



**AUDITOR'S OFFICE**  
**Williamson County Courthouse**  
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October 6, 2016

Pearson Place Road District  
Williamson County  
Georgetown, Texas

I have performed the procedures below with respect to the amount to be reimbursed to the developer. This report provides information relating to the use of bond proceeds and is not to be used for any other purpose. The procedures performed are summarized as follows:

1. Information for the costs to be reimbursed to the developer was obtained from review of reimbursable costs. This information included all invoices paid by the developer on behalf of the District and related canceled checks.
2. Review of construction and other significant documents.
3. Review with the District's consultants, including County Engineer and attorney, regarding eligibility of items submitted for reimbursement.

As a result of these procedures, the following amount is reimbursable to the developer:

**Neenah Avenue Extension**

Civil Engineering  
Landscape Design  
Surveying  
Street Improvements  
Drainage Improvements  
Erosion Controls  
Street Lights/Signs  
Irrigation  
Landscaping  
Inspection fees

Amount to be reimbursed to Developer

\$4,564,346.30

Respectfully,

Jalyn Morris, CIA, CGAP  
Assistant Internal Audit Director