

July 31, 1999

SERRD  
c/o JUDGE JOHN DOERFLER  
WILLIAMSON COUNTY COURTHOUSE  
710 MAIN STREET, SUITE 201  
GEORGETOWN TX 78626Re: Special Counsel  
Attorney: CDC

## PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
7/1/99	CDC	Conference with Judge Carter regarding Declaratory Judgment Action; file Declaratory Judgment Action; review and revise Notice of Declaratory Judgment Action.	1.20	150.00
7/2/99	CDC	Phone conference with Tray Lery.	0.50	62.50
	CDC	Phone conference with Carol Sebley from District Clerk's Office regarding Service of Citation to Attorney General's Office.	0.40	50.00
7/6/99	CDC	Phone conference with Rick Jenkins.	0.20	25.00
7/16/99	CDC	Phone conference with Nancy Lawrence.	0.20	25.00
7/19/99	CDC	Phone conference with LMG Builders regarding reallocation of debt for West Chester Park.	0.30	37.50
	CDC	Phone conference with Ronnie Lawrence from LMG Builders regarding West Chester Park reallocation of debt.	0.40	50.00
7/21/99	CDC	Pretrial conference with Judge Carter regarding Declaratory Judgment.	1.30	162.50
	CDC	Phone conference with Tray Lery.	0.30	37.50
<b>TOTAL FOR THE ABOVE SERVICES</b>			<b>4.80</b>	<b>\$600.00</b>

Approved 8-10-99  
John Doerfler  
see next page

SERRD

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**EXPENSES**

	<u>Amount</u>
7/25/99- Fax	0.30
- Long distance phone calls	0.33
<b>TOTAL EXPENSES</b>	<b>\$0.63</b>
<b>TOTAL AMOUNT OF THIS BILL</b>	<b>\$600.63</b>
<b>PREVIOUS BALANCE</b>	<b>\$2,363.70</b>
7/7/99- Payment - thank you	(\$287.50)
7/26/99- Payment - thank you	(\$2,076.20)
<b>TOTAL PAYMENTS &amp; CREDITS</b>	<b>(\$2,363.70)</b>
<b>BALANCE (due upon receipt)</b>	<b>\$600.63</b>

approved 8-10-99  
John C. Dayle

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

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

**Southeast Williamson County  
Road District # 1**



TO: Williamson County Commissioners' Court  
FROM: Nickey Lawrence  
DATE: August 3, 1999  
RE: Payment to Delinquent Tax Attorney

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

Amount: \$256.34

Reference: Delinquent assessments collected June 1 – July 31, 1999

*approved 8-10-99  
John C. Daefler*

Thank you.

**GREG BOATRIGHT**  
County Commissioner  
Precinct 2, Williamson County



350 Discovery Blvd., Suite 201  
Cedar Park, TX 78613  
(512) 260-4280  
FAX (512) 260-4284

TO: Southeast Williamson County Road District #1  
Williamson County Commissioners Court

FROM: Williamson County Precinct 2

RE: Expenses incurred by Precinct 2

DATE: August 5, 1999

Road District expenses incurred October 1, 1998 through July 31, 1999

Postage		(0200-0212-004212)	\$6.60
Copies	217 @ .05	(0200-0212-003100)	\$10.85
Phone/Fax		(0200-0212-004211)	\$18.77

TOTAL FOR SERD \$36.22

*approved 8-10-99*  
*John C. Daerfler*

# CUSIP®

Attn: JOHN F. HOWELL, JR.  
GMS GROUP  
5075 WESTHEIMER  
SUITE 1175  
HOUSTON, TX 77056-5606

**Invoice No: 0320060**

Date: 06/18/1999  
Type: M-G99283  
Supplement Date: 06/18/1999  
Page Number: 1

Cusip No.	Coupon	Dated Date	Maturity	Description	Amount
ISSUER: SOUTHEAST WILLIAMSON CNTY RD DIST NO 1 TEX					
841528	AC 6	08/01/1999	03/01/2002	REF-SPL ASMT	100.00
841528	AD 4	08/01/1999	03/01/2005	REF-SPL ASMT	7.00
841528	AE 2	08/01/1999	03/01/2009	REF-SPL ASMT	7.00

*Nick  
OK to pay  
John Howell  
713-626-3552*

Express Fee \$0.00 3 Item(s)

Total Amount: \$114.00 Discount: \$-11.00

Total Amount Due: \$103.00

\*\*\*THANK YOU FOR USING OUR ON-LINE CUSIP REQUEST SERVICE WHICH ENTITLED YOU TO SAVE 10% ON THIS TRANSACTION\*\*\*

FOR CUSTOMER SERVICE CALL: (212)-208-8334  
SEND CHECK PAYABLE TO CUSIP, PO BOX 11326 NY NY 10277-0224  
FEDERAL TAX ID NUMBER 13-1026995

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

**Invoice No: 0320060**

Date: 06/18/1999

Type: M-G99283

Supplement Date: 06/18/1999

Attn: JOHN F. HOWELL, JR.  
GMS GROUP  
5075 WESTHEIMER  
SUITE 1175  
HOUSTON, TX 77056-5606

Total Amount: \$114.00

Discount: \$-11.00

Total Amount Due: \$103.00

*approved 8-10-99  
John C. Daefler*



Committee on Uniform Security Identification Procedures  
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NICKEY LAWRENCE  
350 Discovery Blvd., Ste. 201  
Cedar Park, TX 78613

August 2, 1999

Southeast Williamson County Road District #1  
c/o Williamson County Commissioners Court  
Williamson County Courthouse  
Georgetown, TX 78626

Invoice

Administrative Services – July 1999

\$200.00

*approved 8-10-99  
John C. Daefle*

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

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

**Southeast Williamson County  
Road District # 1**



TO: Williamson County Commissioners' Court  
FROM: Nickey Lawrence  
DATE: August 3, 1999  
RE: Refunds

Please issue the following refunds:

**Source One**  
**Mortgage Service Corporation**  
PO Box 1800  
Farmington Hills, MI 48333-9904

**\$99.36**

*approved 8-10-99  
John A. Daefler*

RE: R370631  
Demetrius L Lewis  
2005 Charlotte Way  
Round Rock, TX 78664  
Loan No. 70120924-2  
Overpayment

III.

August 10, 1999

\*

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

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve payment of:

\$30,023.49 to McCreary Veselka Bragg and Allen, P.C.

200.00 to Nickey Lawrence for administrative services

275.00 to Brown McCarroll Sheets and Crossfield and

7.87 reimbursement to Precinct #2 for postage, copies and telephone/fax

Vote: Motion carried 4 - 0

< Clerk copy here > SWRD

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

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

## Southwest Williamson County Road District # 1



TO: Williamson County Commissioners' Court  
FROM: Nickey Lawrence  
DATE: August 3, 1999  
RE: Payment to Delinquent Tax Attorney

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

Amount: \$30,023.49

Reference: Delinquent assessments collected June 1 - July 31, 1999

Thank you.

*approved 8-10-99  
John C. Daefler*