

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 payment of bills as follows:

\$38.58 to McCreary, Veselka, Bragg & Allen, P.C.

\$200.00 to Nickey Lawrence

\$287.50 to Brown, McCarroll, Sheets & Crossfield

Vote: 4 - 0

< Attachments >

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
And
Chase Bank of Texas, N.A.

FROM: Nickey Lawrence

DATE: March 9, 2001

RE: Payment to Delinquent Tax Attorney

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

Amount: \$38.58

*approved 3-13-01
John C. Daefler*

Reference: Delinquent assessments collected February 1, 2001 - February 28, 2001

Thank you.

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

MARCH 9, 2001

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

INVOICE

ADMINISTRATIVE SERVICES — FEBRUARY 2001

\$ 200.00

approved 3-13-01
John C. Daifler

3/13/2001

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 28, 2001

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>
01/31/01 CDC Conference with Brad Smith regarding assessments in Oakmont Centre.	0.80	100.00
02/09/01 CDC Telephone conference with attorneys representing Holligan Homes and Claire Hartman regarding reallocation of debt for TriVest Properties.	1.50	187.50
	2.30	<u>\$287.50</u>

TOTAL FOR THE ABOVE SERVICES**PREVIOUS BALANCE**

02/16/01- Payment - thank you

\$738.77
-\$200.00

BALANCE (due upon receipt)

\$826.27
- 287.50
538.77

Current	30 Days	60 Days	90 Days	120 Days
538.77	200.00	0.00	87.50	0.00

✓
Paid 3-5-01

\$287.50
due 3/2/01
approved 3-13-01
John C. Doerfler

V.Consider approving any refunds for the Northeast Round Rock Road Dist. #1.Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve refunds as follows:

\$135.65 to Gayle L. Neal, Jr.

\$135.65 to Scott Grambort

\$135.65 to Donald L. Smith

\$209.29 to Temple-Inland Mortgage

\$83.03 to David J. Kolodziej

\$124.62 to Wells Fargo Home Mortgage

Vote: **4 - 0**

< Attachment >

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
and
Chase Bank of Texas, N.A.

FROM: Nickey Lawrence

DATE: March 8, 2001

RE: Refund request

Please issue the following refunds:

Account	Name/Address	Explanation	Amount
R303914	Gayle L. Neal, Jr. 1211 Pathfinder Way Round Rock, TX 78664	Paid by Mortgage Co.	\$135.65
R303807	Scott Grambort 1102 Pathfinder Way Round Rock, TX 78664	Paid by Mortgage Co.	\$135.65
R303803	Donald L. Smith 1020 Pathfinder Way Round Rock, TX 78664	Paid by Mortgage Co. 2/26/01	\$135.65
R317579	Temple-Inland Mortgage PO Box 40 Austin, TX 78767	Paid by Transamerica RE 2/9/01 Loan #1104740 MA Morello 3919 Eagles Nest, Round Rock, TX	\$209.29
R360468	David J Kolodziej 1015 Mohican St Round Rock, TX 78664	Paid by Mortgage Company	\$83.08
R300559	Wells Fargo Home Mortgage 405 SW 5 th St. Des Moines, IA 50309	Overpayment Robert Booth 3613 Hawk View St. Round Rock, TX 78664	\$124.62

\$ 823.94

approved 3-13-01
John C. Doerfler