

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 the following:

\$437.50 to Sheets & Crossfield

Vote: **5 - 0**

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

December 31, 2001

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>
11/29/01	CDC Phone conference with Steve Adler regarding Parkline property.	0.30	37.50
	CDC Phone conference with Gary Brown.	0.30	37.50
	CDC Phone conference with Steve Adler regarding Closing on Hwy 183.	0.40	50.00
	CDC Phone conference with Attorney Steve Adler.	0.20	25.00
	CDC Phone conference with Taysha.	0.20	25.00
12/10/01	CDC Phone conference with Steve Adler.	0.30	37.50
	CDC Phone conference with Don Bouvier, property owner on Hwy 183.	0.20	25.00
12/18/01	CDC Phone conference with Chula Reynolds and Steve Adler regarding Release of Lien on Parkline property.	0.40	50.00
	CDC Attend Commissioners' Court regarding Release of Lien on Parkline property.	0.50	62.50
12/19/01	CDC Calculate assessment payments for Release of Lien for 138 Ltd.	0.70	87.50

TOTAL FOR THE ABOVE SERVICES

3.50 **\$437.50**

PREVIOUS BALANCE

approved 1-15-02
John C. Doerfler
\$3,563.78

BALANCE (due upon receipt)

\$4,001.28

SW WILLIAMSON COUNTY ROAD DISTRICT

Page 2

Current	30 Days	60 Days	90 Days	120 Days
437.50	588.78	575.00	1,687.50	712.50

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: **Judge Doerfler**

Motion: To approve payment of the following:

\$525.00 to Sheets & Crossfield

Vote: **5 – 0**

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

December 31, 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>
11/30/01 CDC Read e-mails from Taysha Howe and e-mail back.	0.20	25.00
12/04/01 CDC Phone conference with Taysha Howe regarding Stoney Brook.	0.40	50.00
CDC Phone conference with Sue Littlefield.	0.30	37.50
CDC Review and revise reallocation of Stoney Brook assessments.	0.90	112.50
12/05/01 CDC Phone conference with Joe Pondrom.	0.30	37.50
12/06/01 CDC Recalculate final numbers for Stoney Brook Subdivision.	0.70	87.50
12/11/01 CDC Attend Commissioners' Court regarding reallocation of Stoney Brook.	0.70	87.50
12/17/01 CDC Respond to e-mail from Sue Littlefield regarding Stoneybrook Subdivision.	0.30	37.50
12/19/01 CDC Review e-mails from Taysha Howe regarding \$150,000 from Terra Vista.	0.20	25.00
CDC Phone conference with David Hays.	0.20	25.00

TOTAL FOR THE ABOVE SERVICES

4.20 **\$525.00**

PREVIOUS BALANCE

12/18/01- Payment - thank you

Approved 1.15.02
John C. Doerfler
\$2,650.36
-\$2,387.86

BALANCE (due upon receipt)

\$787.50