

III.

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

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve payment of the following:

\$487.50 to Sheets & Crossfield

Vote: **3 – 0. Commissioner Heiligenstein was present but did not vote.**

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

January 29, 2003

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>
01/02/03	CDC	Phone conference with Gary Kimball and Paul Steets regarding refinancing of District.	0.90	112.50
01/09/03	CDC	Two phone conferences with Taysha Howe; review e-mails from Taysha Howe.	0.40	50.00
01/10/03	CDC	Respond to e-mails from Taysha Howe.	0.20	25.00
01/13/03	CDC	Phone conference with Gary Kimball and Paul Steets regarding Southwest Williamson County Road District refinancing.	0.50	62.50
01/15/03	CDC	Conference with Gary Kimball, et al regarding refinancing of Southwest.	1.00	125.00
	CDC	Respond to e-mails from Taysha Howe regarding LCRA Closing; phone conference with Connie Real from LCRA.	0.70	87.50
01/16/03	CDC	Review e-mails from Taysha.	0.20	25.00
TOTAL FOR THE ABOVE SERVICES			3.90	\$487.50
PREVIOUS BALANCE				\$1,174.78
BALANCE (due upon receipt)				\$1,662.28

*approved 2-11-03
John C. Doerfler*

SW WILLIAMSON COUNTY ROAD DISTRICT

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Current	30 Days	60 Days	90 Days	120 Days
1,225.00	0.00	0.00	100.00	337.28

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 Hays**

Motion: To approve payment of the following:

\$62.50 to Sheets & Crossfield

Vote: 3 – 0. **Commissioner Heiligenstein was present but did not vote.**

< Attachment >

SHEETS & CROSSFIELD, P.C.

Attorneys at Law

309 EAST MAIN STREET

ROUND ROCK TX 78664-5246

(512) 255-8877

January 29, 2003

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>
01/02/03 CDC Respond to e-mails from Taysha Howe.	0.20	25.00
01/06/03 CDC Review and respond to e-mails from Taysha Howe.	0.30	37.50
TOTAL FOR THE ABOVE SERVICES	0.50	\$62.50
PREVIOUS BALANCE		\$1,587.50
BALANCE (due upon receipt)		\$1,650.00

approved 2-11-03
John C. Doerfler

Current	30 Days	60 Days	90 Days	120 Days
512.50	0.00	987.50	0.00	150.00