'JAN 14 2019

## Approve ং

| Submission Deadline -  | Tuesday, 12:00 PM before Court Dates   |
|--|--|
| SUBMITTED BY:<br>TODAY'S D   | PATE: 12/27/2018   |
| DEPARTMENT: Auditor  |  |
| SIGNATURE OF DEPARTME  | ENT HEAD:  |
| REQUESTED AGENDA DATI  | <u>E</u> : 01/14/2019  |
| 62,328.00 from Management Tra<br>Center as payment in lieu of taxes                          |  |
| *** · · · · · · · · · · · · · · · · · ·  | st enclose supporting documentation)   |
| TIME:  | ACTION ITEM:<br>WORKSHOP   |
| Anticipated number of minutes neede  | ***************************************  |
| STAFF NOTICE:  |  |
|  |  |
| COUNTY ATTORNEY: x   | IT DEPARTMENT:   |
| COUNTY ATTORNEY: x AUDITOR:  | PURCHASING DEPARTMENT:   |
| COUNTY ATTORNEY: x AUDITOR: PERSONNEL:   |  |
| COUNTY ATTORNEY: x AUDITOR: PERSONNEL: BUDGET COORDINATOR:                                   | PURCHASING DEPARTMENT: PUBLIC WORKS:   |
| COUNTY ATTORNEY: x AUDITOR: PERSONNEL: BUDGET COORDINATOR:                                   | PURCHASING DEPARTMENT:  PUBLIC WORKS:  OTHER:  |
| COUNTY ATTORNEY: x AUDITOR: PERSONNEL: BUDGET COORDINATOR:  ************This Section to be 6 | PURCHASING DEPARTMENT: PUBLIC WORKS: OTHER: Completed by County Judge's Office******** |

## CENTRAL APPRAISAL DISTRICT

OF JOHNSON COUNTY

Invoice#: 2017 Lieu

109 N MAIN ST CLEBURNE, TX 76033 METRO (817) 648-3000 FAX (817) 645-3105 WWW.JOHNSONCAD.COM EAT-

BOARD OF DIRECTORS
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April 20, 2017

EXECUTIVE DIRECTOR/CHIEF APPRAISER
JIM HUDSPETH, RPA, RTA, CTA, CSTA, CCA

Mr. Robert Treon, 1100 Highway 1807 Venus, Texas 76084

Re: CAD Acct. #126.0134.00179 and 126.5544.01920

Dear Mr. Treon.

In regards to our phone conversation around March 7th, 2017 and the above referenced accounts you asked about the exemption on the Venus Prison since it was owned by the State of Texas. We agreed that the prison which is account 126.0134.00179 would be exempt for the 2017 tax year. However, we also talked about instead of paying the taxes as had been done in the past that you would make a payment in lieu of taxes /a gift payment to the taxing entities no later than December 31st of the tax year in the following amounts:

| 126   | \$56,840.00  |
|-------|--------------|
| LTR   | \$5,488.00   |
| ESD1  | \$8,232.00   |
| HVE   | \$6,664.00   |
| VEC   | \$122,696.00 |
| VES   | S192,080.00  |
| Total | \$392,000.00 |

This payment would be in recognition that the taxing units will still be extending services to the prison and its workers. We also discussed account 126.5544.01920 which is your personal property account for equipment that MTC-Sanders Ester CC owns and that you will pay taxes on this account when you receive your tax statement in October of the tax year.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Jim Hudspeth, RPA, RTA, CTA, CSTA, CCA

Executive Director/Chief Appraiser

JH/dp

cc: Taxing Entities