

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

< 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

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February 29, 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>
02/04/00 CDC Telephone conference with Les Tietz regarding acquisition of Schroeder Tract.	0.40	50.00
02/14/00 CDC Conference with Sue Littlefield.	1.00	125.00
TOTAL FOR THE ABOVE SERVICES	1.40	\$175.00

EXPENSES

02/25/00- Long distance phone calls	0.24
TOTAL EXPENSES	\$0.24

TOTAL AMOUNT OF THIS BILL

\$175.24

PREVIOUS BALANCE

\$730.42

02/22/00- Payment - thank you

-\$730.42

BALANCE (due upon receipt)

\$175.24

approved 3-21-00
John C. Doerfler

NERRD

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

MARCH 15, 2000

NORTHEAST ROUND ROCK 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*

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
FROM: Nickey Lawrence
DATE: March 16, 2000
RE: Payment to Delinquent Tax Attorney

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

Amount: \$72.16

Reference: Delinquent assessments collected February 1, 2000 – February 29, 2000

*approved 3-21-00
John C. Daifler*

Thank you.

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

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

Northeast Round Rock Road District # 1

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TO: Williamson County Commissioners' Court
FROM: Nickey Lawrence
DATE: March 16, 2000
RE: Refunds

Please issue the following refunds:

Sinde L. McClung \$170.27
1210 Pathfinder Way
Round Rock, TX 78664

RE: R303840
Mortgage Co. paid for 1998 delinquent assessment

Kimball Hill Homes \$610.50
5999 New Wilke Road, #504
Rolling Meadows, IL 60008

RE: R370867-NEN3239 921 Satellite View (\$101.75)
R370879-NEN3632 1506 Lorson Loop (\$101.75)
R370881-NEN3634 1510 Lorson Loop (\$101.75)
R370884-NEN3637 1516 Lorson Loop (\$101.75)
R370886-NEN3639 1520 Lorson Loop (\$101.75)
R370887-NEN3244 1522 Lorson Loop (\$101.75)

All paid by Stewart Title Company

Daniel G. & Michelle Sandoval \$135.65
2920 Settlement Drive
Round Rock, TX 78664

RE: R303917 - NE2109
Paid by Countrywide Home Loans

Approved 3-21-00
John A. Daerfler

Countrywide Home Loans **\$83.08**

*PO Box 5012
Woodland Hills, CA 91365-5012*

RE: R360450
Juan Jesus Gonzales
Acct #6842623
Paid by Longhorn Title at closing for 1999 assessment

Ralph Seibert **\$83.08**
1203 Pike Path
Round Rock, TX 78664

RE: R082115
Paid by Countrywide Home Loans

Kenneth M. & Roxanne M. Howell **\$207.70**
11921 Mira Mesa Drive
Austin, TX 78732-2137

RE: R343879
Payment received from Transamerica Real Estate Tax Service
on behalf of Bank of America

Donald A. & Sang L. Swayne **\$83.08**
3615 Cheyenne Street
Round Rock, TX 78664

RE: R360462
Payment received from Transamerica Real Estate Tax Service
on behalf of Chase Manhattan Mortgage

Sherman R. & Janice F. Prim **\$207.70**
3722 Birdhouse Drive
Round Rock, TX 78664

RE: R343773
Payment received from Transamerica Real Estate Tax Service
on behalf of Chase Manhattan Mortgage

James K. & Pamela M. Arnold **\$83.08**
3725 Eagles Nest Street
Round Rock, TX 78664

RE: R347701
Payment received from Transamerica Real Estate Tax Service
on behalf of Chase Manhattan Mortgage

*approved 3-21-00
John C. Danflin*

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Centex Real Estate Corp. **\$418.99**
8140 N Mopac Expwy, Bld. 4, Ste. 150B
Austin, TX 78759-8864

RE: R373224 3800 Haley's Way, Round Rock
 (\$211.29) Laurel Ridge, Sec. 2, J/30
 Paid by 1st American Title Company 1/26/00

RE: R361187 1306 Pigeon View, Round Rock
 (\$207.70) Laurel Ridge, Sec. 1, B/9
 Paid by Commerce Land Title 1/13/00

Aristides C. & Linda J. Henry **\$166.27**
3620 Bass Loop
Round Rock, TX 78664

RE: R378894
 Payment received from Fleet Mortgage

Harding and Carbone, Inc. **\$498.48**
Attn: Sherry
3903 Bellaire Blvd.
Houston, TX 77025

RE: R343870 (\$207.70)
 Payment received from Stewart Title Company
 R343824 (\$207.70)
 Payment received from Stewart Title Company
 R300388 (\$83.08)
 Payment received from Texas American Title Company

approved 3-21-00
John C. Daehler

V

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

No action was taken on this agenda item.

THE ROAD DISTRICT COURT ADJOURNED AT 11:35 A.M. ON TUESDAY, MARCH 21, 2000.
