

DEPARTMENT OF BUDGET & MANAGEMENT

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MEMORANDUM

To: Linda Fong, Interim County Auditor

From: Dagoberto Soto, Jr., Budget Officer 

Date: Thursday, July 20, 2023

Subject: Certification of Revenues-Pct. 4 Mile 17 ½ (Ware-Rooth) Road Project

Cc: Letty Chavez, First Assistant County Auditor
Luis Salinas, Director of Accounting Division
Ray Morin, Financial Accounting Supervisor
Damaris SanMiguel, Division Manager III, Budget Division
Nick Perez, Budget Manager, Hidalgo Co. Pct. 4

Please let this memo serve as a request for a Certification of Revenues letter from your office in reference to funds received from City of McAllen in the amount of \$304,019.00 for the Pct. 4 Mile 17 ½ (Ware-Rooth) road project. These funds fulfill the city's contribution in accordance with the First Amended Interlocal Agreement between Hidalgo County and City of McAllen.

Monies were receipted under account #3-1301-126-30-124-233-0-000 CAPITAL OUTLAY-DUEFR MCALLN-PCT4 M17 1/2 (receipt #282797).

Please be advised that an agenda item has been placed for the next Commissioners Court meeting of July 25, 2023 (AI-91639) for the appropriation of funds.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to contact Ivan Cantu, Budget Analyst, at ext. 5425 or Damaris SanMiguel, Division Manager, at ext. 5410.