

AGENDA ITEM 28

Discuss and take appropriate action on paying off assessment for piece of right of way in Southeast Williamson Co. Rd. Dist.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve paying off assessment for right-of-way acquired for Louis Henna Boulevard from the Elnora Bird Tract in Southeast Williamson County Road District from the 1996 C.O. money if it is available.

Vote: **5 - 0**

< Attachment >

Memorandum

To: Jane
From: Nickey
Date: 12/07/00
Re: County owned property in the Southeast Williamson County Road District

This property is right-of-way the County acquired for Louis Henna Blvd. from the Elenora Bird Tract. The court formally approved the reallocation last month.

If the County wants to payoff this assessment in full (which they normally do), I have enclosed a payoff statement. If the County does not want to make full payment at this time, payments for the 1999 and 2000 annual assessments are due. The annual assessment is \$1,111.90 for a total amount due of \$2,223.80.

If you have any questions, please let me know.

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SOUTHEAST WILLIAMSON COUNTY ROAD DISTRICT

c/o Williamson County Pct. 2
350 Discovery Blvd., Ste. 201
Cedar Park, TX 78613
(512) 260-4280

PAYOFF STATEMENT

12/6/00

PROPERTY DESCRIPTION

T009

AW0609 Thomas, A. Sur., Acres 1.3105

Payoff Amount

1999 Assessment \$ 1,111.90

Assessment Balance 7,987.03

Interest/Year = \$713.87

Int. accrued through

12/15/00 682.58

349 days

Interest/Day = 1.95580373

Principal & Interest

12/15/00 9,781.51

Administrative Fee 200.00

TOTAL PAYOFF \$9,981.51**LEGAL DESCRIPTION REQUIRED FOR RELEASE.**

Above assessment was paid in full by:

Receipt No. : _____

DATE:

AMOUNT PD:

CHECK NO.:

350 Discovery Blvd. #201
Cedar Park, TX 78613

(512) 260-4280
FAX: (512) 260-4284

Southeast Williamson County Road District



INVOICE

Invoice ID: SEN1674

WILLIAMSON COUNTY
C/O JUDGE JOHN DOERFLER
WILLIAMSON COUNTY COURTHOUSE
710 MAIN ST
GEORGETOWN, TX 78626

Property ID: T009
AW0609 THOMAS, A. SUR., ACRES 1.3105
(ROW)

December 3, 1999

As owner of the property referenced above located within in the Southeast Williamson County Road District, the annual installment on the special assessment levied against this property in the amount of \$ 1,111.90 is due on or before January 31, 2000.

Statements are mailed directly to the owner of record according to the Williamson County Appraisal District's certified tax roll. **IF YOUR MORTGAGE COMPANY MAINTAINS AN ESCROW ACCOUNT FOR THIS ASSESSMENT, PLEASE FORWARD THIS STATEMENT TO YOUR MORTGAGE COMPANY. IT IS YOUR RESPONSIBILITY AS PROPERTY OWNER TO INSURE PAYMENT IS MADE.**

By petitioned request and election of the property owners within the District's boundaries, the road district was created by the Williamson County Commissioners' Court and the District issued Bonds for the purpose of constructing road improvements within the District. Annual installment payments from the special assessment levied on properties within the District are due in order to pay the bond indebtedness. This special assessment is secured by a lien on the property. If the amount due is not paid by the due date, the District has the right to accelerate the maturity of the remaining installments and declare the entire unpaid balance of the lien due and payable.

Payments become delinquent on February 1st, at which time finance charges begin to accrue per the following chart.

TOTAL DUE BY:
January 31, 2000
\$ 1,111.90

Return this portion with your check made payable to:

Southeast Williamson County Road District
350 Discovery Blvd. #201
Cedar Park, TX 78613

PAY TO A MONTH OF PAYMENT				
Month	Annual Payment	Finance Charge	Attorney's Fees	Total Due
January	\$ 1,111.90	0	0	\$1,111.90
February	\$ 1,111.90	\$ 8.53	0	\$1,120.43
March	\$ 1,111.90	\$ 17.97	0	\$1,129.87
April	\$ 1,111.90	\$ 27.11	0	\$1,139.01
May	\$ 1,111.90	\$ 36.56	0	\$1,148.46
June	\$ 1,111.90	\$ 45.69	0	\$1,157.59
July	\$ 1,111.90	\$ 55.14	\$ 175.06	\$1,342.10

CALL ROAD DISTRICT FOR AMOUNT DUE AFTER JULY.

INVOICE ID: SEN1674
PID: T009

350 Discovery Blvd. #201
Cedar Park, TX 78613

(512) 260-4280
FAX: (512) 260-4284

Southeast Williamson County Road District



INVOICE

Invoice ID: SEN2478

WILLIAMSON COUNTY
C/O JUDGE JOHN DOERFLER
WILLIAMSON COUNTY COURTHOUSE
710 MAIN ST
GEORGETOWN, TX 78626

Property ID: T009
AW0609 THOMAS, A. SUR., ACRES 1.3105
(ROW)

December 1, 2000

As owner of the property referenced above located within in the Southeast Williamson County Road District, the annual installment on the special assessment levied against this property in the amount of \$ 1,111.90 is due on or before January 31, 2001.

Statements are mailed directly to the owner of record according to the Williamson County Appraisal District's certified tax roll. IF YOUR MORTGAGE COMPANY MAINTAINS AN ESCROW ACCOUNT FOR THIS ASSESSMENT, PLEASE FORWARD THIS STATEMENT TO YOUR MORTGAGE COMPANY. IT IS YOUR RESPONSIBILITY AS PROPERTY OWNER TO INSURE PAYMENT IS MADE.

By petitioned request and election of the property owners within the District's boundaries, the road district was created by the Williamson County Commissioners' Court and the District issued Bonds for the purpose of constructing road improvements within the District. Annual installment payments from the special assessment levied on properties within the District are due in order to pay the bond indebtedness. This special assessment is secured by a lien on the property. If the amount due is not paid by the due date, the District has the right to accelerate the maturity of the remaining installments and declare the entire unpaid balance of the lien due and payable.

Payments become delinquent on February 1st, at which time finance charges begin to accrue per the following chart.

TOTAL DUE BY:
January 31, 2001

\$ 1,111.90

Return this portion with your check made payable to:

Southeast Williamson County Road District
350 Discovery Blvd. #201
Cedar Park, TX 78613

PAY TOTAL DUE FOR MONTH OF PAYMENT				
Month	Annual Payment	Finance Charge	Attorney's Fees	Total Due
January	\$ 1,111.90	0	0	\$1,111.90
February	\$ 1,111.90	\$ 8.53	0	\$1,120.43
March	\$ 1,111.90	\$ 17.97	0	\$1,129.87
April	\$ 1,111.90	\$ 27.11	0	\$1,139.01
May	\$ 1,111.90	\$ 36.56	0	\$1,148.46
June	\$ 1,111.90	\$ 45.69	0	\$1,157.59
July	\$ 1,111.90	\$ 55.14	\$ 175.06	\$1,342.10

CALL ROAD DISTRICT FOR AMOUNT DUE AFTER JULY.

INVOICE ID: SEN2478

PID: T009

AGENDA ITEM 29

Discuss and take appropriate action on appointing owner/agent for county projects.

Bill Young, Michael Petty and Gerald Fine of Graeber, Simmons and Cowan, discussed the role of an owner/agent for county projects.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To authorize Commissioner Limmer to negotiate with Graeber, Simmons and Cowan and bring it back to the Court on January 9, 2001.

Vote: **5- 0**

AGENDA ITEM 30

Consider approving a reimbursement resolution from future bond proceeds for professional service fees relating to road projects within Williamson County.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve reimbursement resolution from future bond proceeds for professional service fees relating to road projects within Williamson County.

Vote: **5 - 0**

< Attachment >