

V.

August 12, 1997

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Consider authorizing release of lien for any properties in district which have paid assessment in full.

No action was taken on this agenda item.

VI.

August 12, 1997

*

Consider authorizing delinquent tax attorneys to file suits against any delinquent accounts in any of the three road districts.

Attorney Charles Crossfield advised the Bond Order and Assessment Order both dictate necessary steps to collection of assessments. First step is to send Notice of Intent to Foreclose which was accomplished on or before June 1, 1997, and second step is sending Acceleration Notices.

Mr. Crossfield, County Treasurer Vivian Wood and Nickey Lawrence have met with Chuck Feuerbacher of Texas Commerce Bank. After review of de minimus amounts from the 1994 tax roles, Mr. Feuerbacher suggested various accounts be deemed "paid in full".

Mr. Crossfield continued with a possible purchaser for the Bob Dillard and Finn tracts, however, an Acceleration Notice would be sent to the Finns.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve sending Acceleration Notices.

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER
SOUTHEAST ROUND ROCK ROAD DISTRICT NO. 1

WHEREAS, the Southeast Round Rock Road District No. 1 (the "District") has a fiduciary duty to diligently collect delinquent assessments due the District, and

WHEREAS, written Notice of Delinquency and of Intent to Accelerate the Maturity of Delinquent Assessments have been sent to owners of properties delinquent in the payments of past-due assessments, and

WHEREAS, certain property owners have failed to respond to said Notice, and

WHEREAS, more than thirty days have elapsed since the sending of said Notice, and

WHEREAS, pursuant to the District's Bond Order and Section 10 of its Assessment Order, the District desires to accelerate the maturity of all delinquent assessments in the District, NOW THEREFORE


BE IT ORDERED BY THE BOARD OF DIRECTORS OF THE Southeast Round Rock Road District No. 1

That the following actions be taken pertaining to the below-described properties:

1. Pursuant to Section 10 of the Amended and Restated Order of the Southeast Round Rock Road District No. 1, the District hereby orders that the maturities of the delinquent assessments against the real properties described in Exhibit "A", attached hereto and incorporated herein, are hereby accelerated.

2. Charles Crossfield, attorney for the District, is hereby ordered to prepare Notices of Acceleration, and to send said Notices to the owners of real property described in Exhibit "A", as determined from the most recent certified property rolls of the Williamson County Appraisal District.

ORDERED this 12TH day of August, 1997.


JOHN DOERFLER, on behalf of the
Southeast Round Rock Road
District No. 1

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SOUTHEAST WILLIAMSON COUNTY ROAD DISTRICT #1
LIST OF DELINQUENT ACCOUNTS

8/11/97

Property Owner	Record #	Amount Owed	Legal	Comments
(for 1993 annual payments)				
	Total	<u>\$0.00</u>		
(1994 annual payments)				
	TOTAL	<u>\$0.00</u>		
(1995 annual payments)				
Deluna/Olivarez	R312499	177.25	High Country 1, B/14	
Petry	R312561	177.25	High Country 1, D/7	
3HC LTD	R349957	195.06	High Country 3, A/4	rebilled to Carl E. Rounds for 95 & 96
		<u>\$549.56</u>		
(1996 annual payments)				
Cruise	R311101	7,363.40	9.06 Ac. Jenkins Sur	
Cruise	R084902	9,006.33	11.88 Ac. Jenkins Sur	
Round Rock TX Inv., Inc.	R056563	367.55	5.879 Ac. A. Thomas Sur	will be paid
Round Rock TX Inv., Inc.	R328077	4,372.57	5.427 Ac. A. Thomas Sur	will be reallocated RR Inv & Christenson
Cruise	R327818	322.46	.42 Ac. TF Rowe Sur	
Cruise	R329580	2,821.53	3.71 Ac. TF Rowe Sur	
Cruise	R329717	436.93	0.548 Sc. TF Rowe Sur	
Cook	R312441	177.25	A/4	
Deiuna/Olivarez	R312499	177.25	B/14	
Rostohar	R312501	177.25	B/15	
Woolstrum	R312500	177.25	B/16	
Petry	R312561	177.25	D/7	
Hill	R312577	177.25	D/16	
Barker	R312605	177.25	E/26	
Anderson	R312608	177.25	E/28	
Glenn	R053120	807.09	1.0 Ac. A. Thomas Sur	
Hampton Homes	R312621	152.01	High Country 2, G/1	Not del until June 1997
Rounds	R349957	195.06	A/4	rebilled to Carl E. Rounds for 95 & 96
Conner	R349960	195.06	A/7	
Kavosai	R349969	195.06	A/16	
Crystal Rock Homes	R349970	195.06	A/17	
Crystal Rock Homes	R349975	195.06	A/22	
Crystal Rock Homes	R349988	195.06	A/35	
Crystal Rock Homes	R350000	195.06	A/47	
Crystal Rock Homes	R350011	195.06	A/58	
Crystal Rock Homes	R350039	195.06	B/23	
Crystal Rock Homes	R350052	195.06	B/36	
Round Rock TX Inv.	R312747	4,502.90	Interchange Bus PK 2, A/1, 5.11 Ac	partial payments made by Commonwealth
Round Rock TX Inv.	R312748	3,316.51	Interchange Bus PK 2, A/2, 3.74 Ac	properties sold to US Postal Service
		<u>\$36,837.88</u>		
		3,397.50	partial payment seller/closing ^	
		<u>\$33,440.38</u>		

ORDER
NORTHEAST ROUND ROCK ROAD DISTRICT NO. 1

WHEREAS, the Northeast Round Rock Road District No. 1 (the "District") has a fiduciary duty to diligently collect delinquent assessments due the District, and

WHEREAS, written Notice of Delinquency and of Intent to Accelerate the Maturity of Delinquent Assessments have been sent to owners of properties delinquent in the payments of past-due assessments, and

WHEREAS, certain property owners have failed to respond to said Notice, and

WHEREAS, more than thirty days have elapsed since the sending of said Notice, and

WHEREAS, pursuant to the District's Bond Order and Section 10 of its Assessment Order, the District desires to accelerate the maturity of all delinquent assessments in the District, NOW THEREFORE


BE IT ORDERED BY THE BOARD OF DIRECTORS OF THE NORTHEAST ROUND ROCK ROAD DISTRICT NO. 1

That the following actions be taken pertaining to the below-described properties:

1. Pursuant to Section 10 of the Amended and Restated Order of the Northeast Round Rock Road District No. 1, the District hereby orders that the maturities of the delinquent assessments against the real properties described in Exhibit "A", attached hereto and incorporated herein, are hereby accelerated.

2. Charles Crossfield, attorney for the District, is hereby ordered to prepare Notices of Acceleration, and to send said Notices to the owners of real property described in Exhibit "A", as determined from the most recent certified property rolls of the Williamson County Appraisal District.

ORDERED this 12TH day of August, 1997.


JOHN DOERFLER, on behalf of the
Northeast Round Rock Road
District No. 1

NORTHEAST ROUND ROCK ROAD DISTRICT #1
LIST OF DELINQUENT ACCOUNTS

8/11/97

Property Owner	Record No.	Amount Owed	Legal	Comments
(For 1993 Annual Payments)				
Bessie Schroeder	R055218	\$5,247.07	149.17 Ac. Curry Sur	Schroeder tract, owner notified
	R055219	322.66	3.0 Ac. Curry	
Franklin Savings		830.79	2.00 Ac. Anderson Survey	never billed
JSA Development Co. Inc.	R071617	2,136.78	2.672 Ac. RR Glenn, Lot 7B	95 & 96 pd by John Avery 6/30/97
		<u>\$8,537.30</u>		
(For 1994 Annual Payments)				
Bessie Schroeder	R055218	5,247.07	149.17 Ac. Curry Sur	see above
	R055219	322.66	3.0 Ac. Curry	
JSA Development Co. Inc.	R071617	2,136.78	2.572 Ac. RR Glenn, Lot 7B	95 & 96 pd by John Avery 6/30/97
Franklin Savings		830.79	2.00 Ac. Anderson Survey	never billed
	TOTAL	<u>\$8,537.30</u>		
(For 1995 Annual Payments)				
Bessie Lee Schroeder	R055218	5,247.07	149.17 Ac. Curry Sur	
	R055219	322.66	3.0 Ac. Curry	
Moushon	R317609	207.70	Indian Ridge 1A, F/14	Del after 8/23/96 for 1995 - 96 pd Moushon
Weidmann	R317702	207.70	Indian Ridge 1A, F/17	96 pd by Weidmann's Mort Co
Olivares	R317707	207.70	G/3	Del after 8/23/96 for 1995 - 96 pd
Valdez	R317746	207.70	H/6	Del after 8/23/96 for 1995 - 96 pd
Boyer	R317747	207.70	H/7	96 pd by Boyer's Mort Co
Centex	R217748	207.70	H/18	96 paid by Heridge
Tornain	R082153	207.70	Meadow Lake 3, A/1	
Marsh	R082148	207.70	Meadow Lake 3, A/5	
Webster	R082073	207.70	Meadow Lake 3, G/15	
Royce	R082067	207.70	Meadow Lake 3, G/16	
Gordon	R082013	207.70	Meadow Lake 3, H/17	96 pd by Gordon's mort co
Leberge	R081904	207.70	Meadow Lake 3, H/23	
Almaraz	R081981	207.70	Meadow Lake 3, P/25	
McClung	R303840	135.65	Settlement 3, A/27	
Dreyer	R303822	135.65	Settlement 3, B/21	96 pd by Dreyer's mort co
Williams	R303965	135.65	Settlement 3, C/9	96 pd by Williams
Mitchell	R303968	135.65	Settlement 3, C/13	
Fowler	R303980	135.65	Settlement 3, D/1	
Mitchell	R312033	135.65	Settlement 4, A/8	Del after 8/16/96
Childe	R315948	122.03	Settlement 4A, C/4	
Earley	R315988	122.03	Settlement 4A, C/13	
Alimi	R315990	122.04	Settlement 4A, C/14	Del after 8/23/96 for 1995 - 96 paid by Alimi
Richardson	R315967	122.04	Settlement 4A, C/17	Del after 8/23/96 for 1996 - 96 paid
Slewart	R316011	118.18	Settlement 4A, D/3	96 paid by Slewart
Cortez	R316046	118.18	Settlement 4A, D/9	
Engish	R318079	119.18	Settlement 4A, D/16	Del after 8/23/96 for 1995 - 96 paid
Eagle Vista LTD	R347534	207.70	Eagle Ridge 1, AA/1	96 paid by MHI
MHI Partnership	R343738	207.70	Eagle Ridge 2, B/5	96 paid by Garcia's mort co
MHI Partnership	R343742	207.70	Eagle Ridge 2, B/9	96 paid by Shaver's mort co
Eagle Vista LTD	R343788	207.70	Eagle Ridge 2, E/2	
MHI Partnership	R343879	207.70	Eagle Ridge 2, H/12	96 paid by Howell's mort co
Franklin Savings		830.79	2.00 Ac. Anderson Survey	never billed
		<u>\$11,798.70</u>		
(For 1996 Annual Payments)				
Bessie Lee Schroeder	R055218	5,247.07	149.17 Ac. Curry Sur	96 not billed out
	R055219	322.66	3.0 Ac. Curry	96 not billed out
Centex Real Estate	R317539	207.70	Indian Ridge, 1A, B/8	
Wiles	R317540	207.70	B/9	
Centex Real Estate	R317744	207.70	B/10	NOT DEL UNTIL MAY REBILLED SCOTT ANDERSON
Berke	R317543	207.70	B/12	
Centex Real Estate	R317563	207.70	B/32	
Kellow	R317821	207.70	D/20	
Centex	R317682	207.70	F/7	
Centex	R317703	207.70	F/18	
Centex	R317654	207.70	L/23	
Castellano	R317666	207.70	M/3	
Centex	R317677	207.70	M/14	
Peterson	R081591	207.70	S/9	
Tornain	R082153	207.70	Meadow Lake 3, A/1	
Marsh	R082148	207.70	A/5	
Bowen	R082145	207.70	C/1	

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Bahr	R082136	207.70	C/6	
Valdes	R082113	207.70	G/9	
Webster	R082073	207.70	G/15	
Reyes	R082067	207.70	G/18	
Leberge	R081994	207.70	H/23	
Dalton	R081991	207.70	H/24	
Bowman	R081889	207.70	H/25	
Almaraz	R081961	207.70	P/25	
Fernandez	R081952	207.70	Q/4	
Holmes	R081937	207.70	Q/17	
Smith	R312703	207.70	Meadow Lake 6, T/4	
Jenkins	R303793	135.65	Settlement 3, A/1	
Williams	R303800	135.65	A/6	
Perry	R303839	135.65	A/26	
McClung	R303840	135.65	A/27	
Lane	R303874	135.65	A/34	
Brason	R303879	135.65	A/38	
Colquitt	R303880	186.66	A/38	
McEvoy	R303900	135.65	B/4	
Teeler	R303911	135.65	B/13	
Mays	R303953	135.65	C/7	
Mitchell	R303969	135.65	C/13	
Garcia	R303971	415.39	C/15	
Fowler	R303980	135.65	D/1	
Almeida	R303998	135.65	D/12	
Scottino	R313018	135.65	Settlement 4, A/1	
Semaan	R313025	135.65	A/4	
Mitchell	R313033	135.65	A/8	
Center	R213089	135.65	B/1	
Brown	R313074	135.65	B/6	
Elkins	R303789	1,246.18	Settlement 5, B/2, 3.00 Ac	
Fraser	R316936	122.04	Settlement 4A, C/2	
Childs	R315949	122.04	C/4	
Earley	R315988	122.04	C/13	
Cortez	R316048	119.18	D/9	
Eagle Vista LTD	R347656	265.25	AA/12	
Candau	R343739	207.70	Eagle Ridge 2, B/6	
MHI Partnership	R343740	207.70	B/7	
MHI Partnership	R343767	207.70	D/16	
Stiles	R343768	207.70	D/17	
Eagle Vista LTD	R343796	207.70	E/2	
Eagle Vista LTD	R343818	207.70	E/24	
Eagle Vista LTD	R343820	207.70	E/26	
Marlin	R347679	83.08	A/10	
Hammonds Homes	R347680	83.08	A/11	
Hammonds Homes	R347681	83.08	A/12	
Joist	R347691	83.08	B/5	
Cantaberry Development	R300722	83.08	C/2	
	R300744	83.08	D/1	
rebill MHI	R347696	83.08	Vista Heights 7A, B/4	NOT DEL UNTIL MAY
rebill Hennington	R347700	83.08	B/6	NOT DEL UNTIL MAY
rebill MHI	R347702	83.08	B/8	NOT DEL UNTIL MAY
rebill MHI	R347706	83.08	C/2	NOT DEL UNTIL MAY
rebill MHI	R347707	83.08	C/3	NOT DEL UNTIL MAY
rebill MHI	R347708	83.08	C/4	NOT DEL UNTIL MAY
Franklin Savings		830.79	2.00 Ac, NB Anderson Survey	

\$19,123.40

ORDER
SOUTHWEST WILLIAMSON COUNTY ROAD DISTRICT NO. 1

WHEREAS, the Southwest Williamson Road District No. 1 (the "District") has a fiduciary duty to diligently collect delinquent assessments due the District, and

WHEREAS, written Notice of Delinquency and of Intent to Accelerate the Maturity of Delinquent Assessments have been sent to owners of properties delinquent in the payments of past-due assessments, and

WHEREAS, certain property owners have failed to respond to said Notice, and

WHEREAS, more than thirty days have elapsed since the sending of said Notice, and

WHEREAS, pursuant to the District's Bond Order and Section 10 of its Assessment Order, the District desires to accelerate the maturity of all delinquent assessments in the District, NOW THEREFORE


BE IT ORDERED BY THE BOARD OF DIRECTORS OF THE Southwest Williamson County Road District No. 1

That the following actions be taken pertaining to the below-described properties:

1. Pursuant to Section 10 of the Amended and Restated Order of the Southwest Williamson County Road District No. 1, the District hereby orders that the maturities of the delinquent assessments against the real properties described in Exhibit "A", attached hereto and incorporated herein, are hereby accelerated.

2. Charles Crossfield, attorney for the District, is hereby ordered to prepare Notices of Acceleration, and to send said Notices to the owners of real property described in Exhibit "A", as determined from the most recent certified property rolls of the Williamson County Appraisal District.

ORDERED this 12TH day of August, 1997.


JOHN DOERFLER on behalf of the
Southwest Williamson County
Road District No. 1

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SOUTHWEST WILLIAMSON COUNTY ROAD DISTRICT
LIST OF DELINQUENT ACCOUNTS

8/11/97

Property Owner	Record #	Amount Owed	Legal	Comments
(1993 annual payment)				
Fairfield Financial Group Inc.	R302086	1,793.59	Woodrow Lee S. Blk A, Lt 1, 0.7535 ac	FDIC 94 & 95 paid
	Total	<u>\$1,793.59</u>		
(1994 annual payments)				
	TOTAL	<u>\$0.00</u>		
(1995 annual payments)				
	TOTAL	<u>\$0.00</u>		
(1996 annual payments)				
Madron Investments, LTD	R345705	3,786.58	2.162 Acres, Saul Survey	
TS-SD II LTD	R345707	72,087.83	27.2189 Acres, Saul Survey	
Pohl Brown & Brown	R302082	2,982.20	Woodrow Lee Sub, Block A, Lot 10, Acres 0.7488	
Pohl Brown & Brown	R302083	3,094.10	Woodrow Lee Sub, Block A, Lot 11, Acres 0.7746	
Pohl Brown & Brown	R302085	3,139.25	Woodrow Lee Sub, Block A, Lot 12, Acres 0.7859	
Pohl Brown & Brown	R302087	3,032.18	Woodrow Lee Sub, Block A, Lot 14, Acres 0.7591	
Christianna LTD	R302088	3,407.83	Woodrow Lee Sub, Block B, Lot 15, Acres 0.8532	
Christianna LTD	R302090	2,744.61	Woodrow Lee Sub, Block B, Lot 16, Acres 0.6871	
Christianna LTD	R302091	2,838.09	Woodrow Lee Sub, Block B, Lot 17, Acres 0.7106	
Christianna LTD	R302092	2,858.92	Woodrow Lee Sub, Block B, Lot 18, Acres 0.7153	
Christianna LTD	R302093	1,119.50	Woodrow Lee Sub, Block B, Lot 19, Acres 0.7404	
Christianna LTD	R302094	1,227.49	Woodrow Lee Sub, Block B, Lot 20, Acres 0.8118	
Christianna LTD	R302095	1,908.85	Woodrow Lee Sub, Block B, Lot 21, Acres 1.2611	
Property Fund #2 LTD	R032328	1,261.76	6.174 Acres, Saul Survey, AKA Lot 2, Property Fund No. 2 Sub.	
Brooke LTD	R308395	5,319.58	28.001 Acres, Saul Survey, AKA Lot 1 Property Fund No. 2 Sub.	
	Total	<u>\$110,806.77</u>		

TEXAS COMMERCE BANK
NATIONAL ASSOCIATION

August 11, 1997

Charles Feuerbacher
Vice President
Global Trust Services

700 Lavaca
P. O. Box 550
Austin, TX 78789
512/479-2577

Brown McCarroll Sheets & Crossfield, LLP
Attn: Mr. Charles Crossfield
309 E. Main Street
Round Rock, Texas 78664-5246

Re: Northeast Round Rock Road District Special Assessment Bonds, Series 1993

Dear Mr. Crossfield:

In accordance with previous conversations and following a review of the proposal to conduct a one-time purge of outstanding accounts, each with de minimus amounts, from the 1994 tax roles, it is the opinion of Texas Commerce Bank, as bond Trustee, that the accounts should be deemed "paid in full."

In taking this action, it is apparent that any further collection action would be cost and time prohibitive. The total amount of the purged accounts equals far less than one \$5,000 (minimum denomination) bond. The "write off" will have no detrimental impact on the cash flow for bond payment purposes.

If you have any questions concerning this letter, please call me at 512-479-2577.

Sincerely,



C. E. Feuerbacher, CCTS
Vice President



Member FDIC

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TEXAS COMMERCE BANK
NATIONAL ASSOCIATION

August 11, 1997

Charles Feuerbacher
Vice President
Global Trust Services

700 Lavaca
P. O. Box 550
Austin, TX 78749
512/479-2577

Brown McCarroll Sheets & Crossfield, LLP
Attn: Mr. Charles Crossfield
309 E. Main Street
Round Rock, Texas 78664-5246

Re: Southeast Williamson County Road District Special Assessment Bonds, Series 1993

Dear Mr. Crossfield:

In accordance with previous conversations and following a review of the proposal to conduct a one-time purge of outstanding accounts, each with de minimus amounts, from the 1994 tax roles, it is the opinion of Texas Commerce Bank, as bond Trustee, that the accounts should be deemed "paid in full."

In taking this action, it is apparent that any further collection action would be cost and time prohibitive. The total amount of the purged accounts equals far less than one \$5,000 (minimum denomination) bond. The "write off" will have no detrimental impact on the cash flow for bond payment purposes.

If you have any questions concerning this letter, please call me at 521-479-2577.

Sincerely,



C. E. Feuerbacher, CCTS
Vice President



Member FDIC

180

TOTAL P.04

TEXAS COMMERCE BANK
NATIONAL ASSOCIATION

August 11, 1997

Charles Feuerbacher
Vice President
Global Trust Services

700 Lavaca
P. O. Box 550
Austin, TX 78789
512/479-2577

Brown McCarroll Sheets & Crossfield, LLP
Attn: Mr. Charles Crossfield
309 E. Main Street
Round Rock, Texas 78664-5246

Re: Southwest Williamson County Road District Special Assessment Bonds, Series 1993

Dear Mr. Crossfield:

In accordance with previous conversations and following a review of the proposal to conduct a one-time purge of outstanding accounts, each with de minimus amounts, from the 1994 tax roles, it is the opinion of Texas Commerce Bank, as bond Trustee, that the accounts should be deemed "paid in full."

In taking this action, it is apparent that any further collection action would be cost and time prohibitive. The total amount of the purged accounts equals far less than one \$5,000 (minimum denomination) bond. The "write off" will have no detrimental impact on the cash flow for bond payment purposes.

If you have any questions concerning this letter, please call me at 512-479-2577.

Sincerely,



C. E. Feuerbacher, CCTS
Vice President



Member FDIC

VII.

August 12, 1997

*

Consider approving refund for overpayment of 1996 assessment in Northeast Round Rock Road District #1.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve refund of \$83.08 to George P. Willey for 1996 assessment already paid by Temple Inland Mortgage Corporation.

Vote: Motion carried 5 - 0

< Clerk copy here > NERD

THE ROAD DISTRICT COURT ADJOURNED AT 12:35 P.M. ON TUESDAY, AUGUST 12, 1997.

TO: Williamson County Commissioners Court
for approval

TO: Texas Commerce Bank
Chuck Feuerbacher

FROM: Nickey Lawrence

DATE: August 7, 1997

RE: Refund from the Northeast Round Rock Road District #1

AMOUNT: \$83.08

PAYABLE TO: George P. Willey
3729 Eagle's Nest
Round Rock, TX 78664
R347699

JUSTIFICATION: Payment for 1996 assessment already received from Temple Inland Mortgage Corp.

approved 8-12-97
John C. Doerfler

Approved for payment by the Williamson County Commissioners Court on _____, 1997.

John C. Doerfler, County Judge