

DEPARTMENT OF BUDGET & MANAGEMENT

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MEMORANDUM

To: Linda Fong, CPFO, Interim County Auditor

From: Dagoberto Soto, Jr., Budget Officer 

Date: Wednesday, September 13, 2023

Subject: Certification of Revenues-Local Assistance & Tribal Consistency Funds (LATCF)

Cc: Letty Chavez, First Assistant County Auditor
Isabel Rodriguez, Grants Accounting Supervisor
Maria A. Muñoz, Grants Accountant
Damaris SanMiguel, Division Manager
Ivan Cantu, Budget Analyst

Please let this memo serve as a request for a Certification of Revenues letter from your office in reference to the Local Assistance & Tribal Consistency Funds second (2nd) grant award received from the U.S. Department of the Treasury in the amount of \$99,794.61.

Monies were receipted under account #3-1287-223-00-110-000-0-000 LATCF-UNEARNED REV (receipt #284106).

Please be advised that an agenda item has been placed for the next Commissioners Court meeting of September 19, 2023 (AI-92387) 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.