

IV.

November 18, 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 Heiligenstein

Seconded: Judge Doerfler

Motion: To approve payment of \$611.63 to Brown McCarroll Sheets & Crossfield, L.L.P.

Vote: Motion carried 5 - 0

< Clerk copy here > NERD

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

October 31, 1997

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

Re: Special Counsel

Attorney - CDC

PROFESSIONAL SERVICES

			Hours	Amount
10/1/97	CDC	Conference with Nickey Lawrence and Hugh Bender regarding GIS Program for road districts.	0.40	40.00
10/2/97	CDC	Phone conference with Vera Massero regarding NERRD.	0.20	20.00
10/7/97	CDC	Phone conference with Terry Bray regarding sale of Nash Ranch.	0.80	80.00
	KAH	Telephone conference with Dennis Fletcher regarding Scottino property - notice of acceleration.	0.20	25.00
10/9/97	CDC	Conference with Nickey Lawrence and Vera Massaro regarding reallocation of debt.	1.30	130.00
	CDC	Research law regarding reassessments.	0.60	60.00
10/13/97	CDC	Conference with Hugh Bender regarding GIS Program.	0.20	20.00
10/14/97	CDC	Attend Commissioners' Court.	0.70	70.00
10/16/97	CDC	Phone conference with Nickey Lawrence.	0.10	10.00
10/17/97	CDC	Phone conference with Gary Kimball and Frank McCreary regarding refinancing.	0.30	30.00
10/20/97	CDC	Conference with Terry Bray, Commissioner Mike Heiligenstein and Jim Powell.	1.00	100.00
10/22/97	CDC	Phone conference with Terry Bray.	0.20	20.00
		For professional services rendered	6.00	\$605.00

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NERRD

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## EXPENSES

	<u>Amount</u>
9/25/97- Postage	5.03
10/24/97- Fax	1.60
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Total expenses	\$6.63
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TOTAL AMOUNT OF THIS BILL	\$611.63
PREVIOUS BALANCE	\$609.90
10/24/97- Payment - thank you	(\$609.90)
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BALANCE (due upon receipt)	\$611.63

Approved 11-18-97  
John C. Daehler

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Moved: Judge Doerfler  
Seconded: Commissioner Heiligenstein  
Motion: To approve reimbursement of \$14.59 to Road & Bridge #2.  
Vote: Motion carried 5 - 0  
< 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: November 17, 1997

Road District expenses incurred July 1, 1997 through September 30, 1997

Postage	(200-212-4212)	\$7.36
Copies	138 @ .05 (200-212-3100)	\$6.90
Phone/Fax	(200-212-4211)	\$.33

TOTAL FOR NERD

\$14.59  
approved 11-18-97  
John C. Doerfler



Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve refunds of \$234.71 to Norwest Mortgage, \$177.70 to Joyce Perry and \$569.11 to Norwest Mortgage

Vote: Motion carried 5 - 0

< Clerk copy here > NERD

TO: Williamson County Commissioners Court  
for approval

TO: Texas Commerce Bank  
Chuck Feuerbacher

FROM: Nickey Lawrence

DATE: November 12, 1997

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

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AMOUNT: \$234.71

PAYABLE TO: Norwest Mortgage  
Attn: Tax Dept.  
405 SW 5th St  
Des Moines, IA 50309

REASON: Due for 1995 \$174.52  
Due for 1996 \$159.88  
\$334.40  
Paid 415.40 included in check no. 772706  
Paid 153.70 check no. 771996  
Refund \$234.71

RE: R312058  
KD Earley; 1625 Sundance Dr., Round Rock, TX

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AMOUNT: \$177.70

PAYABLE TO: Joyce Perry  
1208 Pathfinder Way  
Round Rock, TX 78664

REASON: Norwest Mortgage made payment after payment received from  
Ms. Perry

RE: R303839  
Joyce Perry; 1208 Pathfinder Way, Round Rock, TX 78664

*approved 11-18-97  
John C. Doerfler*