

**REIMBURSEMENT CERTIFICATE
EXPRESSING
OFFICIAL INTENT TO REIMBURSE COSTS OF
US 79 Section 5A (PTT0204-04-040)**

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 February 24, 2009, 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 \$47,529.51 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.

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"

US 79 Section 5A (PTT0204-04-040)

(See Attached Invoices)

Austin Crane Service	Removal of Billboard	\$18,000.00
Homer Lumpkin	Parcel 27	\$616.35
Lenz Acres Partnership	Parcel 13	\$26,296.00
Sheets & Crossfield	Inv#23199	\$1,441.90
Sheets & Crossfield	Inv#23252	\$1,175.26

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

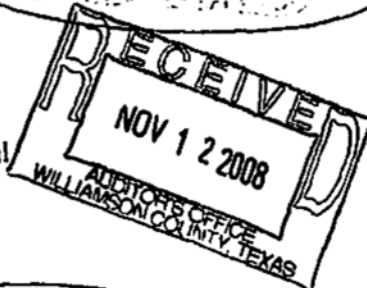
309 East Main Street • Round Rock, TX 78664-3246
phone 512-255-8877 • fax 512-255-8986

V# 26157
AUS

OTT 0204-04 010
OTT all
3.5 msc

Request for Check

HOLD for Sheets & Crossfield



Project Name: WMCO Bonds Hwy 79/Section 5A Billboard Removal

Legal description:

Claim for Billboard (2) Removal Expenses

Name on Check:
Austin Crane Service

SSN#:

74-2885575

Mailing Address:
7020 Hwy 290 E. Bldg. II Ste. B
Austin, TX 78723

Amount of Check:

~~\$19,485.00~~ 18,000.00 (AM)

Date to Pick Up Check:

11/18/08

Requested by:

Date: 11/10/08

Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date: 11/12/08

Dan A. Gattis, County Judge
Williamson County

11-12-08

HOLD

Blank WMCO check request (00111875).DOC/jw

AUSTIN CRANE SERVICE

7020 HWY 290 E. BLDG II, STE B

AUSTIN, TX 78723-1494

PH: (512) 452-4400

FAX: (512) 452-5804

FEI: 74-2885575

invoice

DATE	INVOICE NO.
10/10/2008	16115

BILL TO:

LAMAR OUTDOOR ADVERTISING
ATTN TIFFANY
7020 HWY 290 E
BLDG I
AUSTIN TX 78723

DESCRIPTION	AMOUNT
WORK COMPLETED 10/9/08:	
COUNTY: WILLIAMSON	
ROW CSJ: 0204-04-040	
HIGHWAY: U.S. 79	
PARCEL: 1	
TAKE DOWN 10' BILBOARD STRUCTURE LOCATED ON US 79 NORTH SIDE WEST OF FM 94 AND BILBOARD STRUCTURE LOCATED AT 7020 HWY 290 EAST CRANE SERVICE	9,500.00 783.75
	10,283.75
TOTAL	\$10,283.75

AGREEMENT FOR DIRECT PAYMENT TO MOVER

County: Williamson
ROW CSI: 0204-04-040
Highway: U.S. 79
Parcel: 1

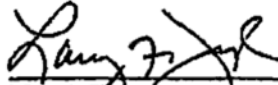
The undersigned hereby agrees that payment for relocating the sign structure identified on the attached inventory and belonging to Lamar Advertising from 20101 Hwy. 79, Taylor, Texas to storage at 7020 U.S. Hwy 290 East, Austin, Texas, will be made to Austin Crane Service upon receipt by the Texas Department of Transportation of the unpaid invoice. The Texas Department of Transportation reserves the right and responsibility of determining the "reasonable and necessary" charges for the move as is customary in the industry.


Displacee's Signature

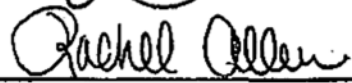
Date: 7-29-08

Displacee's Signature

Date:


Mover's Signature

Date: 7/29/08


P.DOT Representative's Signature
Williamson County

Date: 10/17/08



Form ROW-R-99

Rev. 6/2000

(Replaces Form D-15-99, all pages)

(Electronic version GSD-EPC Word 97)

CLAIM FOR ACTUAL MOVING EXPENSES

1. Name of Claimant(s) Lamar Advertising of Austin				Parcel No: 1		County: Williamson	
				ROW CSJ No.: 0204-04-040		Project No.:	
<input type="checkbox"/> Residence <input type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input checked="" type="checkbox"/> Sign <input type="checkbox"/> Other							
2. Address of Property Acquired by State: 20101 Hwy. 79, Taylor, Texas Claimant's Telephone No.: 512/451-1945				3. Address Moved To: 7020 U.S. Hwy 290 East, Austin, TX 78723			
4. Occupancy of Property Acquired by State: From (Date): 9/2/1983 To (Date of Move): 10/9/2008 <input type="checkbox"/> Owner/Occupant <input checked="" type="checkbox"/> Tenant				5. Distance Moved: 35 Miles			
6. Controlling Dates a. First Offer in Negotiation 10 4 2007 b. Date Property Acquired c. Date Required to Move 7 10 2008				7. Mover's Name and Address: Austin Crane Service 7020 Hwy 290 E. Bldg. II, Sta. B Austin, TX 78723-1494			
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A Place Stored (Name and Address): Austin Crane Storage 7020 U.S. Hwy. 290 East Austin, TX 78723				9. Amount of Claim: a. Moving Expenses \$ 10,283.75 b. Reestablishment Expenses \$ c. Searching Expenses \$ d. Tangible Property Loss \$ e. Storage \$ f. Temporary Lodging \$ g. Total Amount \$ 10,283.75			
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A							
11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.							
Date of Claim: 10-10-08				Claimant Claimant			
I certify that I have examined this claim and substantiating documentation attached herewith, and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows: Amount of \$ 10,283.75							
Date				District Engineer			

AUSTIN CRANE SERVICE
7020 HWY 290 E. BLDG II, STE B
AUSTIN, TX 78723-1494

PH: (512) 452-4400

FAX: (512) 452-3864

FEL: 74-2885575

Invoice

Date	Invoice #
8/22/2008	15882

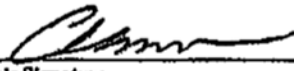
Bill To
LAMAR OUTDOOR ADVERTISING ATTN: TIFFANY 7020 HWY 290 E BLDG I AUSTIN TX 78723

Description	Amount
WORK COMPLETED 8/15/08: COUNTY: WILLIAMSON ROW CSI: 0204-04-040 HIGHWAY: U.S. 79 PARCEL: 18 TAKE DOWN STRUCTURE LOCATED ON US 79, 2 MILES E/O LOOP 79 AND HAUL TO STORAGE LOCATED AT 7020 HWY 290 EAST (PANEL #'S 1533 & 1545) Sales Tax	8,500.00T 701.25
DUE UPON RECEIPT	Total \$9,201.25

AGREEMENT FOR DIRECT PAYMENT TO MOVER

County: Williamson
ROW CSJ: 0204-04-040
Highway: U.S. 79
Parcel: 18

The undersigned hereby agrees that payment for relocating the sign structure identified on the attached inventory and belonging to Lamar Advertising from 21631 Hwy. 79, Taylor, Texas to storage at 7020 U.S. Hwy 290 East, Austin, Texas, will be made to Austin Crane Service upon receipt by the Texas Department of Transportation of the unpaid invoice. The Texas Department of Transportation reserves the right and responsibility of determining the "reasonable and necessary" charges for the move as is customary in the industry.

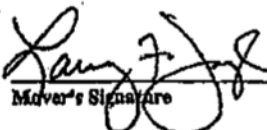


Displacee's Signature

Date: 7-29-08

Displacee's Signature

Date:



Mover's Signature

Date: 7/29/08



TxDOT Representative's Signature
Williamson County

Date:



Form ROW-R-99

Rev. 6/2000

(Replaces Form D-15-99, all pages)

(Electronic version OSD-EPC Word 97)

CLAIM FOR ACTUAL MOVING EXPENSES

1. Name of Claimant(s) Lamar Advertising of Austin				Parcel No: 18		County: Williamson	
				ROW CSJ No.: 0204-04-040		Project No.:	
<input type="checkbox"/> Residence <input type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input checked="" type="checkbox"/> Sign <input type="checkbox"/> Other							
2. Address of Property Acquired by State: 21631 Hwy. 79, Taylor, Texas Claimant's Telephone No.: 512/451-1945				3. Address Moved To: 7020 U.S. Hwy 290 East, Austin, TX 78723			
4. Occupancy of Property Acquired by State: From (Date): 12/12/1991 To (Date of Move): 8/15/2008 <input type="checkbox"/> Owner/Occupant <input checked="" type="checkbox"/> Tenant				5. Distance Moved: 35 Miles			
6. Controlling Dates				7. Mover's Name and Address: Austin Crane Service 7020 Hwy 290 E. Bldg. II, Ste. B Austin, TX 78723-1494			
a. First Offer in Negotiation		Mo.	Day	Yr.	9. Amount of Claim:		
b. Date Property Acquired		12	5	2007	a. Moving Expenses	\$ 9,201.25	
c. Date Required to Move		7	10	2008	b. Reestablishment Expenses	\$	
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A				c. Searching Expenses		\$	
Place Stored (Name and Address): Austin Crane Storage 7020 U.S. Hwy. 290 East Austin, TX 78723				d. Tangible Property Loss		\$	
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A				e. Storage		\$	
				f. Temporary Lodging		\$	
				g. Total Amount		\$ 9,201.25	
11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.							
Date of Claim: 8-26-08				 Claimant			
				Claimant			
I certify that I have examined this claim and substantiating documentation attached herewith, and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows:							
Amount of \$ 9,201.25							
Date				District Engineer			

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

32306
Tay

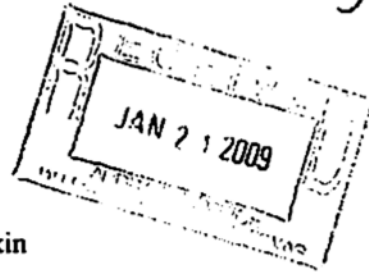
BT 204-04040

BT 204

2.3

Row 204 1-22-09

Request for Check



Project Name: WMCO Bonds Hwy 79/Section 5A-Parcel 27/Lumpkin

Legal description:

0.332 acres out of the Hardy Pace Survey ABS No. 493

Name on Check:

Homer Lumpkin
Sandra Lumpkin

SSN#:

[REDACTED]

Mailing Address:

1902 Meadow Ridge Drive
Taylor, TX 76574

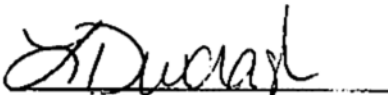
Amount of Check:

\$616.35

Date to Pick Up Check:

1/27/09

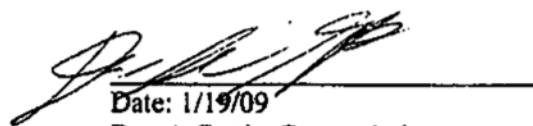
Requested by:



Date: 1/19/09

Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:



Date: 1/19/09

Dan A. Gattis, County Judge
Williamson County



Form ROW-R-99
Rev. 5/2003
Replaces Form D-15-99
GSD-EPC
Page 1 of 1

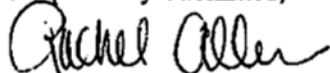
CLAIM FOR ACTUAL MOVING EXPENSES

1. Name of Claimant(s) Sandra & Homer Lumpkin		Parcel No: 27		County: Williamson	
		ROW CSJ No.: 0204-04-040		Project No.: US-79	
<input checked="" type="checkbox"/> Residence <input type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input type="checkbox"/> Sign <input type="checkbox"/> Other					
2. Address of Property Acquired by State: 22351 Highway 79 Thrall, Texas 78578 Claimant's Telephone No.: (512) 461-0261			3. Address Moved To: 1902 Meadow Ridge Drive Austin, TX 76574		
4. Occupancy of Property Acquired by State: From (Date): 1978 To (Date of Move): July 2008 <input checked="" type="checkbox"/> Owner/Occupant <input type="checkbox"/> Tenant			5. Distance Moved: 9 Miles		
6. Controlling Dates			7. Mover's Name and Address: Copper Palm Moving-Interiors 1503 Ranch Rd 620 N Ste A Austin, TX 78734 (512) 266-6900		
a. First Offer in Negotiation			9. Amount of Claim:		
b. Date Property Acquired			a. Moving Expenses		
c. Date Required to Move			b. Reestablishment Expenses		
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A 7/21/08 10/21/08			c. Searching Expenses		
Place Stored (Name and Address): N/A PODS (on-site) 1902 Meadow Ridge Dr. Taylor, TX 76574			d. Tangible Property Loss		
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A			e. Storage		
			f. Temporary Lodging		
			g. Total Amount		
11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.					
 Claimant Sandra B. Lumpkin Claimant				Date of Claim: 1/7/09	
I certify that I have examined this claim and substantiating documentation attached herewith, and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows: Amount of \$ 616.35					
Date			 Williamson County		

Claim for Payment of Temp. Storage
CSJ: 0204-04-040 (HWY 79)
Section 5A, Parcel 27 (Lumpkin)
Page 2 of 2

So far the Displacees have only made payment for the first three months of storage, and need to request reimbursement for these payments before they can pay off the remaining balance, and claim the remainder cost – additional two months of storage. A second claim for the remaining amount will follow this submission at a later date. If you have any questions regarding this claim for payment, I can be reached at (512) 478-8660 or on my cell phone (512) 968-1767.

Respectfully Submitted,


Rachel Allen

Enclosures



9550 Parksouth Ct #300
Orlando, FL 32837

13631425
H. J. Lumpkin
1902 Meadow Ridge Dr
Taylor, TX 76574

TRANSACTION STATEMENT

DATE	TRANSACTION	DESCRIPTION	AMOUNT	BALANCE
7/21/2008	Balance		0.00	0.00
7/21/2008	Invoice # 035-035400	432B35	259.25	259.25
7/21/2008	Invoice # 035-035401		10.82	270.07
7/22/2008	Credit Card # *****3306	432B35 35400	(270.07)	0.00
8/21/2008	Invoice # 035-036249	432B35	162.32	162.32
8/21/2008	Invoice # 035-036250		10.82	173.14
8/22/2008	Credit Card # *****3306		(173.14)	0.00
9/21/2008	Invoice # 035-038067	432B35	162.32	162.32
9/21/2008	Invoice # 035-038068		10.82	173.14
9/24/2008	Credit Card # *****3306	432B35 38067	(173.14)	0.00
10/21/2008	Invoice # 035-039671	432B35	162.32	162.32
10/21/2008	Invoice # 035-039672		10.82	173.14
11/3/2008	Invoice # 035-040959	POD ID 432B35 Late fee for Invoice 39671 432B35	15.00	188.14
11/21/2008	Invoice # 035-041091	432B35	162.32	350.46
11/21/2008	Invoice # 035-041092		10.82	361.28
12/2/2008	Invoice # 035-042314	432B35	69.70	430.98
12/5/2008	Invoice # 035-042456	POD ID 432B35 Late fee for Invoice 41091 432B35	15.00	445.98
BALANCE			445.98	

email: accounting@podsortlando.com
Fax #407-888-2309

FOR PICK UP AND DELIVERY OF A POD CALL 1-888-776-PODS (7637)
For Accounting questions call 1-407-888-2111
12/23/2008

Tear here



Austin, TX
13631425
12/23/08

Change of Address

13631425

Balance

Amount Due 445.98

Amount Enclosed _____

PODS, INC.
9550 Parksouth Ct #300
Orlando, FL 32837
Please remit this portion with your payment

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW
300 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

33634
Thrall

Request for Check

PTT 0204-04-040
PTTall
Q.3
ROW



Project Name: WMCO Bonds Hwy 79/Section 5A--Parcel 13/Lenz

Legal description:

0.347 AC out of the Hardy Pace Survey Abstract No. 493

Name on Check:
Lenz Acres Partnership

SSN#:

20-0944450

Mailing Address:
PO Box 75
Thrall, TX 76578

Amount of Check:
\$26,296.00

Date to Pick Up Check:
9/23/08

Requested by:

Date: 9/15/08
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date: 9/15/08
Dan A. Gattis, County Judge
Williamson County

Hwy 79 (Sec. 5A)—parcel 13

POSSESSION AND USE AGREEMENT

STATE OF TEXAS

§
§
§

COUNTY OF WILLIAMSON

WHEREAS, LENZ ACRES PARTNERSHIP, hereinafter referred to as "GRANTOR", whether one or more, is the owner of that certain piece, parcel or tract of land in Williamson County, Texas, being more particularly described by metes and bounds in Exhibit "A", which is attached hereto and made a part hereof; and

WHEREAS, WILLIAMSON COUNTY, TEXAS, "GRANTEE", plans to acquire a fee simple interest in the tract(s) of land described in Exhibit "A", whether through contract and conveyance or through eminent domain proceedings; and

WHEREAS, the GRANTEE must have possession of said-described tract of land for the purposes described below,

Construction of the Highway 79 roadway improvements (Project).

NOW THEREFORE, BE IT KNOWN:

That in consideration of the sum of TWENTY SIX THOUSAND TWO HUNDRED NINETY SIX AND NO/100 DOLLARS (\$26,296.00) paid by the GRANTEE, which amount represents 90% of the estimated compensation for the acquisition of the Property to be acquired and any damages to the remaining property, the receipt and sufficiency of which are hereby expressly acknowledged, GRANTOR has GRANTED and CONVEYED and by these presents does GRANT and CONVEY unto the GRANTEE, its employees, agents and assigns an irrevocable right-of-entry, possession, and construction easement, with the right of exclusive possession over, upon, and across those tracts of land described in Exhibit "A".

GRANTOR warrants and represents by, through, and under the GRANTOR, but not otherwise, that the title to the Property is free and clear of all liens and encumbrances on the title to the Property, and that any necessary and proper releases will be executed for the Property prior to funds being disbursed under this agreement. The GRANTOR further agrees to indemnify the GRANTEE from all unreleased or undislosed liens, claims or encumbrances affecting the Property.

It is expressly agreed, acknowledged, and understood that the consideration paid hereunder shall be credited against, applied towards, and offset from any consideration to be paid in satisfaction of an agreed purchase price under a contract and conveyance or in satisfaction of the award of the Special Commissioners or subsequent judgment in any condemnation proceeding for the acquisition of the property interests described in Exhibit "A", and any other property to be acquired from GRANTOR.

It is expressly agreed, acknowledged, and understood that the easements, rights, and privileges herein granted are assignable and shall be used by the GRANTEE, its employees, agents, and assigns, for the purposes of entering upon the above-described property, before the
C:\Documents and Settings\ErikCardinal\Local Settings\Temporary Internet Files\Content.Outlook\SVBDCCEVLRH2\33\possession and use
Agreement for Hwy 79 (5-1-03) (00137551) (2) DOC

closing of the contemplated real estate transaction or the acquisition of title through condemnation, and proceeding with surveying, site review and analysis, utility relocation, actual construction on the Project, and all manner of preparation and work attendant thereto. Utility relocation, if any, shall include, but not be limited to, the relocation of water and wastewater lines, electrical lines, cable television lines, telephone lines, gas lines, and their attendant facilities from the existing roadway right-of-way on the property described in Exhibit "A".

The GRANTEE, its employees, agents, and assigns shall have the full and exclusive right to control and use the above-described tracts, including the right to erect and maintain fencing and traffic and pedestrian control and devices and signs, the right to clear trees and vegetation, and the right to excavate, trench, fill, and grade the real property itself.

At no time during the possession of the property by GRANTEE for the purposes described herein shall GRANTOR be denied reasonable access and/or ingress to or egress from the remaining property for the current uses of such property.

The easement, rights, and privileges herein granted shall automatically terminate upon the contemplated closing of the above-described real estate transaction or the rendition of a final judgment in condemnation proceedings. However, this grant shall survive the termination of any purchase contract agreement and shall also survive any institution of condemnation proceedings.

The parties further agree as follows:

1. That by virtue of the granting of permission to the GRANTEE to take temporary possession of the Property in accordance with this Agreement, GRANTOR does not waive any legal rights or defenses under the Constitution of the United States, the Constitution and Statutes of the State of Texas or any other provisions of the law that GRANTOR may have in connection with the acquisition of any rights to the Property by the GRANTEE.
2. That this Right of Entry, Possession, and Construction Easement is irrevocable by GRANTOR but only valid until sixty (60) business days after the filing of a Special Commissioners' award in the Cause. Thereafter, continued possession, if at all, will be pursuant to a deposit of a Special Commissioners' award according to Texas law governing possession in a statutory eminent domain case.
3. The date of valuation for purposes of determining the value of the just compensation for the Property to be acquired shall be the date when the special commissioners' award is deposited in the registry of the court.
4. This Agreement shall be binding upon the heirs, devisees, executors, administrators, legal representatives, successors and assigns of the parties. Specifically, Grantee's heirs, devisees, executors, administrators, legal representatives, successors or assigns are bound by terms of this agreement which state that the consideration paid hereunder to Grantee shall be credited against, applied towards, and offset from any consideration to be paid in satisfaction of an agreed purchase price under a contract and conveyance or in satisfaction of the award of the Special Commissioners or subsequent judgment in any condemnation proceeding for the acquisition of the property described herein, whether said Grantee is or is not the owner of said property, now or in the future.

5. The easement, right, and privileges granted herein are exclusive, and GRANTOR covenants that it will not convey any other easement or conflicting rights within the area covered by this grant. This grant shall be binding upon legal representatives, successors, and assigns of GRANTOR for the term of this grant.

TO HAVE AND TO HOLD the possession of the above-described tracts of land for the purposes and subject to the limitations described above, and GRANTOR warrants that he knows of no persons or business entity owns a present possessory interest in the fee title to the above-described premises other than GRANTOR, and that there are no parties in possession of any portion of the referenced real property as lessees.

Executed this the 25th day of June, 2008.

GRANTOR:

LENZ ACRES PARTNERSHIP

By: Raymond Lenz

Its: Representative

GRANTEE:

WILLIAMSON COUNTY, TEXAS

[Signature]
County Judge Dan A. Gattis
Williamson County, Texas

ACKNOWLEDGMENTSTATE OF TEXAS
COUNTY OF WILLIAMSON

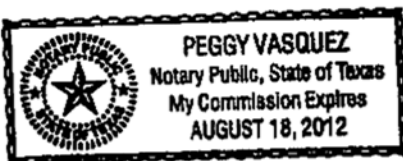
This instrument was acknowledged before me on this the 25th day of June, 2008
by Raymond Lenz, in the capacity and for the purposes and consideration recited
herein.



Jennifer S. Goodenow
Notary Public, State of Texas
Printed Name: Jennifer S. Goodenow
My Commission Expires: 10-19-08

STATE OF TEXAS
COUNTY OF WILLIAMSON

This instrument was acknowledged before me on this the 9th day of September,
2008 by Dan A. Gattis, Williamson County Judge, in the capacity and for the purposes and
consideration recited herein.



Peggy Vasquez
Notary Public, State of Texas
Printed Name: _____
My Commission Expires: _____

After recording return to:

Don Childs
Sheets & Crossfield, P.C.
309 E. Main St.
Round Rock, Texas 78664

Sheets & Crossfield, P.C.

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

Statement as of December 31, 2008 ✓

Statement No. 23199 ✓

Williamson County
The Honorable Judge Dan A. Gattis
Williamson County Commissioner's Court
710 Main
Georgetown TX 78627

Hwy 79 (pass through) East of Taylor to Thrall
PTT0204-04-040
Matter ID: 1027.0620

Professional Fees:

			<u>Hours</u>	<u>Amount</u>
12/01/08	LD	Work on memos to Commissioners Court for authorizing condemnation on Parcel 35 and Parcel 42.	0.70	\$63.00
12/04/08	LD	Telephone conferences with Jan Grisham and Clayton Kerr regarding property owned by WMCO on Hwy 79.	0.50	\$45.00
12/08/08	DJC	Work on improvement removal issues.	0.60	\$108.00
	LD	Telephone conference with Rachel regarding a supplemental relocation payment on Parcel 20. Review file.	0.50	\$45.00
12/10/08	DJC	Work on billboard relocation issues and resolution of conflict with Taylor sign ordinance for same.	0.40	\$72.00
	LD	Correspondence with Rachel regarding Parcel 20 relocation supplements.	0.50	\$45.00
12/15/08	LD	Work on Parcel 20/Threadgill supplement and check request. Telephone conference with Rachel regarding same.	0.50	\$45.00
	LD	Work on Johnson billboard removal payment check request. Telephone conference with Rachel regarding same.	0.50	\$45.00
12/23/08	DJC	Work on completion of Transit Mix closing issues, and utility relocation agreement letter for same.	0.50	\$90.00
Sub-total Fees:			<u>4.70</u>	<u>\$558.00</u> ✓

Expenses:

12/05/08	Invoice #22363 from Surveying and Mapping (SAM) - November services.	883.90 ✓
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Williamson County
Matter ID: 1027.0620

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Sub-total Expenses:

Total Current Billing:

Total Now Due:

V#5100
RR
PT0204-04-040
OTT all
2a
Pref
Call 1-07-09

Amount

\$883.90

\$1,441.90

\$1,441.90

Timekeeper Summary

Name	Hours	Rate	Amount
Don Childs	1.50	180.00	\$270.00
Lisa Dworaczyk	3.20	90.00	\$288.00

[Handwritten signature]
1-6-09



Sheets & Crossfield, P.C.

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

Statement as of December 31, 2008
Statement No. 23252

Williamson County
The Honorable Judge Dan A. Gattis
Williamson County Commissioner's Court
710 Main
Georgetown TX 78627

Hwy 79 (pass through) East of Taylor to Thrall
PTT0204-04-040
Matter ID: 1027.0620

Expenses:

01/05/09 Invoice #122311 dated 12/23/08 from Spitzer &
Associates (Invoice was not received due to holiday
closures until Jan 5, 2009)

Amount

1,175.26

Sub-total Expenses:

\$1,175.26

Total Now Due:

\$1,175.26



[Handwritten signature]
1-6-09

V#5100

RR

PTT0204-04-040

PTT0204

2.2

On

1.07.09