

## **NOTICE TO THE PUBLIC**

### **AVERY RANCH ROAD DISTRICT No. 1** **PEARSON PLACE ROAD DISTRICT** **NORTHWOODS ROAD DISTRICT No. 1**

**APRIL 18TH, 2017**  
**10:00 A.M.**

The Commissioner's Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, April 18th, at 10:00 a.m. or immediately following special session, the place being the Commissioner's 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 and the Pearson Place Road District including, but not limited to payment of bills.

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Dan A. Gattis, County Judge

**Road District****Meeting Date:** 04/18/2017

Avery Ranch Road and Pearson Place Invoice 04-18-2017

**Submitted For:** Melanie Denny**Submitted By:** Angela Schmidt, County Auditor**Department:** County Auditor

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**Information****Agenda Item**

2. Discuss and take appropriate action on the Avery Ranch Road District and the Pearson Place Road District including, but not limited to payment of bills.

**Background**

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**Fiscal Impact**

| From/To | Acct No. | Description | Amount |
|---------|----------|-------------|--------|
|---------|----------|-------------|--------|

**Attachments**

[Road District Annual Audit Invoice](#)

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**Form Review****Inbox**

County Judge Exec Asst.

Form Started By: Angela Schmidt

Final Approval Date: 04/12/2017

**Reviewed By**

Wendy Coco

**Date**

04/12/2017 08:51 AM

Started On: 04/11/2017 03:30 PM



Client Number: 1001057  
Invoice Date: 4/10/2017  
Invoice Number: 10327034  
Invoice Amount: \$10,250.00  
Amount Paid: \_\_\_\_\_

Williamson County  
Ms. Julie Kiley  
710 South Main St., Suite 301  
Georgetown, TX 78626

Make Check Payable / Remit To:  
Weaver and Tidwell, LLP  
2821 West 7th Street, Suite 700  
Fort Worth, TX 76107

*Keep lower portion for your records - Please return upper portion with payment*

| Service   | Amount       |
|---|--------------|
| Invoice Date: 4/10/2017<br>Invoice Number: 10327034<br>Client Number: 1001057<br>1025226 Govt Audit OMB A-133 - 2016            |              |
| Final bill on the audit of financial statements of Avery Ranch Road District #1 as of and for the year ended September 30, 2016 | 6,000.00     |
| Final bill on the audit of financial statements of Pearson Place Road District as of and for the year ended September 30, 2016  | 4,250.00     |
| Current invoice amount due  | \$ 10,250.00 |

Payment is Due Upon Receipt in US Dollars  
Please Note Client Number and Invoice Number on Remittance



**Austin \* Dallas \* Fort Worth \* Houston**  
**Los Angeles \* Midland \* San Antonio \* Stamford**

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For Invoice or Payment Inquiries Call 817.882.7740 or E-Mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com)