

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: Commissioner Boatright

Motion: To approve payment of \$291.10 for postage meter usage for the month of December, 1998;

\$446.49 to McCreary, Veselka, Bragg & Allen, P.C. for delinquent assessments collected from August 1, 1998, through January 31, 1999;

\$200.00 to Nickey Lawrence for administrative Services for January, 1999;

\$207.70 refund Steven Williams;

\$100.00 refund Stewart Title Company;

\$207.70 refund Bill Cairo;

\$207.70 refund Joel Rawlins;

\$207.70 refund John Robinson;

\$207.70 refund Joe Matlock;

\$207.70 refund William Potts, Jr.;

\$ 9.61 overpayment Earl W. Bissett, Jr. and

\$207.70 refund Steve Carlin;

\$291.10 postage meter usage for December, 1998;

Vote: Motion carried 5 - 0

< Clerk copy here > NERD

350 Discovery Blvd., #201
Cedar Park, TX 78613

(512) 260-4280
FAX: (512) 260-4284

Northeast Round Rock Road District # 1



TO: Williamson County Commissioners' Court
FROM: Nickey Lawrence
DATE: February 9, 1999
RE: Refunds

Please issue the following refunds:

Steven Williams
3707 Walleye Way
Round Rock, TX 78664

\$207.70

approved 2-9-99
John C. Daerfler
Paid by Mortgage Co.
R081997

Stewart Title Company
8015 N. Shoal Creek Blvd., Ste. 114
Austin, TX 78757

\$100.00

Overpayment
GF # 8120241
R343822

Bill Cairo
1406 Pigeon View St.
Round Rock, TX 78664

\$207.70

Paid by Mortgage Co.
R317775

Joel Rawlins
3900 Eagles Nest St.
Round Rock, TX 78664

\$207.70

Paid by Mortgage Co.
R317614

John Robinson
3914 Orion St.
Round Rock, TX 7664

\$207.70

Paid by Mortgage Co.
R317461

Joe Matlock
3925 Eagles Nest St.
Round Rock, TX 78664

\$207.70

Paid by Mortgage Co.
R317576

VOL 0102 PAGE 578

Northeast Round Rock Road District #1 Refunds
February 9, 1999
Page 2

William Potts, Jr.
3917 Eagles Nest St.
Round Rock, TX 78664

\$207.70

Paid by Mortgage Co.
R317580

Earl W. Bissett, Jr.
1108 Wilderness Path
Round Rock, TX 78664

\$9.61

Overpayment
R303974

Steve Carlin
1307 Pigeon View
Round Rock, TX 78664

\$207.70

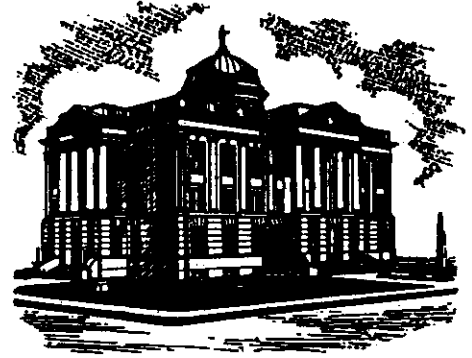
Paid by Mortgage Co.
R361156

*approved 2-9-99
John C. Daerfer*

Williamson County

Georgetown, Texas

DAVID U. FLORES
COUNTY AUDITOR



January 27, 1999

Northeast Road District
Attn: Nicki Lawrence
Williamson County, TX

Re: County Courthouse Postage Meter Usage

NERD
Attached is a breakdown of postage meter usage for the month of December 1998. Total usage by the ~~Health Department~~ is \$291.10. Please process a check payable to Williamson County in the amount of \$291.10 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 2-9-99
John C. Daefler

Account Summary Report

Account ID	Period 1 ends	01/01/99	Period 2 ends	10/01/99
	Pieces	Charged Amount	Pieces	Charged Amount
1	0	0.000	0	0.000
400JUD	71	28.310	71	28.310
402PER	18	6.220	96	50.270
403CLK	1108	599.050	3083	1654.770
453JP3	662	252.240	1788	640.400
492VOT	3526	830.020	12435	3049.090
495AUD	448	34.440	1013	230.700
497TRE	1240	413.520	3531	1170.910
499TACA	6856	2645.440	16373	6468.790
503IS	1	1.700	4	19.150
509MAN	0	0.000	0	0.000
572PRO	0	0.000	0	0.000
AUCDEC95	0	0.000	0	0.000
BEN885	222	93.810	602	272.610
HLTH100	1109	364.080	2050	687.740
HLTH200	135	66.350	363	212.970
HLTH300	27	21.750	98	77.360
HLTH400	0	0.000	0	0.000
HLTH500	0	0.000	0	0.000
NERD	816	291.100	816	291.100
PCT3213	0	0.000	0	0.000
SERD	360	123.860	360	123.860
SWRD	35	14.800	35	14.800
Grand Total	16634	5786.690	42718	14992.830

VOL 0102 PAGE 581

350 Discovery Blvd., #201
Cedar Park, TX 78613

(512) 260-4280
FAX: (512) 260-4284

Northeast Round Rock Road District # 1



TO: Williamson County Commissioners' Court
FROM: Nickey Lawrence
DATE: February 5, 1999
RE: Payment to Delinquent Tax Attorney

Please issue check to: McCreary, Veselka, Bragg & Allen, P.C.
PO Drawer 26990
Austin, TX 78755

Amount:

\$446.48

*approved 2-9-99
John C. Daugherty*

Reference: Delinquent assessments collected from August 1, 1998 – January 31, 1999

Thank you.

VOL 0102 PAGE 582

NICKEY LAWRENCE
350 Discovery Blvd., Ste. 201
Cedar Park, TX 78613

February 1, 1999

Northeast Round Rock Road District #1
C/o Williamson County, Pct. 2
350 Discovery Blvd., Ste. 201
Cedar Park, TX 78613

Invoice

Administrative Services – January 1999

\$200.00

*approved 2-4-99
John C. Daefler*

V.

February 9, 1999

*

Consider authorizing release of lien for any properties in district which have paid assessment in full.

No action was taken on this agenda item.

THE ROAD DISTRICT COURT ADJOURNED AT 11:57 A.M. ON TUESDAY, FEBRUARY 9, 1999.