

III.

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

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve payment of the following:

\$1,562.50 to Sheets & Crossfield

\$17,156.67 to Williamson County

Vote: **3 - 0**

< Attachment >

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

April 30, 2002

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>
<u>CDC</u>				
03/26/02	CDC	Read e-mails from Taysha Howe.	0.30	37.50
03/27/02	CDC	Travel to Georgetown to visit with Taysha Howe regarding road district matters.	0.40	50.00
03/28/02	CDC	Review and revise reallocation letter to Pohl Brown from Taysha Howe.	0.70	87.50
04/04/02	CDC	Various e-mails to Taysha Howe.	0.40	50.00
04/05/02	CDC	Phone conference with Taysha Howe regarding road district.	0.30	37.50
	CDC	Calculate and compile report regarding assessment balances, etc.	1.00	125.00
04/08/02	CDC	Prepared five contracts and JLTS regarding Ridgemar Landing.	1.50	187.50
	CDC	Phone conference with Larry Kokel.	0.40	50.00
	CDC	Review Kokel report on release of .981 acres.	0.50	62.50
04/09/02	CDC	Review and revise report to Taysha Howe.	0.60	75.00
	CDC	Attend Commissioners' Court regarding release of .918 acres from road district.	0.40	50.00
04/10/02	CDC	Review and revise financial summary.	0.30	37.50
	CDC	Conference with Debra Hunt and Vivian Wood, Tax Assessor/Collector and County Treasurer.	0.20	25.00

## SW WILLIAMSON COUNTY ROAD DISTRICT

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		<u>Hours</u>	<u>Amount</u>
04/11/02	CDC Review and revise Financial Reports.	0.20	25.00
	CDC Phone conference with Gary Brown.	0.20	25.00
04/12/02	CDC Phone conferences with e-mails to Taysha Howe.	0.20	25.00
04/16/02	CDC Phone conference with Taysha Howe.	0.20	25.00
04/22/02	CDC Draft memorandum to Gary Kimball regarding road districts.	0.20	25.00
	CDC Phone conference with Frank McCreary regarding refinancing of Southwest.	0.50	62.50
04/23/02	CDC Phone conference with Frank McCreary regarding refinancing.	0.40	50.00
	CDC Conference with Gary Brown regarding acquisition Parcel 405.	1.00	125.00
	CDC Draft letter to Lisa Gordon and Loraine Rizer regarding acquisition of Parcel 405.	0.70	87.50
04/25/02	CDC Read and respond to various e-mails from Taysha Howe.	0.60	75.00
	CDC Phone conference with Larry Kokel regarding release of Cap Metro property.	0.30	37.50
	CDC Prepare and calculate delinquent taxes and Release of Lien for Parcel 18 and 18E acquisitions.	1.00	125.00

SUBTOTAL: [ 12.50 1,562.50]

## TOTAL FOR THE ABOVE SERVICES

12.50 \$1,562.50 \*

## PREVIOUS BALANCE

\$1,476.28

## BALANCE (due upon receipt)

\$3,038.78

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
1,562.50	350.00	287.50	0.00	838.78

IV.

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

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To approve payment of the following:

\$612.50 to Sheets & Crossfield

\$87.50 to Sheets & Crossfield

\$17,156.67 to Williamson County

Vote: **3 - 0**

< Attachment >

**SHEETS & CROSSFIELD, P.C.**

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

April 30, 2002

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>
03/27/02 CDC Travel to Georgetown to visit with Taysha Howe regarding road district matters.	0.40	50.00
03/28/02 CDC Conference with John Avery regarding allocation of debt.	1.50	187.50
04/05/02 CDC Phone conference with Taysha Howe regarding road district.	0.30	37.50
CDC Calculate and compile report regarding assessment balances, etc.	1.00	125.00
04/09/02 CDC Review and revise report to Taysha Howe.	0.60	75.00
04/10/02 CDC Review and revise financial summary.	0.30	37.50
CDC Conference with Debra Hunt and Vivian Wood, Tax Assessor/Collector and County Treasurer.	0.20	25.00
04/11/02 CDC Review and revise Financial Reports.	0.20	25.00
04/12/02 CDC Phone conferences with e-mails to Taysha Howe.	0.20	25.00
04/22/02 CDC Draft memorandum to Gary Kimball regarding road districts.	0.20	25.00

**TOTAL FOR THE ABOVE SERVICES**

**4.90 \$612.50**

**PREVIOUS BALANCE**

**\$900.00**

**BALANCE (due upon receipt)**

**\$1,512.50**

*approved 5-14-02  
John C. Doerfler*