

V.April 22, 1997*

Discuss and take appropriate action on the Northeast Round Rock Road District #1, including, but not limited to payment of bills.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To approve reimbursement for Precinct #2 in the amount of \$74.19 for Northeast Round Rock Road District #1 expenses incurred by Road & Bridge #2.

Vote: Motion carried 4 - 0 With Commissioner Heiligenstein absent from dais

< Clerk copy here > NERD

GREG BOATRIGHT
County Commissioner
Precinct Two



Williamson County

600 N. Bell, Suite 202
Cedar Park, TX 78613
(512) 258-3292
FAX (512) 258-1934

TO: Williamson County Commissioners Court
FROM: Nickey Lawrence
RE: Northeast Round Rock Road District expenses incurred by
R & B #2
DATE: April 14, 1997

Road District expenses incurred January 1, 1997 through March 31, 1997

Postage	(200-212-4212)	\$7.04
Copies	409 @ .05 (200-212-3100)	\$20.45
Phone/Fax	(200-212-4211)	\$3.06
Supplies	77%	\$43.64

TOTAL FOR NERD

\$74.19

approved 4-22-97
John C. Daehler



1997 2nd Quarter
Postage

Phone/Fax

Supplies

Date	Amt	Rd Dist	Date	Number	Entity	Rd Dist	Amt	Date		
01/17/97	0.32	SWRD	01/15/97	713/270-4177	General Homes/Flower Hill	SERD	1.99	01/15/97	1 reem	5.91
01/17/97	0.32	NERD	01/15/97	713/270-9462	General Homes/Flower Hill	SERD	0.67	02/05/97	1 reem	5.91
01/27/97	0.96	NERD	01/17/97	612/370-6411	Kris Oster/Dayton Hudson	SWRD	0.36		2 file folders	22.96
01/28/97	0.32	NERD	01/22/97	817/543-3447	Transamerican RE Tax	NERD	0.67		1 labels	10.41
01/28/97	0.64	SERD	02/07/97	713/629-1230	Sherry/Hardin & Carbone	NERD	1.84	03/18/97	1 file folders	11.48
02/07/97	1.92	NERD	02/18/97	972/447-3268	Christi/Mortgage Co.	NERD	0.21			
02/10/97	0.32	SERD	02/24/97	915/688-4529	Stewart	NERD	0.34			\$56.67
02/10/97	0.32	NERD								
02/12/97	0.64	SERD					\$6.08			
02/13/97	0.32	SERD								
02/14/97	0.32	NERD								
03/05/97	0.64	NERD								
03/05/97	0.32	NERD								
03/10/97	0.64	SERD								
03/10/97	1.60	NERD								
03/24/97	0.32	SERD								
03/31/97	0.32	NERD								
	\$10.24									
NERD	7.04		NERD			3.06		NERD	77%	43.64
SERD	2.88		SERD			2.66		SERD	16%	9.07
SWRD	0.32		SWRD			0.36		SWRD	7%	3.97
	\$10.24					\$6.08				\$56.67

Consider re-allocation of Section 1B Meadowlake Subdivision in Northeast Round Rock Road District.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve re-allocation of \$322,701.93 original assessment of Section 1B Meadowlake Subdivision having a current principal balance of \$297,453,83 contained within the Northeast Round Rock Road District.

Vote: Motion carried 5 - 0

ALLOCATION OF ORIGINAL ASSESSMENT

FOR

ONE ACCOUNT (R056611)

WITH

NORTHEAST ROUND ROCK ROAD DISTRICT NO. 1

BY

LARRY D. KOKEL, ARA, MAI

EFFECTIVE DATE

APRIL 22, 1997

*Charlie getting order
approved 4-22-97
John C. Doerfler*

KOKEL APPRAISAL ASSOCIATES

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