

HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT
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Memorandum

To: Ray Eufracio, CPA, County Auditor

From: Sergio Cruz, Budget Officer *sc*

Date: Friday, May 13, 2016

Subject: Certification of Revenues FEMA subgrant award for DR-4223

Cc: Linda Fong, 1st Assistant County Auditor
Dina Trevino, Assistant Budget Officer
Becky Luna, Director of Accounting
Nereyda Gonzalez, Financial Accounting Supervisor
Deborah Fischer, Grants Accounting Supervisor

Please let this memo serve as a request for Certification of Revenue in reference to the FEMA subgrant awards for DR-4223 (May/June 2015 Rain Event). Subgrant Award for Category C – Road repairs is as follows:

| CC Approval Date | FEMA Project Number | Total subgrant award | FEMA Contribution 75% | County Contribution 25% |
|---------------------|------------------------|----------------------|-----------------------|-------------------------|
| 4/12/16 AI-54051 | PA-06-TX-4223-PW-01138 | 182,520.45 | 136,890.34 | 45,630.11 |
| 4/12/16 AI-54051 | PA-06-TX-4223-PW-00988 | 296,925.61 | 222,694.21 | 74,231.40 |
| 4/12/16 AI-54051 | PA-06-TX-4223-PW-00953 | 263,087.04 | 197,315.28 | 65,771.76 |
| 4/12/16 AI-54051 | PA-06-TX-4223-PW-00991 | 163,747.25 | 122,810.44 | 40,936.81 |
| Pending AI-54597 | PA-06-TX-4223-PW-01362 | 4,455,655.00 | 3,341,741.25 | 1,113,913.75 |

On 4/12/16, Commissioners' Court approved AI-54051 to accept Category B & C subgrant award. Subgrant award for PW-01362 is scheduled for commissioners' court action on 5/17/16. Project worksheet information and award letters have been forwarded to Ms. Deborah Fischer for further processing.

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.