

## **NOTICE TO THE PUBLIC**

**AVERY RANCH ROAD DISTRICT No. 1**  
**PEARSON PLACE ROAD DISTRICT**  
**NORTHWOODS ROAD DISTRICT No. 1**  
**SOMERSET HILLS ROAD DISTRICT No. 3**  
**SOMERSET HILLS ROAD DISTRICT No. 4**

**December 19, 2023**  
**10:00 A.M.**

The Commissioners Court of Williamson County, Texas, under the authority and pursuant to Texas Transportation Code, Chapter 257, will meet in regular session on Tuesday, December 19, 2023, at 10:00 a.m. the place being the Commissioners Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Review and approval of minutes.
2. Discuss and take appropriate action on the Avery Ranch Road District, the Pearson Place Road District, the Northwoods Road District, the Somerset Hills #4 Road District, and the Somerset Hills #3 Road District including, but not limited to payment of bills.
3. Discuss, consider, and take appropriate action on approving road district collections for the month of November 2023 for the Williamson County Tax Assessor/Collector.

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Bill Gravell, Jr., County Judge

**Road District****2.****Meeting Date:** 12/19/2023

Road District Invoices

**Submitted For:** Ganae Hempe**Submitted By:** Ganae Hempe, County Auditor**Department:** County Auditor

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**Information****Agenda Item**

Discuss and take appropriate action on the Avery Ranch Road District, the Pearson Place Road District, the Northwoods Road District, the Somerset Hills #4 Road District, and the Somerset Hills #3 Road District including, but not limited to payment of bills.

**Background**

The individual bills are attached for the first quarter payments due to Williamson Central Appraisal District (WCAD).

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**Fiscal Impact**

From/To	Acct No.	Description	Amount
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**Attachments**

Road District Invoices

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Ganae Hempe

Final Approval Date: 12/11/2023

**Reviewed By**

Becky Pruitt

**Date**

12/11/2023 03:04 PM

Started On: 12/08/2023 11:22 AM



**Williamson Central Appraisal District**  
625 FM 1460, Georgetown, TX 78626  
(512) 930-3787  
[www.wcad.org](http://www.wcad.org)

**Invoice**  
**2024-004**  
12/6/2023

<b>Due (prior to)</b>
<b>1/1/2024</b>

<b>Bill To</b>
Avery Ranch Road Julie Kiley Williamson County Auditor Office 710 S. Main Street, Suite 301 Georgetown, TX 78626

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Description	Amount
Quarterly Income from Taxing Units	1,077.50
	<b>\$1,077.50</b>

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Williamson Central Appraisal District  
625 FM 1460  
Georgetown, Texas 78626-8050



**Williamson Central Appraisal District**  
625 FM 1460, Georgetown, TX 78626  
(512) 930-3787  
[www.wcad.org](http://www.wcad.org)

**Invoice**  
**2024-056**  
12/6/2023

<b>Due (prior to)</b>
<b>1/1/2024</b>

<b>Bill To</b>
Pearson Place Road District Julie Kiley Williamson County Auditor 710 S Main Street, Ste 301 Georgetown, TX 78626

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Description	Amount
Quarterly Income from Taxing Units	396.25
	<b>\$396.25</b>

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Williamson Central Appraisal District  
625 FM 1460  
Georgetown, Texas 78626-8050



**Williamson Central Appraisal District**  
625 FM 1460, Georgetown, TX 78626  
(512) 930-3787  
[www.wcad.org](http://www.wcad.org)

**Invoice**  
**2024-049**  
12/6/2023

<b>Due (prior to)</b>
<b>1/1/2024</b>

<b>Bill To</b>
Northwoods Road District Julie Kiley Williamson County Auditor Office 710 S Main Street, Suite 301 Georgetown, TX 78626

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Description	Amount
Quarterly Income from Taxing Units	1,019.50
	<b>\$1,019.50</b>

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Williamson Central Appraisal District  
625 FM 1460  
Georgetown, Texas 78626-8050



**Williamson Central Appraisal District**  
625 FM 1460, Georgetown, TX 78626  
(512) 930-3787  
[www.wcad.org](http://www.wcad.org)

**Invoice**  
**2024-069**  
12/6/2023

<b>Due (prior to)</b>
<b>1/1/2024</b>

<b>Bill To</b>
Somerset Hills Road District Julie Kiley Williamson County Auditor Office 710 S Main Street, Ste 301 Georgetown, TX 78626

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Description	Amount
Quarterly Income from Taxing Units	1,776.75
	<b>\$1,776.75</b>

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Williamson Central Appraisal District  
625 FM 1460  
Georgetown, Texas 78626-8050



**Williamson Central Appraisal District**  
625 FM 1460, Georgetown, TX 78626  
(512) 930-3787  
[www.wcad.org](http://www.wcad.org)

**Invoice**  
**2024-068**  
12/6/2023

<b>Due (prior to)</b>
<b>1/1/2024</b>

<b>Bill To</b>
Somerset Hills Rd Dist #3 Wilco 710 S Main Street Ste 301 Georgetown, TX 78626

As you know, the Property Tax Division of the State Comptroller's Office periodically audits the Appraisal District. One area of audit is in the proper receipt and processing of each taxing unit's payment to the District.

Section 6.06(e) of the Property Tax Code states, "Unless the governing body of a unit and the chief appraiser agree to a different method of payment, each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due." Section 6.06(f) of the Property Tax Code states, "Payments shall be made to a depository designated by the district board of directors."

Description	Amount
Quarterly Income from Taxing Units	440.25
	<b>\$440.25</b>

Please make check payable to Williamson Central Appraisal District and mail copy of invoice and check directly to:

Williamson Central Appraisal District  
625 FM 1460  
Georgetown, Texas 78626-8050

**Road District****3.****Meeting Date:** 12/19/2023

Road District Collections – November 2023

**Submitted For:** Larry Gaddes**Submitted By:** Renee Clark, County Tax Assessor  
Collector**Department:** County Tax Assessor Collector

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**Information****Agenda Item**

Discuss, consider, and take appropriate action on approving road district collections for the month of November 2023 for the Williamson County Tax Assessor/Collector.

**Background**

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**Fiscal Impact**

From/To	Acct No.	Description	Amount
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**Attachments**

110123-113023 Road Dist

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 12/13/2023

**Reviewed By**

Becky Pruitt

**Date**

12/13/2023 09:33 AM

Started On: 12/13/2023 09:19 AM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**November 30, 2023**

<b>Avery Ranch Road District</b>	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2023	\$719,989.02	(\$29.85)	\$719,959.17	\$40,259.67	\$0.00	\$0.00	\$666,824.36	\$53,134.81	7.38%	7.38%	7.40%
2022 & Prior	\$5,997.86	(\$53.17)	\$5,944.69	\$95.94	\$24.80	\$0.00	\$5,808.67	\$136.02	2.29%	2.85%	
<b>Total All</b>	<b>\$725,986.88</b>	<b>(\$83.02)</b>	<b>\$725,903.86</b>	<b>\$40,355.61</b>	<b>\$24.80</b>	<b>\$0.00</b>	<b>\$672,633.03</b>	<b>\$53,270.83</b>	<b>7.34%</b>	<b>7.34%</b>	

  

<b>Sommerset Hills Road District #3</b>	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2023	\$294,123.64	\$0.00	\$294,123.64	\$10,829.26	\$0.00	\$0.00	\$278,848.29	\$15,275.35	5.19%	5.19%	5.19%
2022 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$294,123.64</b>	<b>\$0.00</b>	<b>\$294,123.64</b>	<b>\$10,829.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278,848.29</b>	<b>\$15,275.35</b>	<b>5.19%</b>	<b>5.19%</b>	

  

<b>Sommerset Hills Road District #4</b>	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2023	\$1,187,168.42	\$143.61	\$1,187,312.03	\$82,587.47	\$0.00	\$0.00	\$1,069,926.10	\$117,385.93	9.89%	9.89%	9.92%
2022 & Prior	\$9,448.32	\$0.00	\$9,448.32	\$99.03	\$21.78	\$0.00	\$9,149.59	\$298.73	3.16%	0.00%	
<b>Total All</b>	<b>\$1,196,616.74</b>	<b>\$143.61</b>	<b>\$1,196,760.35</b>	<b>\$82,686.50</b>	<b>\$21.78</b>	<b>\$0.00</b>	<b>\$1,079,075.69</b>	<b>\$117,684.66</b>	<b>9.83%</b>	<b>9.84%</b>	

  

<b>Pearson Place Road District</b>	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2023	\$264,712.13	\$2.28	\$264,714.41	\$10,743.47	\$0.00	\$0.00	\$250,356.43	\$14,357.98	5.42%	5.42%	5.42%
2022 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$264,795.12</b>	<b>\$2.28</b>	<b>\$264,797.40</b>	<b>\$10,743.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,439.42</b>	<b>\$14,357.98</b>	<b>5.42%</b>	<b>5.42%</b>	

  

<b>Northwoods Road District #1</b>	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P&I	YTD Percent Collected w/P&I & Prior Years
2023	\$681,233.03	(\$1.07)	\$681,231.96	\$33,799.67	\$0.00	\$0.00	\$638,660.55	\$42,571.41	6.25%	6.25%	6.25%
2022 & Prior	\$4,538.91	\$0.00	\$4,538.91	\$0.00	\$0.00	\$0.00	\$4,538.91	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$685,771.94</b>	<b>(\$1.07)</b>	<b>\$685,770.87</b>	<b>\$33,799.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$643,199.46</b>	<b>\$42,571.41</b>	<b>6.21%</b>	<b>6.21%</b>	