

IV.

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

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve payment of bills:

\$587.50 Brown McCarroll Sheets & Crossfield, L.L.P;

\$200.00 Nickey Lawrence;

\$141.16 McCreary, Veselka, Bragg & Allen, P.C. and

\$77.66 Postage reimbursement to Williamson County.

Vote: Motion carried 4 – 0

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BROWN McCARROLL SHEETS & CROSSFIELD, L.L.P.

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

May 31, 2000

NERRD

C/O JUDGE JOHN DOERFLER

WILLIAMSON COUNTY COURTHOUSE

GEORGETOWN TX 78626

Re: Special Counsel

Attorney: CDC

PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
04/27/00	CDC	Telephone conference with Larry Kokel regarding reallocation of debt on Schroeder Tract.	0.40	50.00
	CDC	Telephone conference with Larry Kokel; telephone conference with Les Tietz regarding reallocation of debt.	0.50	62.50
05/02/00	CDC	Conference with Jim Powell and Frankie Limmer at Commissioners' Court regarding reallocation of debt for Terra Vista.	1.50	187.50
05/03/00	CDC	Telephone conference with Frankie Limmer regarding Terra Vista.	0.30	37.50
05/08/00	CDC	Conference with Larry Kokel regarding Les Tietz property.	0.40	50.00
05/09/00	CDC	Recalculate Nash Ranch reassessment.	1.00	125.00
05/22/00	CDC	Conference with Sue Littlefield regarding Terra Vista.	0.60	75.00
TOTAL FOR THE ABOVE SERVICES			4.70	\$587.50
PREVIOUS BALANCE				\$275.00
05/16/00- Payment - thank you				-\$275.00

BALANCE (due upon receipt)

\$587.50

Approved 6-13-00
John C. Doerfler

127

NICKEY LAWRENCE
C/O WILLIAMSON COUNTY PCT. 2
350 DISCOVERY BLVD., STE. 201
CEDAR PARK, TX 78613

JUNE 8, 2000

NORTHEAST ROUND ROCK ROAD DISTRICT #1
C/O WILLIAMSON COUNTY COMMISSIONERS COURT
WILLIAMSON COUNTY COURTHOUSE
GEORGETOWN, TX 78626

INVOICE

ADMINISTRATIVE SERVICES — MAY 2000

\$200.00

*Approved 6-13-00
John C. Daerfler*

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

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

Northeast Round Rock Road District # 1

128



TO: Williamson County Commissioners' Court
FROM: Nickey Lawrence
DATE: June 8, 2000
RE: Payment to Delinquent Tax Attorney

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

Amount: \$141.16 *approved 6-13-00*
John C. Donfeller
Reference: Delinquent assessments collected May 1, 2000 - May 31, 2000

Thank you.

Williamson County
Office of the County Auditor

129

June 7, 2000

Northeast Road District
c/o Nickey Lawrence
Williamson County, TX

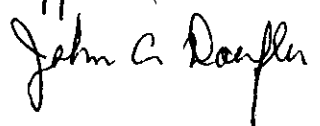
Re: County Courthouse Postage Meter Usage

Attached is a breakdown of postage meter usage for the month of May 2000. Total usage by the Northeast Road District is \$77.66. Please process a check payable to Williamson County to reimburse the County for this postage.

Thank you for your attention to this matter. Please call me with any questions you may have at 943-1562.

Sincerely,


Patty Leyda

Approved 6-13-00


Telephone: (512) 943-1562

Fax: (512) 943-1567

710 Main Street, Suite 303
Georgetown, Texas 78626-5701

Account Summary Report

Account ID	Period 1 ends 06/01/00	Charged Amount	Period 2 ends 10/01/00	Charged Amount
	Pieces		Pieces	
1	5	0.000	22	0.000
400JUD	0	0.000	79	150.270
402PER	47	21.460	624	249.050
403CLK	1425	794.990	9673	5185.040
453JP3	1163	418.350	7999	2933.590
492VOT	1757	529.470	11947	3873.820
495AUD	886	462.320	4688	1886.600
497TRE	832	326.330	7447	2569.800
499TACA	3780	1691.610	44692	19005.280
503IS	0	0.000	11	5.510
509FM	1	2.090	21	17.940
BEN885	0	0.000	2924	1140.540
CSCD572	2820	1165.280	7022	2799.540
DCLK450	176	134.560	176	134.560
HLTH100	755	297.560	5701	2039.980
HLTH200	155	69.190	1467	778.120
HLTH300	68	49.510	496	328.150
HLTH400	1	0.330	18	12.550
HLTH600	0	0.000	0	0.000
NERD	228	77.660	1352	472.390
PAY0496	389	155.120	497	196.040
SERD	127	43.230	648	227.500
SWRD	9	5.170	43	19.910
Grand Total	14624	6244.230	107547	44026.180

130

approved 6-13-00
John C. Daugherty

V.

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

Attorney Charles Crossfield advised this \$27,582.56 Christianson Family Trust lien has been paid prior to this meeting.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve release of \$27,582.56 Christianson Family Trust lien on Lot 1, INTERCHANGE BUSINESS PARK, SECTION THREE, an addition to the City of Round Rock, Williamson County, Texas according to map recorded in Cabinet M, Slides 91 and 92 of the Williamson County Plat records located in the **Southeast Williamson County Road District No. 1.**

Vote: Motion carried 4 – 0

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