# 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 March 25, 2025 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, consider, and take appropriate action on approving road district collections for the month of January 2025 for the Williamson County Tax Assessor/Collector.
- **3.** Discuss, consider, and take appropriate action on approving road district collections for the month of February 2025 for the Williamson County Tax Assessor/Collector.
- 4. Discuss and take appropriate action for the Avery Centre No. 1, the Avery Ranch Road District, the Northwoods Road District, the Pearson Place Road District, Somerset Hills No. 3 Road District, Somerset Hills No. 4 Road District including, but not limited to payment of bills.

Valerie Covey, Presiding Officer

Road District 2.

**Meeting Date:** 03/25/2025

Road District Collections - January 2025

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 January 2025 for the Williamson County Tax Assessor/Collector.

## **Background**

### **Fiscal Impact**

From/To	Acct No.	Description	Amount

### **Attachments**

010125-013125 Road Dist

### Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Delia Colon 02/20/2025 10:01 AM

Form Started By: Renee Clark Started On: 02/20/2025 09:29 AM Final Approval Date: 02/20/2025

# YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts January 31, 2025

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
2024 2023 & Prior	\$640,257.10 \$6,873.93	(\$227.08) (\$278.99)	\$640,030.02 \$6,594.94	\$208,988.47 \$6.46	\$0.00 \$1.56	\$0.00 \$0.00	\$18,132.32 \$5,915.38	\$621,897.70 \$679.56	97.17% 10.30%	97.17% 14.21%	97.31%
Total All	\$647,131.03	(\$506.07)	\$646,624.96	\$208,994.93	\$1.56	\$0.00	\$24,047.70	\$622,577.26	96.28%	96.32%	
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
2024 2023 & Prior	\$500,006.58 \$0.00	(\$602.60) \$0.00	\$499,403.98 \$0.00	\$248,124.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,760.37 \$0.00	\$479,643.61 \$0.00	96.04% 0.00%	96.04% 0.00%	96.04%
Total All	\$500,006.58	(\$602.60)	\$499,403.98	\$248,124.55	\$0.00	\$0.00	\$19,760.37	\$479,643.61	96.04%	96.04%	
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
2024 2023 & Prior	\$1,480,277.95 \$13,612.02	(\$1,414.40) \$0.00	\$1,478,863.55 \$13,612.02	\$540,925.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$128,317.31 \$13,529.57	\$1,350,546.24 \$82.45	91.32% 0.61%	91.32% 0.73%	91.33%
Total All	\$1,493,889.97	(\$1,414.40)	\$1,492,475.57	\$540,925.10	\$0.00	\$0.00	\$141,846.88	\$1,350,628.69	90.50%	90.50%	
Avery Centre 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
2024 2023 & Prior	\$396,747.89 \$0.00	(\$744.91) \$0.00	\$396,002.98 \$0.00	\$314,315.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,052.34 \$0.00	\$387,950.64 \$0.00	97.97% 0.00%	97.97% 0.00%	97.97%
Total All	\$396,747.89	(\$744.91)	\$396,002.98	\$314,315.72	\$0.00	\$0.00	\$8,052.34	\$387,950.64	97.97%	97.97%	

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
2024 2023 & Prior	\$267,601.66 \$82.99	\$0.00 \$0.00	\$267,601.66 \$82.99	\$90,000.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,785.92 \$82.99	\$260,815.74 \$0.00	97.46% 0.00%	97.46% 0.00%	97.46%
Total All	\$267,684.65	\$0.00	\$267,684.65	\$90,000.16	\$0.00	\$0.00	\$6,868.91	\$260,815.74	97.43%	97.43%	
Northwoods	Annual Assessment		Adjusted	Current Tax	Penalty & Interest		Uncollected		YTD Percent	YTD Percent Collected	YTD Percent Collected w/P&I & Prior
Road District #1	Liens	Adjustments	Assessment Liens	Collected	Collected	Variance	Balance	YTD Collected	Collected	w/P&I	Years
2024 2023 & Prior	\$695,615.00 \$5,427.28	\$0.00 \$0.00		\$264,105.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$28,439.60 \$5,427.28	\$667,175.40 \$0.00	95.91% 0.00%	95.91% 0.00%	Years 95.91%

Road District 3.

**Meeting Date:** 03/25/2025

Road District Collections - February 2025

Submitted For: Larry Gaddes

Submitted By: Rebecca Bruton, 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 2025 for the Williamson County Tax Assessor/Collector.

## **Background**

### **Fiscal Impact**

From/To	Acct No.	Description	Amount

### **Attachments**

020125-022825 Road Dist

### Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Andrea Schiele 03/12/2025 04:19 PM

Form Started By: Rebecca Bruton Started On: 03/12/2025 04:04 PM

Final Approval Date: 03/12/2025

# YEAR TO DATE - COLLECTION REPORT Williamson County Road Districts February 28, 2025

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
2024 2023 & Prior	\$640,257.10 \$6,873.93	(\$299.03) (\$324.20)		\$6,900.10 (\$45.21)	\$417.10 \$0.00	\$0.00 \$0.00	\$11,160.27 \$5,915.38	\$628,797.80 \$634.35	98.26% 9.69%	98.32% 13.62%	98.46%
Total All	\$647,131.03	(\$623.23)	\$646,507.80	\$6,854.89	\$417.10	\$0.00	\$17,075.65	\$629,432.15	97.36%	97.46%	
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
2024 2023 & Prior	\$500,006.58 \$0.00	(\$688.21) \$0.00	\$499,318.37 \$0.00	\$3,274.98 \$0.00	\$101.98 \$0.00	\$0.00 \$0.00	\$16,399.78 \$0.00	\$482,918.59 \$0.00	96.72% 0.00%	96.74% 0.00%	96.74%
Total All	\$500,006.58	(\$688.21)	\$499,318.37	\$3,274.98	\$101.98	\$0.00	\$16,399.78	\$482,918.59	96.72%	96.74%	
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
2024 2023 & Prior	\$1,480,277.95 \$13,612.02	(\$1,569.80) \$0.00	\$1,478,708.15 \$13,612.02	\$19,958.04 \$0.00	\$822.47 \$0.00	\$0.00 \$0.00	\$108,203.87 \$13,529.57	\$1,370,504.28 \$82.45	92.68% 0.61%	92.74% 0.73%	92.74%
Total All	\$1,493,889.97	(\$1,569.80)	\$1,492,320.17	\$19,958.04	\$822.47	\$0.00	\$121,733.44	\$1,370,586.73	91.84%	91.90%	
Avery Centre 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
2024 2023 & Prior	\$396,747.89 \$0.00	(\$751.06) \$0.00	\$395,996.83 \$0.00	\$4,724.89 \$0.00	\$324.11 \$0.00	(\$0.26) \$0.00	\$3,321.56 \$0.00	\$392,675.27 \$0.00	99.16% 0.00%	99.24% 0.00%	99.24%
Total All	\$396,747.89	(\$751.06)	\$395,996.83	\$4,724.89	\$324.11	(\$0.26)	\$3,321.56	\$392,675.27	99.16%	99.24%	

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
2024 2023 & Prior	\$267,601.66 \$82.99	\$57.58 \$0.00		\$2,017.56 \$0.00	\$111.69 \$0.00	(\$0.01) \$0.00	\$4,825.95 \$82.99	\$262,833.29 \$0.00	98.20% 0.00%	98.24% 0.00%	98.24%
Total All	\$267,684.65	\$57.58	\$267,742.23	\$2,017.56	\$111.69	(\$0.01)	\$4,908.94	\$262,833.29	98.17%	98.21%	
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
2024 2023 & Prior	\$695,615.00 \$5,427.28	\$0.00 \$0.00		\$4,681.10 \$0.00	\$361.79 \$0.00	\$0.00 \$0.00	\$23,758.50 \$5,427.28	\$671,856.50 \$0.00	96.58% 0.00%	96.64% 0.00%	96.64%
Total All	\$701,042.28	\$0.00	\$701,042.28	\$4,681.10	\$361.79	\$0.00	\$29,185.78	\$671,856.50	95.84%	95.89%	

Road District 4.

**Meeting Date:** 03/25/2025

Road District Invoices

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

**Department:** County Auditor

### Information

### Agenda Item

Discuss and take appropriate action for the Avery Centre No. 1, the Avery Ranch Road District, the Northwoods Road District, the Pearson Place Road District, Somerset Hills No. 3 Road District, Somerset Hills No. 4 Road District including, but not limited to payment of bills.

### **Background**

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

### **Fiscal Impact**

From/To Acct No.	Description	Amount

### **Attachments**

Road District Invoices

#### Form Review

Inbox Reviewed By Date

County Judge Exec Asst. Andrea Schiele 03/19/2025 10:48 PM

Form Started By: Ganae Hempe Started On: 03/07/2025 12:57 PM Final Approval Date: 03/19/2025





Invoice 2025-136

3/4/2025

Due (prior to)
4/1/2025

Bill To

Avery Centre Road Dist 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			584.50
			\$584.50
	Payments/Credits		\$0.00
	Balaı	nce Due	\$584.50

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





nvoice 2025-137

3/4/2025

Due (prior to)	
4/1/2025	

Bill To

Avery Ranch Road
Julie Kiley

710 S. Main Street, Suite 301 Georgetown, TX 78626

Williamson County Auditor Office

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
			\$942.75
	Payments/Credits		\$0.00
	Balaı	nce Due	\$942.75

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





Invoice 2025-182

3/5/2025

Due (prior to)	
4/1/2025	

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		Amoun	t
Quarterly Income from Taxing Units			1,024.50
			\$1,024.50
	Payme	ents/Credits	\$0.00
	Balaı	nce Due	\$1,024.50

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





Invoice 2025-191

3/5/2025

Due (prior to)
4/1/2025

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			394.25
			\$394.25
	Payments/Credits \$0.		\$0.00
	Balaı	nce Due	\$394.25

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





Invoice 2025-204

3/5/2025

Due (prior to)
4/1/2025

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			736.50
			\$736.50
	Payments/Credits		\$0.00
	Balaı	nce Due	\$736.50

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





Invoice 2025-205

3/5/2025

Due (prior to)
4/1/2025

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		Amoun	t
Quarterly Income from Taxing Units			2,151.25
			\$2,151.25
	Payments/Credits \$0.00		\$0.00
	Balaı	nce Due	\$2,151.25

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