

III

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

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve payment of:

\$527.37 to Brown McCarroll Sheets & Crossfield, L.L.P. and

\$200.00 to Nickey Lawrence for administrative services during February, 2000

Vote: Motion carried 5 - 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

February 29, 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>
01/27/00	CDC	Telephone conference with Mike Larry regarding appraisals in Southwest Williamson County Road District.	0.20	25.00
01/28/00	CDC	Telephone conference with attorney Jim Witliff regarding reallocation of debt.	0.50	62.50
02/09/00	CDC	Telephone conference with Attorney Mike Barron regarding 620 right-of-way.	0.50	62.50
02/16/00	CDC	Telephone conference with Jim Tolles regarding acquisition of road district property.	0.20	25.00
	CDC	Telephone conference with Gary Brown.	0.30	37.50
	CDC	Telephone conference with Larry Kokel.	0.20	25.00
02/24/00	CDC	Telephone conference with Jim Tolles from the City of Cedar Park regarding the acquisition of right-of-way.	0.50	62.50
	CDC	Telephone conference with Julie Wolff regarding same.	0.20	25.00
	CDC	Telephone conference with Larry Kokel regarding same.	0.40	50.00
02/25/00	CDC	Telephone conference with Jim Carrsow.	0.50	62.50
	CDC	Telephone conference with Julie Wolff.	0.40	50.00
	CDC	Telephone conference with Earl Spence.	0.30	37.50
TOTAL FOR THE ABOVE SERVICES			4.20	\$525.00

SW WILLIAMSON COUNTY ROAD DISTRICT

Page 2

EXPENSES

	<u>Amount</u>
02/25/00- Long distance phone calls	0.17
- Fax	1.80
- Copying charges	0.40
TOTAL EXPENSES	<u>\$2.37</u>
TOTAL AMOUNT OF THIS BILL	<u>\$527.37</u>
PREVIOUS BALANCE	\$670.40
02/22/00- Payment - thank you	<u>- \$670.40</u>
BALANCE (due upon receipt)	<u>\$527.37</u>

approved 3-21-00
John C. Daifler

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

MARCH 15, 2000

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

INVOICE

ADMINISTRATIVE SERVICES -- FEBRUARY 2000

\$200.00

approved 3-21-00
John C. Dayler

MARCH 21, 2000

IV

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

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve payment of:

\$175.24 to Brown McCarroll Sheets & Crossfield, L.L.P.,

\$200.00 to Nickey Lawrence for administrative services during February, 2000,

\$72.16 to McCreary, Veselka, Bragg & Allen, P.C. as well as refunds as follows:

\$170.27 to Sinde L. McClung

\$610.50 to Kimball Hill Homes,

\$135.65 to Daniel G. and Michelle Sandoval,

\$83.08 to Countrywide Home Loans,

\$83.08 to Ralph Seibert,

\$207.70 to Kenneth M. & Roxanne M. Howell,

\$83.08 to Donald A. & Sang L. Swayne,

\$207.70 to Sherman R. & Janice F. Prim,

\$83.08 to James K & Pamela M. Arnold,

\$418.99 to Centex Real Estate Corporation,

\$166.27 to Aristides C. & Linda J. Henry and

\$498.48 to Harding & Carbone, Inc.

Vote: Motion carried 5 - 0

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