

# **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**  
**AVERY CENTRE ROAD DISTRICT No. 1**

**Commissioners Courtroom**  
**710 S. Main Street, Georgetown**  
**December 17, 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 at the above location, date and time to consider the items set forth below. It is the intent of the Commissioners Court to have a quorum physically present at the meeting. Up to two (2) Commissioners Court members may participate by videoconference call in accordance with the Texas Open Meetings Act.

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, Somerset Hills No. 4 Road District, and the Avery Centre No. 1 Road District including, but not limited to payment of bills.
3. Discuss, consider and take action to approve payment to Williamson County for reimbursement of expenses related to the Original Developer Sunk Costs per the Developer Agreement within the Somerset Hills Road District #4.
4. Discuss, consider and take action to approve payment to Pulte Group for reimbursement of expenses related to the construction of roadways and roadway improvements for Rocky Hollow and Silver Spur Ph 1/Pedernales within the Somerset Hills Road District No. 4 in the amount of \$4,900,000.
5. Discuss, consider, and take appropriate action on approving road district collections for the month of November 2024 for the Williamson County Tax Assessor/Collector.

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Bill Gravell, Jr., County Judge

**Road District****2.****Meeting Date:** 12/17/2024

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, Somerset Hills No. 3 Road District, Somerset Hills No. 4 Road District, and the Avery Centre No. 1 Road District including, but not limited to payment of bills.

**Background**

The individual bills are for the first quarter payments due to Williamson Central Appraisal District (WCAD), annual collection fees to Williamson County Tax Assessor/Collector, and for Sheets & Crossfield, PLLC.

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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: 12/11/2024

**Reviewed By**

Delia Colon

**Date**

12/11/2024 11:26 AM

Started On: 11/19/2024 09:53 AM



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

**Invoice**  
**2025-05**  
12/4/2024

Due (prior to)

1/1/2025

**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	942.75
	<b>\$942.75</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$942.75</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**  
**2025-59**  
12/4/2024

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

<b>Due (prior to)</b>
<b>1/1/2025</b>

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	394.25
	<b>\$394.25</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$394.25</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



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

**Invoice**  
**2025-50**  
12/4/2024

Due (prior to)

1/1/2025

**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	1,024.50
	\$1,024.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,024.50

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**  
**2025-73**  
12/4/2024

Due (prior to)

1/1/2025

**Bill To**

Somerset Hills Road District #4  
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	2,151.25
	\$2,151.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,151.25

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**  
2025-72  
12/4/2024

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

<b>Due (prior to)</b>
<b>1/1/2025</b>

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	736.50
	\$736.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$736.50

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**  
2025-04  
12/4/2024

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

<b>Due (prior to)</b>
1/1/2025

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	584.50
	\$584.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$584.50

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



# Invoice

**Larry Gaddes, CTA**  
**Williamson County Tax Assessor/Collector**  
**904 South Main Street**  
**Georgetown, TX 78626**

Date

10/31/2024

**Bill To**

Avery Ranch Road District - 2024

**Due Date**

12/13/2024

Quantity	Item	Description	Rate	Amount
4,191	In County Parcels	Entity Collection Fees	0.43	1,802.13
<b>Balance Due</b>				<b>\$1,802.13</b>

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to [taxoffice.accounting@wilco.org](mailto:taxoffice.accounting@wilco.org).

Approval for deduction:    Signature \_\_\_\_\_

If your payment is not received by the due date, these fees will be automatically deducted from your December 13, 2024 collections.

If you have any questions, please do not hesitate to call Cathy Atkinson at (512) 943-1544.

**TAX COLLECTION CONSOLIDATION SAVES MONEY.**  
**THANK YOU FOR YOUR PARTICIPATION.**

# Invoice

**Larry Gaddes, CTA**  
**Williamson County Tax Assessor/Collector**  
**904 South Main Street**  
**Georgetown, TX 78626**

Date

10/31/2024

Bill To
Pearson Place Road District - 2024

Due Date

12/13/2024

Quantity	Item	Description	Rate	Amount
671	In County Parcels	Entity Collection Fees	0.43	288.53
Balance Due				\$288.53

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to [taxoffice.accounting@wilco.org](mailto:taxoffice.accounting@wilco.org).

Approval for deduction: Signature \_\_\_\_\_

If your payment is not received by the due date, these fees will be automatically deducted from your December 13, 2024 collections.

If you have any questions, please do not hesitate to call Cathy Atkinson at (512) 943-1544.

**TAX COLLECTION CONSOLIDATION SAVES MONEY.**  
**THANK YOU FOR YOUR PARTICIPATION.**

# Invoice

**Larry Gaddes, CTA**  
**Williamson County Tax Assessor/Collector**  
**904 South Main Street**  
**Georgetown, TX 78626**

Date

10/31/2024

**Bill To**

Northwoods Road Dist #1 - 2024

**Due Date**

12/13/2024

Quantity	Item	Description	Rate	Amount
574	In County Parcels	Entity Collection Fees	0.43	246.82
<b>Balance Due</b>				<b>\$246.82</b>

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to [taxoffice.accounting@wilco.org](mailto:taxoffice.accounting@wilco.org).

Approval for deduction: Signature \_\_\_\_\_

If your payment is not received by the due date, these fees will be automatically deducted from your December 13, 2024 collections.

If you have any questions, please do not hesitate to call Cathy Atkinson at (512) 943-1544.

**TAX COLLECTION CONSOLIDATION SAVES MONEY.**  
**THANK YOU FOR YOUR PARTICIPATION.**

# Invoice

**Larry Gaddes, CTA**  
**Williamson County Tax Assessor/Collector**  
**904 South Main Street**  
**Georgetown, TX 78626**

Date

10/31/2024

**Bill To**

Somerset Hills Road District #4 - 2024

**Due Date**

12/13/2024

Quantity	Item	Description	Rate	Amount
1,712	In County Parcels	Entity Collection Fees	0.43	736.16
<b>Balance Due</b>				<b>\$736.16</b>

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to [taxoffice.accounting@wilco.org](mailto:taxoffice.accounting@wilco.org).

Approval for deduction: Signature \_\_\_\_\_

If your payment is not received by the due date, these fees will be automatically deducted from your December 13, 2024 collections.

If you have any questions, please do not hesitate to call Cathy Atkinson at (512) 943-1544.

**TAX COLLECTION CONSOLIDATION SAVES MONEY.**  
**THANK YOU FOR YOUR PARTICIPATION.**

# Invoice

**Larry Gaddes, CTA**  
**Williamson County Tax Assessor/Collector**  
**904 South Main Street**  
**Georgetown, TX 78626**

Date

10/31/2024

<b>Bill To</b>
Somerset Hills Road District #3 - 2024

**Due Date**

12/13/2024

Quantity	Item	Description	Rate	Amount
530	In County Parcels	Entity Collection Fees	0.43	227.90
<b>Balance Due</b>				<b>\$227.90</b>

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to [taxoffice.accounting@wilco.org](mailto:taxoffice.accounting@wilco.org).

Approval for deduction: Signature \_\_\_\_\_

If your payment is not received by the due date, these fees will be automatically deducted from your December 13, 2024 collections.

If you have any questions, please do not hesitate to call Cathy Atkinson at (512) 943-1544.

**TAX COLLECTION CONSOLIDATION SAVES MONEY.**  
**THANK YOU FOR YOUR PARTICIPATION.**

# Invoice

**Larry Gaddes, CTA**  
**Williamson County Tax Assessor/Collector**  
**904 South Main Street**  
**Georgetown, TX 78626**

Date

10/31/2024

**Bill To**

Avery Centre Road District #1 - 2024

**Due Date**

12/13/2024

Quantity	Item	Description	Rate	Amount
405	In County Parcels	Entity Collection Fees	0.43	174.15
<b>Balance Due</b>				<b>\$174.15</b>

Please remit your payment to the address above and to the attention of Cathy Atkinson.

If you would like for us to deduct the amount due from your collections, please sign and fax this form to (512) 943-1547 or email to [taxoffice.accounting@wilco.org](mailto:taxoffice.accounting@wilco.org).

Approval for deduction:    Signature \_\_\_\_\_

If your payment is not received by the due date, these fees will be automatically deducted from your December 13, 2024 collections.

If you have any questions, please do not hesitate to call Cathy Atkinson at (512) 943-1544.

**TAX COLLECTION CONSOLIDATION SAVES MONEY.**  
**THANK YOU FOR YOUR PARTICIPATION.**

# INVOICE

Sheets & Crossfield, PLLC  
309 E. Main Street  
Round Rock, TX 78664

Invoice #: 63278  
Date: 11-30-2024

Williamson County - MASTER  
Williamson County Commissioners Court Honorable Judge Bill Gravell Jr. 710 Main Street  
Georgetown, TX 78626

Matter: WMCO/Bonds/Somerset Road District 3 - 1027.0810-03

## Fees

Date	Atty	Description	Hrs/Qty	Total
11-04-24	CDC	Read and respond to email from Julie K. regarding Birdwell; read and respond to email from Carol Pumbo.	0.30	\$85.50
11-05-24	CDC	Review Birdwell Development Agreement; phone conference with Julie Kiley and Joe England.	0.30	\$85.50

Fees Subtotal: \$171.00

Sub-total	\$171.00
Total Current Billing	\$171.00
Payment	\$0.00
Total Now Due	\$171.00

## Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$370.50	+	\$171.00	-	\$370.50	=	\$171.00

## Timekeeper Summary

Name	Initials	Hours	Rate	Total
Charlie Crossfield	CDC	0.60	285.00	\$171.00

Please make all amounts payable to: Sheets & Crossfield, PLLC

**Road District****3.****Meeting Date:** 12/17/2024

Somerset Road District #4 Reimbursement

**Submitted For:** Julie Kiley**Submitted By:** Julie Kiley, County Auditor**Department:** County Auditor

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**Information****Agenda Item**

Discuss, consider and take action to approve payment to Williamson County for reimbursement of expenses related to the Original Developer Sunk Costs per the Developer Agreement within the Somerset Hills Road District #4.

**Background**

The amount due Williamson County is \$100,000. This, per the Developer Agreement, represents original sunk costs for Reagan Blvd through the Somerset Hills Road District #4. All expenses have been reviewed and audited by both Engineering and the Auditor's office for compliance with the agreement. The memo is attached. The funds will be placed in the Capital Project Fund to the credit of the Ronald Reagan Blvd Projects.

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**Fiscal Impact**

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

Williamson County Sunk Costs Reimb Somerset #4

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Julie Kiley

Final Approval Date: 12/12/2024

**Reviewed By**

Delia Colon

**Date**

12/12/2024 08:25 AM

Started On: 12/11/2024 06:04 PM





Williamson County  
Department of  
Infrastructure

3151 SE Inner Loop  
Georgetown, TX 78626  
512.943.3330

[wilcotx.gov](http://wilcotx.gov)

December 10, 2024

Williamson County acknowledges the recently executed 'First Amendment to the Amended and Restated Development Agreement' with Somerset Hills Road Districts 3 and 4. The amendment details the terms of provisions of the amounts due from Somerset Districts to Williamson County, Sin Tierra, LLC, and Pulte Homes of Texas.

Pursuant to the agreement, Williamson County requests \$100,000.00 from Somerset Hills Road District 4. The funds will be transferred to the Williamson County Capital Projects Fund to credit Ronald Reagan Boulevard projects.

Sincerely,

A handwritten signature in blue ink, appearing to read 'R. B. Daigh', written over a horizontal line.

Robert B. Daigh, P.E.  
Senior Director of Infrastructure



**Road District****4.****Meeting Date:** 12/17/2024

Somerset Hill No. 4 Developer Reimbursement

**Submitted For:** Julie Kiley**Submitted By:** Julie Kiley, County Auditor**Department:** County Auditor

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**Information****Agenda Item**

Discuss, consider and take action to approve payment to Pulte Group for reimbursement of expenses related to the construction of roadways and roadway improvements for Rocky Hollow and Silver Spur Ph 1/Pedernales within the Somerset Hills Road District No. 4 in the amount of \$4,900,000.

**Background**

Expenses that agree with the amount of \$4,900,000 have been reviewed and audited by the Williamson County Auditors Office and reviewed by Engineering in compliance with the Developer Agreement and Bond Covenants for the Somerset Hill Road District No. 4. The reimbursement is related to construction and improvement of roadways that include Rocky Hollow and Silver Spur Ph 1/Pedernales within the district. The amount available to fund at this time is \$4,900,000. The balance for these projects and any other projects eligible will be reimbursed through a future bond sale(s).

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**Fiscal Impact**

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

Pulte Group Reimb Somerset #4

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Julie Kiley

Final Approval Date: 12/12/2024

**Reviewed By**

Delia Colon

**Date**

12/12/2024 08:29 AM

Started On: 12/11/2024 06:11 PM



Julie M. Kiley  
Auditor's Office  
Williamson County Courthouse  
710 Main Street, Suite 301  
Georgetown, Texas 78626

December 10, 2024

Re: Somerset Road District Reimbursement for District #4; Roadways Rocky Hollow  
and Silver Spur Ph1/Pedernales

Dear Julie Kiley:

Please wire \$4,900,000.00 plus interest using the instructions provided. If you need  
anything else feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stephen Ashlock". The signature is fluid and stylized, with a large initial "S" and "A".

Stephen Ashlock  
Vice President of Land Development  
512-532-3355

**Road District****5.****Meeting Date:** 12/17/2024

Road District Collections – November 2024

**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 2024 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**

110124-113024 Road Dist

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Renee Clark

Final Approval Date: 12/12/2024

**Reviewed By**

Delia Colon

**Date**

12/12/2024 02:14 PM

Started On: 12/12/2024 10:48 AM

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**November 30, 2024**

<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
2024	\$640,257.10	(\$166.46)	\$640,090.64	\$34,101.84	\$0.00	\$0.00	\$588,123.97	\$51,966.67	8.12%	8.12%	8.25%
2023 & Prior	\$6,873.93	(\$278.99)	\$6,594.94	(\$161.14)	\$18.90	\$34.29	\$5,985.35	\$609.59	9.24%	12.75%	
Total All	\$647,131.03	(\$445.45)	\$646,685.58	\$33,940.70	\$18.90	\$34.29	\$594,109.32	\$52,576.26	8.13%	8.17%	

<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
2024	\$500,006.58	\$149.07	\$500,155.65	\$6,625.35	\$0.00	\$0.00	\$486,806.91	\$13,348.74	2.67%	2.67%	2.67%
2023 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	#DIV/0!	
Total All	\$500,006.58	\$149.07	\$500,155.65	\$6,625.35	\$0.00	\$0.00	\$486,806.91	\$13,348.74	2.67%	2.67%	

<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
2024	\$1,480,277.95	(\$107.40)	\$1,480,170.55	\$78,415.44	\$0.00	\$0.00	\$1,344,579.09	\$135,591.46	9.16%	9.16%	9.17%
2023 & Prior	\$13,612.02	\$0.00	\$13,612.02	\$0.00	\$0.00	\$0.00	\$13,529.57	\$82.45	0.61%	0.73%	
Total All	\$1,493,889.97	(\$107.40)	\$1,493,782.57	\$78,415.44	\$0.00	\$0.00	\$1,358,108.66	\$135,673.91	9.08%	9.08%	

<b>Avery Centre 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
2024	\$396,747.89	(\$31.29)	\$396,716.60	\$2,928.04	\$0.00	\$0.00	\$390,448.00	\$6,268.60	1.58%	1.58%	1.58%
2023 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$396,747.89	(\$31.29)	\$396,716.60	\$2,928.04	\$0.00	\$0.00	\$390,448.00	\$6,268.60	1.58%	1.58%	

<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
2024	\$267,601.66	\$0.00	\$267,601.66	\$12,508.38	\$0.00	\$0.00	\$249,672.82	\$17,928.84	6.70%	6.70%	6.70%
2023 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$267,684.65	\$0.00	\$267,684.65	\$12,508.38	\$0.00	\$0.00	\$249,755.81	\$17,928.84	6.70%	6.70%	

<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
2024	\$695,615.00	\$0.00	\$695,615.00	\$30,071.07	\$0.00	\$0.00	\$639,922.11	\$55,692.89	8.01%	8.01%	8.01%
2023 & Prior	\$5,427.28	\$0.00	\$5,427.28	\$0.00	\$0.00	\$0.00	\$5,427.28	\$0.00	0.00%	0.00%	
Total All	\$701,042.28	\$0.00	\$701,042.28	\$30,071.07	\$0.00	\$0.00	\$645,349.39	\$55,692.89	7.94%	7.94%	