

NERRD

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	<u>Amount</u>
12/10/97- Fax	1.20
12/25/97- Long distance phone calls	1.74
	<hr/>
Total expenses	\$6.19
	<hr/>
TOTAL AMOUNT OF THIS BILL	\$441.19
PREVIOUS BALANCE	\$2,320.82
12/17/97- Payment - thank you	(\$1,709.19)
12/24/97- Payment - thank you	(\$611.63)
	<hr/>
Total payments	(\$2,320.82)
	<hr/>
BALANCE (due upon receipt)	\$441.19
	<hr/>

Approved 1-13-98
John C. Daeflon

204

Seconded: Judge Doerfler

Motion: To approve payment of \$6.16 to Heritage Printing for window envelopes.

Vote: Motion carried 4 - 0

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HERITAGE PRINTING

AND OFFICE SUPPLIES, INC.

703-705 MAIN STREET

P. O. BOX 127

GEORGETOWN, TEXAS 78627

PRINTING
863-9477

METRO
255-4010

FAX
869-4819

OFFICE SUPPLIES
863-5454

[illegible]

approved 1-13-98
to be split by all
3 road districts.
John C. Daefler

V.

January 13, 1998

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Consider re-allocation of assessment debt for Lot 2, Block B, Crystal Park in the Northeast Round Rock Road District #1.

Attorney Charles Crossfield addressed the court regarding re-allocation of assessment debt for Lot 2, Block B, Crystal Park (17.895 acres) owned and owed by TRK Investments, LLC.

Lot 2, Block B, Crystal Park has been subdivided into 4 lots. Kokel Appraisals has recommended the \$172,642.89 be allocated as follows:

Lot 1 Block A, Crystal Park	\$70,438.30	with annual payment of \$6,603.33
Lot 1B Block B, TRK Addition	51,447.58	with annual payment of \$4,428.61
Lot 2B Block B, TRK Addition	16,919.00	with annual payment of \$1,456.39
Lot 3B Block B, TRK Addition	33,838.01	with annual payment of \$2,912.78

Mr. Crossfield submitted a letter from TRK Investments, LLC acknowledging the reallocation.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve re-allocation of assessment of debt for Lot 2, Block B, Crystal Park (17.895 acres) in the Northeast Round Rock Road District #1 as designated above.

Vote: Motion carried 4 - 0

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