

DEPARTMENT OF BUDGET & MANAGEMENT

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505 S. McColl Rd, Suite G
Edinburg, Texas 78539



MEMORANDUM

To: Letty Chavez, County Auditor

From: Damaris San Miguel, Division Manager III *DSM*

Date: June 6th, 2024

Subject: Certification of Revenues – ICA with Sullivan City – El Pinto Road

Cc: Reynaldo Cantu III, First Assistant County Auditor
Merlen Munoz, Director of Accounting Division

Please let this memo serve as request for Certification of Revenues letter from your office in reference to funding received from Sullivan City related to an ICA (AI-95340) for El Pinto Road project in the amount of \$99,851.17

Monies were receipted under account 4-1200-126-30-123-159-0-000 DUE FROM CITY OF SULLIVAN (Receipt: 292817)

Please be advised that an agenda item has been placed for the next Commissioners Court meeting June 11th, 2024 (AI-95620) for appropriation of funds.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call Rolando Garcia Jr., Budget Analyst III at (956) 292-7025 x. 5412