

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

March 19, 2024
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, March 19, 2024, 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, Somerset Hills No. 3 Road District, and the Somerset Hills No. 4 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 February 2024 for the Williamson County Tax Assessor/Collector.

Bill Gravell, Jr., County Judge

Road District**2.****Meeting Date:** 03/19/2024

Road District Invoices

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

Information**Agenda Item**

Discuss and take appropriate action on the Avery Ranch Road District, the Pearson Place Road District, the Northwoods Road District, Somerset Hills No. 3 Road District, and the Somerset Hills No. 4 Road District including, but not limited to payment of bills.

Background

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

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Road District Invoices

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Ganae Hempe

Final Approval Date: 03/13/2024

Reviewed By

Becky Pruitt

Date

03/13/2024 09:06 AM

Started On: 03/08/2024 02:26 PM



Williamson Central Appraisal District
625 FM 1460, Georgetown, TX 78626
(512) 930-3787
www.wcad.org

Invoice
2024-130
3/5/2024

Due (prior to)
4/1/2024

Bill To
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
	\$1,077.50

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

Invoice
2024-182
3/5/2024

Due (prior to)
4/1/2024

Bill To
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
	\$396.25

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

Invoice
2024-175
3/5/2024

Due (prior to)
3/5/2024

Bill To
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
	\$1,019.50

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

Invoice
2024-195
3/5/2024

Due (prior to)
4/1/2024

Bill To
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
	\$1,776.75

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

Invoice
2024-194
3/5/2024

Due (prior to)
4/1/2024

Bill To
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
	\$440.25

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:** 03/19/2024

Road District Collections – February 2024

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

Information**Agenda Item**

Discuss, consider, and take appropriate action on approving road district collections for the month of February 2024 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

020124-022924 Road Dist

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 03/14/2024

Reviewed By

Becky Pruitt

Date

03/14/2024 10:51 AM

Started On: 03/14/2024 10:35 AM

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 29, 2024

Avery Ranch Road District	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	(\$393.24)	\$719,595.78	\$4,950.12	\$276.23	\$0.00	\$11,748.48	\$707,847.30	98.37%	98.41%	98.28%
2022 & Prior	\$5,997.86	(\$1,264.78)	\$4,733.08	(\$1,030.06)	\$9.86	\$0.00	\$5,722.25	(\$989.17)	-20.90%	-19.76%	
Total All	\$725,986.88	(\$1,658.02)	\$724,328.86	\$3,920.06	\$286.09	\$0.00	\$17,470.73	\$706,858.13	97.59%	97.63%	

Sommerset Hills Road District #3	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	(\$7,657.16)	\$286,466.48	\$4,875.05	\$864.99	\$0.00	\$10,219.75	\$276,246.73	96.43%	96.73%	96.73%
2022 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$294,123.64	(\$7,657.16)	\$286,466.48	\$4,875.05	\$864.99	\$0.00	\$10,219.75	\$276,246.73	96.43%	96.73%	

Sommerset Hills Road District #4	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	(\$4,177.15)	\$1,182,991.27	\$15,933.35	\$516.19	(\$0.01)	\$76,356.71	\$1,106,634.56	93.55%	93.59%	93.56%
2022 & Prior	\$9,448.32	(\$3,889.02)	\$5,559.30	\$0.00	\$0.00	\$0.00	\$6,279.67	(\$720.37)	-12.96%	0.00%	
Total All	\$1,196,616.74	(\$8,066.17)	\$1,188,550.57	\$15,933.35	\$516.19	(\$0.01)	\$82,636.38	\$1,105,914.19	93.05%	93.12%	

Pearson Place Road District	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	\$48.21	\$264,760.34	\$1,425.22	\$99.76	\$0.00	\$1,170.25	\$263,590.09	99.56%	99.60%	99.60%
2022 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$264,795.12	\$48.21	\$264,843.33	\$1,425.22	\$99.76	\$0.00	\$1,253.24	\$263,590.09	99.53%	99.56%	

Northwoods Road District #1	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	\$7,197.74	\$517.05	(\$0.05)	\$17,074.48	\$664,157.48	97.49%	97.57%	97.57%
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%	
Total All	\$685,771.94	(\$1.07)	\$685,770.87	\$7,197.74	\$517.05	(\$0.05)	\$21,613.39	\$664,157.48	96.85%	96.92%	