

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: **Commissioner Boatright**

Motion: To approve payments of:

\$250.92 to Brown McCarroll Sheets & Crossfield, L.L.P.

\$200.00 to Nickey Lawrence and:

\$439.08 to McCreary, Veselka, Bragg & Allen, P.C.

Vote: Motion carried 4 – 0

< Clerk copy here >

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

Attorneys at Law
 309 EAST MAIN STREET
 ROUND ROCK TX 78664-5246
 (512) 255-8877

July 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>
06/27/00	CDC	Telephone conference with Jim Powell.	0.30	37.50
	CDC	Telephone conference with Lillie from County Clerk's office regarding Jim Powell.	0.20	25.00
07/10/00	CDC	Telephone conference with Sue Littlefield regarding Order Approving Revised Assessment Plan for Terri Vista/Nash Ranch.	0.50	62.50
07/17/00	CDC	Reallocation of Terra Vista; telephone conferences with Sue Littlefield.	0.40	50.00
07/24/00	CDC	Conference with Pete Peters regarding Terra Vista.	0.60	75.00
TOTAL FOR THE ABOVE SERVICES			2.00	\$250.00

EXPENSES

07/25/00-	Long distance phone calls	0.92
TOTAL EXPENSES		\$0.92
TOTAL AMOUNT OF THIS BILL		\$250.92
PREVIOUS BALANCE		\$1,001.10

NERRD

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Amount

07/20/00- Payment - thank you

-\$1,001.10

BALANCE (due upon receipt)

\$250.92*approved 8-8-00
John C. Daylen*

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

AUGUST 2, 2000

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

INVOICE

ADMINISTRATIVE SERVICES – JULY 2000

\$200.00

approved 8-8-00
John C. Daerflin

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 for Approval
FROM: Nickey Lawrence
DATE: August 2, 2000
RE: Payment to Delinquent Tax Attorney

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

Amount: \$439.08

Reference: Delinquent assessments collected July 1, 2000 – July 31, 2000

Thank you.

approved 8-8-00
John C. Daefler

JULY 2000 ATTY COLLECTIONS

Payable #	File #	Date	Amount	
NEN3235	R370855	7/7/00	\$ 16.02	
NEN1981	R343835	7/7/00	\$ 32.70	
NEN3042	R378822	7/13/00	\$ 26.18	
NEN3537	R082106	7/18/00	\$ 32.70	
NEN3129	R378911	7/19/00	\$ 26.18	
NEN3077	R378857	7/19/00	\$ 26.18	
NEN3668	R303907	7/19/00	\$ 21.36	
NEN2923	R316041	7/20/00	\$ 18.76	
NEN3059	R378839	7/21/00	\$ 26.18	
NEN3598	R303910	7/21/00	\$ 21.36	
NEN3000	R303794	7/24/00	\$ 21.36	
NEN3035	R378815	7/24/00	\$ 26.18	
NEN3568	R360438	7/24/00	\$ 13.08	
NEN3006	R378786	7/26/00	\$ 26.18	
NEN3126	R378907	7/28/00	\$ 26.18	
NEN2506	R360471	7/31/00	\$ 13.08	
NEN2741	R343900	7/31/00	\$ 32.70	
NEN2068	R082020	7/31/00	\$ 32.70	\$ 439.08

Payable #	File #	Date	Amount	
SEN1136	R350019	7/5/00	\$ 30.71	
SEN1283	R364170	7/7/00	\$ 32.49	
SEN382	R312499	7/7/00	\$ 30.34	
SEN903	R312499	7/7/00	\$ 38.32	
SEN904	R312499	7/7/00	\$ 35.66	
SEN905	R312499	7/7/00	\$ 33.00	
SEN1132	R312499	7/7/00	\$ 27.67	
SEN1347	R369736	7/18/00	\$ 31.43	
SEN1212	R312540	7/26/00	\$ 27.91	
SEN1301	R369682	7/28/00	\$ 32.49	
SEN1140	R364168	7/31/00	\$ 32.49	
SEN846	R350002	7/31/00	\$ 33.64	
SEN1594	R350002	7/31/00	\$ 30.71	
SEN1130	R350033	7/31/00	\$ 30.71	\$ 447.57

Payable #	File #	Date	Amount	
SWN563	R379599	7/21/00	\$ 853.93	
SWN550	R345706	7/31/00	\$ 14,406.03	\$ 15,259.96

V.

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

No action taken on this agenda item.

VI.

Discuss and take appropriate action regarding reallocation of assessments within the Williamson County Road Districts.

No action taken on this agenda item.

THE ROAD DISTRICT MEETING ADJOURNED AT 12:34 P. M. ON TUESDAY, AUGUST 8, 2000