

III.

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

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve payment of the following:

\$737.50 to Sheets & Crossfield

Vote: 4 – 0

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

December 31, 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>
12/02/02	CDC Phone conference with Gary Kimball regarding refinancing of debt.	0.50	62.50
12/03/02	CDC Phone conference with Gary Kimball and Paul Steets regarding refinancing of district.	0.90	112.50
12/04/02	CDC Review Financial Analysis regarding refunding for Southwest Williamson County Road District #1; phone conference with Gary Kimball, Frank McCreary and Paul Steets.	1.50	187.50
12/09/02	CDC Phone conference with Paul Steets and Frank McCreary.	0.80	100.00
12/11/02	CDC Phone conference with Paul Steets regarding refinancing.	0.50	62.50
	CDC Phone conference with Frank McCreary regarding refinancing.	0.40	50.00
12/12/02	CDC Phone conference with Frank McCreary.	0.50	62.50
12/18/02	CDC Phone conference with Frank McCreary and Gary Kimball regarding Southwest Refinancing.	0.80	100.00

TOTAL FOR THE ABOVE SERVICES

PREVIOUS BALANCE

12/18/02- Payment - thank you

12/18/02- Payment - thank you

TOTAL PAYMENTS & CREDITS

*approved 1-14-03
John C. Doerfler*

5.90

\$737.50

\$599.78

-\$62.50

-\$100.00

-\$162.50

to be appr.

SW WILLIAMSON COUNTY ROAD DISTRICT

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	<u>Amount</u>
BALANCE (due upon receipt)	<u><u>\$1,174.78</u></u>

Current	30 Days	60 Days	90 Days	120 Days
737.50	0.00	100.00	62.50	274.78

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: **Judge Doerfler**

Motion: To approve payment of the following:

\$450.10 to Sheets & Crossfield:

Vote: 4 – 0

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

December 31, 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>
12/10/02 CDC Phone conference with Brian Sims regarding reallocation of debt for Vista Heights.	0.40	50.00
12/12/02 CDC Conference with Taysha Howe.	0.40	50.00
CDC Phone conference with Steve Kallman, engineer for property owner in District.	0.80	100.00
12/13/02 CDC Research law regarding reallocation of debt for Avery Tract.	1.00	125.00
12/16/02 CDC Review e-mails from Taysha Howe regarding Eagle Ridge.	0.20	25.00
12/17/02 CDC Phone conference with Taysha Howe regarding reallocation of debt.	0.20	25.00
12/18/02 CDC Phone conference with Taysha Howe.	0.20	25.00
12/19/02 CDC Phone conference and e-mails with Taysha Howe.	0.40	50.00 ^{amt to app.}
TOTAL FOR THE ABOVE SERVICES	3.60	\$450.00
PREVIOUS BALANCE		\$1,175.00
12/18/02- Payment - thank you		-\$37.50
BALANCE (due upon receipt)		\$1,587.50

approved 1-14-03
John C. Doerfler