

DEPARTMENT OF BUDGET & MANAGEMENT

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MEMORANDUM

To: Linda Fong, Interim County Auditor

From: Damaris SanMiguel, Division Manager, Budget & Management *DS*

Date: Wednesday, December 21, 2022

Subject: Certification of Revenues – DD#1 Pct. 3 Reimbursement

CC: Letty Chavez, First Assistant Auditor
Ray Morin, Financial Accounting Supervisor

Please let this memo serve as a request for a Certification of Revenues letter from your office in reference to Pct. 3 Reimbursement Inspiration Rd. PP3-9 received from Hidalgo County Drainage District #1 in the amount of \$120,147.02.

Monies were receipted under account #2-1200-32-50-123-145-0-000 R&B PCT3-DUE FR ICA DD#1-INSPIRATION RD (Receipt# 275351).

Appropriation is scheduled for next week's agenda (AI-88961).

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. 5410.