



**Contract Reference Cover Sheet**

Responsible Department:	Austin Water Utility
Contact Person in your office:	Denise Avery
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E-mail:	Denise.avery@ci.austin.tx.us
Telephone:	512-972-0104
Project Name/Description:	Water Cost Reimbursement Agreement (Hornsby Glen Subdivision)
Contractor/Vendor/Party:	Main Street, Ltd.
Contract Period:	N/A
Extension Options:	N/A
Reference No.:	
Requisition No.:	N/A
RX No.:	N/A
Ordinance/Resolution Number:	20060622-006 & 20060727-007
Date Approved by Council:	06-22-06 & 07-27-06

**NOTE:** Forward this document electronically to the Office of the City Clerk. It will be attached to the approved ordinance or resolution and given to customers seeking information about the contract.