

V.

May 27, 1997

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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: Judge Doerfler

Motion: To approve payment in the amount of \$433.20 to Brown McCarroll Sheets & Crossfield.

Vote: Motion carried 4 - 0

< Clerk copy here >

BROWN MCCARROLL SHEETS &
CROSSFIELD, L.L.P
309 EAST MAIN STREET
ROUND ROCK TX 78664-5246
(512) 255-8877

April 30, 1997

NERRD
C/O JUDGE JOHN DOERFLER
WILLIAMSON COUNTY COURTHOUSE
GEORGETOWN TX 78626

Re: Special Counsel

Attorney - CDC

PROFESSIONAL SERVICES

			<u>Hours</u>	<u>Amount</u>
4/7/97	CDC	Phone conference with Ed Valeka regarding reallocation of debt.	0.20	20.00
	CDC	Phone conference with Larry Kokel regarding same.	0.20	20.00
4/8/97	CDC	Attend Commissioners' Court.	0.10	10.00
4/10/97	CDC	Phone conference with Nickey Lawrence.	0.20	20.00
	CDC	Phone conference with John Cowman and Jim Stendebach regarding change of lots from Vista Heights to Eagle Ridge.	0.30	30.00
	CDC	Draft letter to Jim Powell, agent for Nash Ranch; calculate Nash Ranch reassessments.	0.90	90.00
4/11/97	CDC	Review Order passed by Commissioners' Court regarding Schroeder tract.	0.30	30.00
	CDC	Phone conference with Jim Miles regarding Schroeder tract.	0.30	30.00
4/22/97	CDC	Phone conferences with Larry Kokel regarding reallocation of debt for Meadow Lake.	0.50	50.00
	CDC	Attend Commissioners' Court.	0.70	70.00
4/24/97	CDC	Phone conference with Mrs. Nash.	0.20	20.00
4/25/97	CDC	Phone conference with Nancy Bittle from Safeco Title regarding NERRD property.	0.20	20.00

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NERRD

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	<u>Hours</u>	<u>Amount</u>
4/25/97 CDC Phone conference with Larry Kokel.	0.20	20.00
For professional services rendered	4.30	\$430.00
EXPENSES		
4/10/97- Fax		2.20
4/14/97- Fax		1.00
Total expenses		\$3.20
TOTAL AMOUNT OF THIS BILL		\$433.20
PREVIOUS BALANCE		\$40.00
4/17/97- Payment - thank you		(\$40.00)
BALANCE (due upon receipt)		\$433.20

approved 5-27-97
John C. Dwyer

VI.

May 27, 1997

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Consider re-allocation of assessment for Meadowlake, Section 1B, PID # R056611 in Northeast Round Rock Road District #1.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve re-allocation of assessment for Meadowlake, Section 1B, PID #R056611 **contingent** upon filing the plat with Williamson County.

Vote: Motion carried 4 - 0

KOKEL APPRAISAL ASSOCIATES

Real Estate Appraisers & Consultants

Larry D. Kokel, ARA, MAI

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Belton/Temple (817) 939-1508

FAX (512) 930-5348

April 14, 1997

Williamson County Commissioners Court
John Doerfler, County Judge
Mike Heiligenstein, Commissioner Precinct 1
Greg Boatright, Commissioner Precinct 2
David Hays, Commissioner Precinct 3
Jerry Mehevec, Commissioner Precinct 4
Williamson County Courthouse
710 South Main
Georgetown, Texas 78626

*approved 5-27-97
John C. Doerfler*

Re: Allocation of \$322,701.93 original assessment having a current principal balance of \$297,453.83 contained in one account (R056611) within the Northeast Round Rock Road District. This is an amended allocation correcting a prior allocation submitted at the April 22, 1997, meeting. (KAA# 97-010)

Dear Sirs:

At the request of Ed Velicka of Capital Foresight, we have conducted an analysis to allocate the outstanding assessments applicable to the proposed development of Meadow Lake Section One-B subdivision. The objective of this analysis is to allocate the outstanding assessment equally, based on the relationship of market value, between the proposed 154 lots currently depicted in final plat.

This allocation is an amended allocation correcting a prior allocation submitted at the April 22, 1997, meeting. The revision resulted from engineering changes when converting the preliminary plat to the final plat.

This allocation is of a single account being R056611 being originally described as 81.44 acres in the Toby Survey. The original assessment was \$322,701.93 (Exhibit A). According to district records, the balance after the 1996 payment is \$297,453.83 (Exhibit B). The purpose of this allocation is to distribute the remaining balance to 154 lots as per final plat (Exhibit C). No allocation is assigned to ± 47.5 acres contained within the conservation pool of a Brushy Creek Flood Control Lake referred to as "Meadow Lake."