

**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 pay the bills of the Southeast Williamson County Road District #1 totaling \$359.75.

Vote: 5 – 0

< Attachment >

**Sheets & Crossfield, P.C.**

309 E. Main Street  
Round Rock, TX 78664  
(512) 255-8877

Statement as of September 30, 2003  
Statement No. 2280

Southwest Williamson County Road District #1 (S.W.W.R.D.)  
c/o Taysha Howe  
Williamson County Courthouse  
710 Main Street  
Suite 102  
Georgetown, Texas 78626

Special Counsel

Professional Fees			Hours	Amount
8/27/2003	CDC	Various phone conferences with Taysha Howe, Joe Pondrom, Deborah Hunt, Gary Brown and Lee Miks regarding conveyance of property in road district.	1.00	125.00
8/28/2003	CDC	Phone conference with Lee Miks.	0.30	37.50
8/28/2003	CDC	Phone conference with Gary Brown.	0.20	25.00
8/28/2003	CDC	Phone conference with Joe Pondrom and Deborah Hunt.	0.20	25.00
8/28/2003	CDC	Research law regarding assignability of Deed of Trust.	0.60	75.00
				<u>287.50</u>

Rate Summary		
Charlie Crossfield	2.30 hours at \$ 125.00/hr	287.50
Total hours:	<u>2.30</u>	

**Expenses**

9/25/2003	Postage	0.74
Sub-total Expenses:		<u>0.74</u>

**Payments**

9/29/2003	Payment	385.50
8/19/2003	Payment	2,649.98
Sub-total Payments:		<u>3,035.48</u>

Total Current Billing:	<u>288.24</u>
Previous Balance Due:	-178.49
<b>Total Now Due:</b>	<b><u>109.75</u></b>

*approved 11-18-03*  
*John C. Doerfler*

**Sheets & Crossfield, P.C.**

309 E. Main Street  
Round Rock, TX 78664  
(512) 255-8877

Statement as of October 31, 2003  
Statement No. 2549

Southwest Williamson County Road District #1 (S.W.W.R.D.)  
c/o Taysha Howe  
Williamson County Courthouse  
710 Main Street  
Suite 102  
Georgetown, Texas 78626

Special Counsel

<b>Professional Fees</b>			<b>Hours</b>	<b>Amount</b>
10/7/2003	DJC	Telephone conference with Dan Foster regarding road district assessment for parcel 802 and potential agreement regarding payment of same. Telephone conference with Taysha regarding calculations for same.	0.40	50.00
10/8/2003	DJC	Telephone conference with Dan Foster and assistant AG regarding entry of agreed award and representations of district at hearing for parcel 802.	0.40	50.00
10/9/2003	DJC	Telephone conference with Susan Vincent regarding revised order and procedures for funds in registry for SH45 parcel 52.	0.20	25.00
10/14/2003	CDC	Respond to e-mails from Taysha Howe.	0.40	50.00
10/17/2003	CDC	Phone conference with Mike Barron regarding release of assessment lien.	0.40	50.00
10/17/2003	CDC	Phone conference with Taysha Howe regarding release of assessment lien.	0.20	25.00
				<u>250.00</u>

**Rate Summary**

Don Childs	1.00 hours at \$ 125.00/hr	125.00
Charlie Crossfield	1.00 hours at \$ 125.00/hr	125.00
Total hours:	<u>2.00</u>	

**Payments**

9/29/2003	Payment	385.50
Sub-total Payments:		<u>385.50</u>

Special Counsel

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Total Current Billing:	<u>250.00</u>
Previous Balance Due:	109.75 <i>(already</i>
Total Now Due:	<u>359.75</u> <i>Submitted)</i>

*approved 11-18-03*  
*John C. Dwyer*

**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 pay the bills of the Southeast Williamson County Road District #1 totaling \$1,468.50.

Vote: **5 – 0**

< Attachment >

**Sheets & Crossfield, P.C.**

309 E. Main Street  
Round Rock, TX 78664  
(512) 255-8877

Statement as of September 30, 2003  
Statement No. 2269

Northeast Round Rock Road District #1 (N.E.R.R.D.)  
Williamson County Courthouse  
710 Main Street, Suite 102  
Georgetown, TX 78626

Special Counsel  
87-0692-05

Professional Fees			Hours	Amount
9/3/2003	CDC	Phone conference with John Pellam regarding resubdivision of Crystal Park.	0.30	49.50
9/8/2003	CDC	Phone conference with Jim Boles regarding resubdivision of property within NERRD.	0.50	82.50
9/11/2003	CDC	Phone conference with John Avery regarding allocation of debt.	0.50	82.50
9/17/2003	CDC	Phone conference with John Pehlman regarding OPUS resubdivision.	0.40	66.00
9/17/2003	CDC	E-mails to Taysha Howe regarding OPUS resubdivision.	0.30	49.50
9/19/2003	CDC	Review request for Release from Jim Powell from Terra Vista.	0.50	82.50
9/19/2003	CDC	Conference with Taysha Howe.	0.20	33.00
9/23/2003	CDC	Conference with Taysha Howe and e-mails with Taysha.	0.20	33.00
9/23/2003	CDC	Phone conference with John Avery regarding reallocation of Avery Tract debt.	0.30	49.50
9/24/2003	CDC	Conference with Taysha Howe regarding Avery Tract.	0.30	49.50
9/24/2003	CDC	Phone conferences with Taysha Howe and John Avery and Attorney Robert Swanson; prepare Order regarding reallocation of debt for Avery Tract.	1.50	247.50
9/25/2003	CDC	Conference with Taysha Howe and Joe Pondrom.	1.00	165.00
				<hr/> 990.00

**Rate Summary**

Charlie Crossfield	6.00 hours at \$ 165.00/hr	990.00
Total hours:	<hr/> 6.00	