

IV.

February 10, 1998

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

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve payment to Brown McCarroll, Sheets & Crossfield in the amount of \$413.21 and approve reimbursement to Williamson County Precinct #2 in the amount of \$241.77 for postage.

Vote: Motion carried 3 - 0 With Commissioner Heiligenstein and Mehevec absent from the dais.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve \$166.67 payment for 1/3 cost of \$500.00 official bond for Nickey Lawrence.

Vote: Motion carried 3 - 0 With Commissioner Heiligenstein and Mehevec absent from the dais.

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

January 31, 1998

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>
1/5/98	CDC	Phone conference with Ray Kiker from Centex Homes.	0.20	25.00
1/12/98	CDC	Review statute regarding feasibility of early termination of bonds.	0.20	25.00
1/13/98	CDC	Draft Reassessment Order for TRK Investments.	1.00	125.00
	CDC	Phone conference with Larry Kokel and Dan McNery regarding Reassessment Order for TRK Investments.	0.20	25.00
	CDC	Attend Commissioners' Court.	1.00	125.00
1/19/98	CDC	Phone conference with Alisha Winter regarding past due assessment on Lot 13, Block "C", Settlement Subdivision.	0.30	37.50
1/20/98	CDC	Phone conference with Alisha Winter regarding bankrupt lot.	0.20	25.00
	CDC	Phone conference with Nickey Lawrence regarding bankrupt lot.	0.20	25.00
		For professional services rendered	<u>3.30</u>	<u>\$412.50</u>

EXPENSES

1/25/98-	Long distance phone calls	0.71
	Total expenses	<u>\$0.71</u>

TOTAL AMOUNT OF THIS BILL

\$413.21

NERRD

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PREVIOUS BALANCE

Amount

*? JED* \$441.19

BALANCE (due upon receipt)

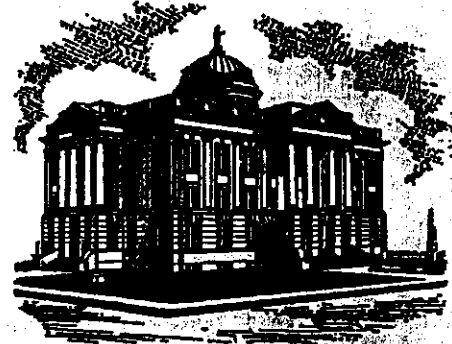
\$854.40

Current	30 Days	60 Days	90 Days	120 Days	<i>approved 2-10-98</i> <i>John C. Dwyer</i>
413.21	441.19	0.00	0.00	0.00	

# Williamson County

Georgetown, Texas

DAVID U. FLORES  
COUNTY AUDITOR



January 15, 1998

Nikki Lawrence  
County Commissioner Pct.2  
Cedar Park, Tx.

Re: County Courthouse Postage Meter Usage

Attached is a breakdown of postage meter usage for the month of December 1997 for the Northeast Williamson County Road District. Total usage by the road district is \$241.77. Please process a check payable to Williamson County in the amount of \$241.77 to reimburse the County for this postage.

Thank you for your attention to this matter. Please call if you have any questions.

Sincerely,

Julie Kiley  
Financial Reporting  
Assistant County Auditor

approved 2-10-98  
John C. Daerfler

177

0253

SHIP TO

**Cedar Park, Texas 78613**

CUSTOMER'S ORDER	SOLD BY JS	TERMS Annual	SHIPPED VIA	F.O.B.	DATE 12/22/97
1	Administrative Assistant Precinct # 2 County of Williamson			\$500.00	
	One Hundred Thousand and no/100 - Bond # 68575957				
	Effective 2/6/98 to 2/6/99				
	To be divided by all bond outside JS				
	expired 2-10-98				
	Jane C. Doyle				
	No EAST RE 166 67				
	SO EAST MC 166 67				
	SO WEST WE 166 66				
	Thank you Joe Haugert Joe Saegert				

**REDFORM.**  
75724/7P724 POLYPAK (50 SETS)

**CARBONLESS SPEED/SET**

RECORDERS MEMORANDUM  
All or parts of the text on this page was not  
clearly legible for satisfactory recordation.



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Williamson } ss

KNOW ALL MEN BY THESE PRESENTS:

BOND No. 68575957

That we, Nickey Lawrence, as Principal, and  
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as  
Surety, are held and bound unto County of Williamson, his successors in office,  
in the sum of One Hundred Thousand and No/100 DOLLARS (\$ 100,000.00),  
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and  
severally, by these presents.

Dated this 13th day of December, 1997.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal  
was on the ✓ day of ✓, 1997, duly  
✓ to the office of Administrative in and for Williamson  
(Elected-Appointed) Assistant  
County, State of Texas, for a term of One year commencing on the 6th day of  
February, 1998.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties re-  
quired of him as the aforesaid officer, and shall



then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the  
number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the  
aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the  
amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the  
party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability  
hereunder shall terminate as to subsequent acts of the Principal.

Countersigned

By

Joe August  
Resident Agent

Principal  
WESTERN SURETY COMPANY

By

Stephen T. Pate  
Stephen T. Pate, President

## ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

Before me, \_\_\_\_\_ on this day, personally appeared  
\_\_\_\_\_, known to me to be the person whose name is subscribed to  
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration  
therein expressed.

Given under my hand and seal of office at \_\_\_\_\_, Texas,  
this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

SEAL

\_\_\_\_\_  
County, Texas

V.

February 10, 1998

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Consider approving refunds for any of the road districts.

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve refunds from the Southeast Williamson County Road District #1 to Gary Williams in the amount of \$177.25, John A. Thompson in the amount of 177.25, Michael Zurovets in the amount of \$177.25, Joseph P. Carroll in the amount of \$177.25 and Mary E. Roberts in the amount of \$177.25; and approve refunds from the Northeast Round Rock Road District #1 to Fleet Mortgage Corporation in the amount of \$101.67, William Herridge in the amount of \$207.70, Keith Zschiesche in the amount of \$207.70, Lee Gonzales in the amount of \$207.70 and Fidelity National Title in the amount of \$207.70.

Vote: Motion carried 5 - 0

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