

# COUNTY *of* HIDALGO

**JOSEPH PALACIOS**

1051 N. DOOLITTLE RD.

EDINBURG, TEXAS 78542

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

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## Memorandum

**To:** Ray Eufrazio, CPA, County Auditor

**From:** Joseph Palacios, County Commissioner, Pct. No. 4 *JAP*

**Date:** Monday, January 27, 2014

**Subject:** Pct. 4 Unearned Revenue – Mca M 17 ½ N.(Russell)- Certification of Revenues

**Cc:** Linda Fong, 1<sup>st</sup> Assistant County Auditor  
Becky Luna, Director of Accounting

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Please let this memo serve as a request for a Certification of Revenues letter from your office in relation to account# 3-1200-223-00-124-074-0-000UNEARNED REVENUE-PCT4 MCA-M17½N(RUSSELL).

The total amount requested is \$177,318.25.

The Agenda Item to approve the Certification of Revenues and appropriation is AI# 42768 CC 1/28/14.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at (956) 292-7025 ext. 5424.

DATE: January 24, 2014

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Pct. #4 Rd. Maint.

ACCOUNT NUMBER: 4-1200-431-00-124-142-0-841

Contact Person: Veronica Lopez Ph# (956) 383-3112 Ext. 4019

**2014**  
Appropriation

AI- 42768



**SUBJECT:** Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
4-1200-431-00-124-142-0-841	PCT4 ICA- MCALLEN- RUSSEL (CANAL-WARE)- AID	\$177,318.25
4-1200-337-00-124-003-0-000	PCT4 R&B PCT4-MCALLEN- M17 1/2N RUSSEL RD	\$177,318.25
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>\$177,318.25</b>

REASON: Appropriation of funds for Pct 4 Russell Road (Mile 17 1/2) Project.

Joseph Palacios  
DEPARTMENT HEAD SIGNATURE

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APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK