

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 Curlee

Motion: To pay bills submitted by Sheets & Crossfield in the amount of \$610.50 for work done in connection with Northeast Williamson County Road District #1.

Vote: 5 – 0

< Attachment >

Sheets & Crossfield, P.C.

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

Statement as of February 29, 2004
Statement No. 3826

Northeast Round Rock Road District #1 (N.E.R.R.D.)

Williamson County Courthouse
710 Main Street, Suite 102
Georgetown, TX 78626

Special Counsel

Matter ID: 87-1036-001

Professional Fees			Hours	Rate	Amount
2/3/2004	CDC	Phone conference with Robert Swanson regarding Avery property Release.	0.30	165.00	49.50
2/3/2004	CDC	Phone conference with Mike Cumberland regarding Avery property Release.	0.20	165.00	33.00
2/18/2004	CDC	Phone conference with Robert Swanson.	0.30	165.00	49.50
2/24/2004	CDC	Draft letter for Taysa Howe.	0.20	165.00	33.00
Sub-total Fees:					<u>165.00</u>

Rate Summary		
Charlie Crossfield	1.00 hours at \$ 165.00/hr	165.00
Total hours:	<u>1.00</u>	

Payments

2/26/2004	Payment	99.00
Sub-total Payments:		<u>99.00</u>

Total Current Billing:	<u>165.00</u>
Previous Balance Due:	0.00
Total Now Due:	<u>165.00</u>

approved 4-13-04
John C. Daefler

Sheets & Crossfield, P.C.

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

Statement as of March 31, 2004

Statement No. 4042

Northeast Round Rock Road District #1 (N.E.R.R.D.)

Williamson County Courthouse
710 Main Street, Suite 102
Georgetown, TX 78626

Special Counsel

Matter ID: 87-1036-001

Professional Fees			Hours	Rate	Amount
2/27/2004	CDC	Phone conference with David Wolf.	0.50	165.00	82.50
3/2/2004	CDC	Phone conference with Attorney Swanson regarding Release of Lien.	0.50	165.00	82.50
3/15/2004	CDC	Phone conference with Jerry Heare regarding NERRD assessments on Oakmont Center.	0.60	165.00	99.00
3/16/2004	CDC	Conference with John Avery regarding NERRD Release.	0.40	165.00	66.00
3/22/2004	CDC	Return e-mails from Taysha Howe.	0.20	165.00	33.00
3/24/2004	CDC	Telephone conference with Robert Brandes.	0.50	165.00	82.50
Sub-total Fees:					445.50

Rate Summary

Charlie Crossfield

2.70 hours at \$ 165.00/hr

Total hours: 2.70

445.50

approved 4-13-04
John C. Doerflinger

Total Current Billing: 445.50

Previous Balance Due: 165.00

Total Now Due: 610.50

Submitted
3/11/04

V.

Consider approving Collection Report for February 2004 as determined by Tax Assessor/Collector.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve the Collection Report for February 2004 as determined by Tax Assessor/Collector.

Vote: **5 – 0**

< Attachment >