

**REIMBURSEMENT CERTIFICATE  
EXPRESSING  
OFFICIAL INTENT TO REIMBURSE  
COSTS OF RM 2338 from FM 3405 to Ronald Reagan Blvd, PTT2211-01-023**

**WHEREAS**, the Commissioners Court of Williamson County, Texas (the "County") expects to pay expenditures in connection with the design, planning, acquisition and construction of the project described on Exhibit "A" hereto (the "Project") prior to the issuance of obligations to finance the Project; and

**WHEREAS**, the County finds, considers, and declares that the reimbursement of the County for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the County and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Project; and

**WHEREAS**, by resolution approved by the Commissioners Court on December 23, 2008, the County delegated to the County Judge the authority to make any necessary reimbursement certifications.

**THEREFORE, ON BEHALF OF THE COUNTY, I HEREBY CERTIFY THAT:**

**Section 1.** The County reasonably expects to incur debt, as one or more series of obligations, with an aggregate maximum principal amount equal to \$ 13,589.28 for the purpose of paying the costs of the Project.

**Section 2.** All costs to be reimbursed pursuant hereto will be capital expenditures. No tax-exempt obligations will be issued by the County in furtherance of this Statement after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

[ALTERNATIVE SENTENCES]

**Section 3.** [The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Statement more than three years after the date any expenditure which is to be reimbursed is paid.] [The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Statement more than five years after the date any expenditure which is to be reimbursed is paid. Attached hereto as Exhibit "B" is an affidavit of an independent architect or engineer stating that five years is necessary to complete construction of the Project.]

**Date:**

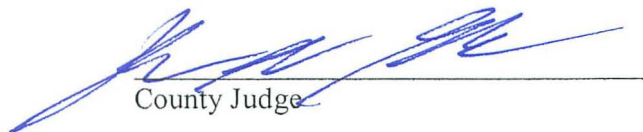
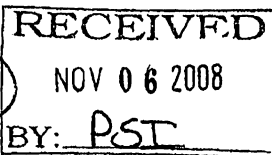
  
\_\_\_\_\_  
County Judge

Exhibit "A"

**RM 2338 from FM 3405 to Ronald Reagan Blvd PTT2211-01-023**

(Invoices attached)



Page 1 of 1

1978 S. Austin Ave.  
Georgetown, TX 78626  
Tel: (512) 930-9412 Fax: (512) 930-9416

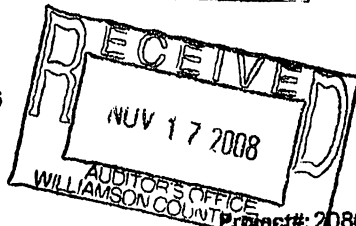
Invoice Date  
Nov 5, 2008

Invoice Num  
992975

Billing From  
Sep 26, 2008

Billing To  
Oct 25, 2008

Hon. Dan Gattis  
Williamson County  
C/O Prime Strategies Inc., Mike Weaver  
1508 S. Lamar Blvd.  
Austin TX 78704



Project #: 20863

Project Name: Williamson Co. - RM 2338 CSJ# 2211-01-023

3-1  
Prof

## INVOICE

For professional services associated with the widening of RM 2338 from FM 3405 to Parmer Lane and survey and design of RM 2338, Work Authorization # CSJ# 2211-01-023, work to date:

Re: Prepare 60% plans

Description	Hours	Rate	Cost	Tax Amt	Amount
<b>Services:</b>					
Engineer (Principal)	27.10	\$160.00	\$4,336.00	\$0.00	\$4,336.00
Senior Technician	96.70	\$95.00	\$9,186.50	\$0.00	\$9,186.50
Total Services:			\$13,522.50	\$0.00	\$13,522.50
<b>Reimbursable Expenses:</b>					
10/14/2008	Capitol Courier		\$27.78	\$0.00	\$27.78
10/14/2008	Capitol Courier		\$39.00	\$0.00	\$39.00
Total Expenses:			\$66.78	\$0.00	\$66.78

Total Amount Due This Invoice **\$13,589.28**

This invoice is due upon receipt

WILLIAMSON COUNTY  
INVOICE

Approved by:

Funding Source: ☒ GO ☐ CO

Other:

2211-01-023 - 3.1  
Project/Dept. #

Date 11/10/08

Pay by: ☒ Check ☐ Wire

11-20-08

11-13-08