

MINUTES

Of The

WILLIAMSON COUNTY ROAD DISTRICT MEETINGDecember 12, 2000

STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 12:10 p.m. on December 12, 2000, a REGULAR SESSION of the Commissioners Court of Williamson County, Texas, was held pursuant to V.A.C.S. art. 6702, acting as ex-officio road commissioners of their respective precincts, the following members being present, to-wit:

JOHN C. DOERFLER, County Judge
 MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
 GREGORY W. BOATRIGHT, Commissioner, Precinct 2
 DAVID HAYS, Commissioner, Precinct 3
 FRANKIE LIMMER, Commissioner, Precinct 4
 NANCY E. RISTER, County Clerk

I.

Read and approve the minutes of the last meeting.

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve the minutes of the November 14, 2000 meeting.

Vote: **5 – 0**

II.

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

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve payment of:

\$200.00 to Nickey Lawrence

\$343.08 to McCreary, Veselka, Bragg & Allen, P.C.

\$ 70.66 to Williamson County Precinct 2

\$ 73.10 to Mary Bradshaw

\$487.50 to Brown McCarroll Sheets & Crossfield, L.L.P.

Vote: **5 – 0**

< Attachments >

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

DECEMBER 7, 2000

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

INVOICE

ADMINISTRATIVE SERVICES — NOVEMBER 2000

\$200.00

*Approved 12-12-00
John C. Daefler*

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 for Approval
FROM: Nickey Lawrence
DATE: December 7, 2000
RE: Payment to Delinquent Tax Attorney

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

Amount: \$343.08

Reference: Delinquent assessments collected November 1, 2000 – November 30, 2000

Thank you.

*approved 12-12-00
John C. Daugler*

NEN3687	R347700	11/6/00	\$ 13.39
NEN2550	R317552	11/10/00	\$ 33.49
NEN2543	R317517	11/13/00	\$ 33.74
NEN2887	R317756	11/13/00	\$ 33.74
NEN3676	R082011	11/13/00	\$ 33.49
NEN2070	R312693	11/27/00	\$ 33.74
NEN3781	R303905	11/27/00	\$ -
			<u>\$ 181.59</u>

SEN1220	R350060	11/16/00	31.45
SEN1196	R312601	11/16/00	28.58
SEN446	R312600	11/27/00	34.11
SEN915	R312600	11/27/00	31.45
SEN1195	R312600	11/27/00	28.79
SEN449	R312607	11/27/00	34.11
SEN916	R312607	11/27/00	31.45
SEN1198	R312607	11/27/00	28.79
SEN450	R312610	11/27/00	34.11
SEN917	R312610	11/27/00	31.45
SEN1199	R312610	11/27/00	28.79
			<u>\$ 343.08</u>

GREG BOATRIGHT
County Commissioner
Precinct 2, Williamson County



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

191

TO: Southeast Williamson County Road District #1
FROM: Williamson County Precinct 2
RE: Expenses incurred by Precinct 2
DATE: December 8, 2000

Road District expenses

Printed envelopes	(0200-0212-004350)	\$70.66
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approved 12-12-06
John C. Daugherty

INVOICE

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The Premier Channel in Small Business™
SAFEGUARD BUSINESS SYSTEMS INC
 P.O. BOX 910947
 LOS ANGELES, CA 90091-0947

INVOICE NUMBER	012524737		
INVOICE DATE	DISTRIBUTOR NO.	ORDER NUMBER	
11/08/2000	05E8-00	G1JCFO	
CUSTOMER NO.	CUST. PO.	TAX CODE	
P160MF	54204	444918191	

INVOICE TERMS: Payable Upon Receipt
LATE CHARGE: 1½% per Month or Maximum Allowable Rate
 Minimum of \$.50 Per Month

For Inquiries Call: (512) 458-1900

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WILLIAMSON CTY COMM PCT #2
 350 DISCOVERY BLVD STE 201
 CEDAR PARK TX 78613

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WILLIAMSON CTY COMM PCT #2
 SUITE 201
 350 DISCOVERY BLVD
 CEDAR PARK TX 78613

QUANTITY	PRODUCT NAME	DESCRIPTION	FORMS AMT.	DISCOUNT	AMOUNT DUE
2,500	SGE2097IP1	ENVELOPE SGL WIN GUM 1C	124.00		124.00
	EN4S2097GBWHXP	IMP			
1	ENRUSH3	3-DAY RUSH ENVELOPES			.00
	ENRUSH3				

APPROVED FOR PAYMENT

Nickey Lawrence
 Authorized Signature

11/30/00
 Date

SAFEGUARD MESSAGE:

0200-0212-00 4350
 Budget Line Item

BUSINESS SPECIALIST MESSAGE:

124.00
 Amount P.O. 54204

TOTAL PRODUCT 124.00

PREPAYMENT .00

SHIPPING/HANDLING 10.23

SALES TAX

PLEASE PAY THIS AMOUNT 134.23

TO PAY BY CREDIT CARD, SIMPLY CALL YOUR BUSINESS SPECIALIST
 (512) 458-1900 ROBERT BAKER, III

TO INSURE PROPER CREDIT RETURN THIS STUB WITH YOUR REMITTANCE.

WILLIAMSON CTY COMM PCT #2

INVOICE DATE	INVOICE NUMBER
11/08/2000	012524737
CUSTOMER NUMBER	DISTRIBUTOR NO.
P160MF	05E8-00
ORDER NUMBER	
G1JCFO	
AMOUNT DUE	134.23

PLEASE INDICATE
 CHANGE OF ADDRESS
 AND/OR PHONE NO.

Safeguard Business Systems, Inc.
 SAFEGUARD BUSINESS SYSTEMS INC
 P.O. BOX 910947
 LOS ANGELES, CA 90091-0947

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11/08/2000 22:25:00 XXXX

P160MF 12524737 000013423 8

INVOICE

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The Premier Channel in Small Business™

SAFEGUARD BUSINESS SYSTEMS INC
P.O. BOX 910947
LOS ANGELES, CA 90091-0947

For Inquiries Call: (512) 458-1900

INVOICE NUMBER	012523300
INVOICE DATE	11/08/2000
DISTRIBUTOR NO.	05E8-00
ORDER NUMBER	611007
CUSTOMER NO.	P160MF
CITY	54204
STATE	TX
ZIP	78613

INVOICE TERMS: Payable Upon Receipt
LATE CHARGE: 1 1/2% per Month or Maximum Allowable Rate
Minimum of \$.50 Per Month

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WILLIAMSON CTY COMM PCT #2
350 DISCOVERY BLVD STE 201
CEDAR PARK TX 78613

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WILLIAMSON CTY COMM PCT #2
SUITE 201
350 DISCOVERY BLVD
CEDAR PARK TX 78613

QUANTITY	PRODUCT NAME	DESCRIPTION	FORMS AMT	DISCOUNT	AMOUNT DUE
> 2,500	SGE2086IP1	ENVELOPE NO WIN GUM 1C	88.00		88.00
	EN4N2086GBWHXP	IMP			
1	ENRUSH3	3-DAY RUSH ENVELOPES			.00
	ENRUSH3				

APPROVED FOR PAYMENT

Nicky Lawrence
Authorized Signature

11/30/00
Date

0200-0212-004350
Budget Line Item

8800
Amount P.O. 54204

SAFEGUARD MESSAGE:

BUSINESS SPECIALIST MESSAGE:

TO PAY BY CREDIT CARD, SIMPLY CALL YOUR BUSINESS SPECIALIST

(512) 458-1900 ROBERT BAKER, III

TOTAL PRODUCT	88.00
PREPAYMENT	.00
SHIPPING/HANDLING	.00
SALES TAX	7.26
PLEASE PAY THIS AMOUNT	95.26

TO INSURE PROPER CREDIT RETURN THIS STUB WITH YOUR REMITTANCE.

WILLIAMSON CTY COMM PCT #2

INVOICE DATE	11/08/2000
INVOICE NUMBER	012523300
CUSTOMER NUMBER	P160MF
DISTRIBUTOR NO.	05E8-00
ORDER NUMBER	611007
AMOUNT DUE	95.26

PLEASE INDICATE
CHANGE OF ADDRESS
AND/OR PHONE NO.

Safeguard Business Systems, Inc.

SAFEGUARD BUSINESS SYSTEMS INC
P.O. BOX 910947
LOS ANGELES, CA 90091-0947

11/08/2000 17:13:08 XXXX

P160MF 12523300 000009526 5

MARY BRADSHAW
200 VALK STREET
CEDAR PARK, TX 78613

DECEMBER 8, 2000

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

INVOICE

MAILOUT — ANNUAL INVOICES
731 @ .10/EA

\$ 73.10

*approved 12-12-00
John C. Daefler*

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

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November 30, 2000

SERRD
c/o JUDGE JOHN DOERFLER
WILLIAMSON COUNTY COURTHOUSE
710 MAIN STREET, SUITE 201
GEORGETOWN TX 78626

Re: Special Counsel
Attorney: CDC

PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Amount</u>
11/10/00 CDC Prepare four (4) releases and two (2) Orders of Reallocation.	2.00	250.00
11/13/00 CDC Review and revise Reallocation Agreement for West Chester Park and Henna Subdivision.	0.60	75.00
11/14/00 CDC Attend Commissioners' Court.	0.50	62.50
CDC Review and revise Assessment Order for West Chester Park.	0.80	100.00
TOTAL FOR THE ABOVE SERVICES	3.90	\$487.50

PREVIOUS BALANCE

BALANCE (due upon receipt)

\$825.60 *app 11/20/00*

\$1,313.10

*approved 12-12-00
John C. Doerfler*

Current	30 Days	60 Days	90 Days	120 Days
487.50	825.60	0.00	0.00	0.00

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:

\$200.00 to Nickey Lawrence

\$150.00 to Williamson County Clerk

\$ 70.66 to Williamson County Precinct 2

\$400.00 to Brown McCarroll Sheets & Crossfield, L.L.P.

Vote: **5 – 0**

< Attachments >