

DEPARTMENT OF BUDGET & MANAGEMENT

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Edinburg, Texas 78539



MEMORANDUM

To: Linda Fong, Interim County Auditor

From: Rey Salazar, Director of Strategic Planning 

Date: **Monday**, January 23, 2023

Subject: **Certification of Revenues** – Pct. 4 – 1/3 Paving Revenue

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

Please let this memo serve as request for Certification of Revenues letter from your office in reference to the R&B Pct. 4-1/3 Paving Revenue for the following subdivisions:

- 1/3 Loma Verde #2: \$23,616.83
- 1/3 Los Feliz S/D: \$23,762.96
- 1/3 Los Vientos Es: \$26,687.93
- 1/3 Los Vientos 2: \$29,501.75
- 1/3 Lov Vientos 3: \$21,089.25

The funds recorded by your office total \$124,658.72 pending journal entry to be posted under revenue account 2-1200-341-30-124-001-0-000 "R&B Pct. 4-1/3 Paving Revenues".

Appropriation is scheduled for next Commissioners Court (AI-89289).

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