

Memo

To: Emmeline Palma, Williamson County Auditor's Office
Cc: Tomika Lynce, Williamson County Auditor's Office
Jolene Crist, Williamson County Auditor's Office
From: Michael J. Weaver
Date: July 18, 2018
Re: 2006 Road Bond Budget Adjustments

The County entered into an Advance Funding Agreement (AFA) with TxDOT for the US 183 at RM 1869 Project ID: 14027304033 which has been completed and accepted by the State. Final auditing by TxDOT has revealed additional funds due based on the final statements of construction costs. In order to fulfill this obligation please make the following budget adjustment for the 2006 Road Bond project:

- Move \$32,455.85 from P-156 2006 Unallocated to P-250 US 183/RM 1869

If you have any questions, please let me know.

Cc: Bob Daigh, Williamson County Sr. Director of Infrastructure
Pam Navarrette, Williamson County Auditor's Office
Christen Eschberger, P.E., HNTB
Marie Walters, PSI