

III.

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

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve payment of:

\$400.15 to Brown McCarroll Sheets & Crossfield, L.L.P.

\$200.00 to Nickey Lawrence

Vote: Motion 5 – 0

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BROWN McCARROLL SHEETS & CROSSFIELD, L.L.P.
Attorneys at Law
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ROUND ROCK TX 78664-5246
(512) 255-8877

125

September 30, 2000

SW WILLIAMSON COUNTY ROAD DISTRICT
NO. 1
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>
08/28/00 CDC Telephone conference with Nickey Lawrence.	0.20	25.00
09/01/00 CDC Telephone conference with Nickey Lawrence,	0.20	25.00
09/05/00 CDC Conference with Pam Moore and Bill Carroll from Appraisal District.	0.40	50.00
09/07/00 CDC Draft Order for reassessment policy for road district.	0.50	62.50
09/08/00 CDC Review and revise Order regarding reallocation of debt.	0.60	75.00
09/12/00 CDC Attend Commissioners' Court.	0.40	50.00
CDC Conference with Larry Kokel regarding reallocation of debts.	0.30	37.50
09/21/00 CDC Three (3) telephone conferences with Michael Hess regarding reallocation of debt.	0.40	50.00
CDC Telephone conference with Larry Kokel regarding reallocation of debt.	0.20	25.00
TOTAL FOR THE ABOVE SERVICES	3.20	\$400.00

EXPENSES

09/25/00- Long distance phone calls	0.15
TOTAL EXPENSES	\$0.15

TOTAL AMOUNT OF THIS BILL

~~\$400.15~~

SW WILLIAMSON COUNTY ROAD DISTRICT

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PREVIOUS BALANCE

BALANCE (due upon receipt)

Amount
app. 9/12/00 ~~\$400.00~~

~~\$800.15~~

\$400.15

Current	30 Days	60 Days	90 Days	120 Days
400.15	400.00	0.00	0.00	0.00

approved 10-10-00
John C. Daerfler

127

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

OCTOBER 6, 2000

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

INVOICE

ADMINISTRATIVE SERVICES — SEPTEMBER 2000

\$200.00

approved 10-10-00
John C. Daefler

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:

\$312.50 to Brown McCarroll Sheets & Crossfield, L.L.P.

\$200.00 to Nickey Lawrence

\$2608.52 to McCreary, Veselka, Bragg & Allen, P.C.

\$254.62 to Robert Elliott

Vote: Motion 5 – 0

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