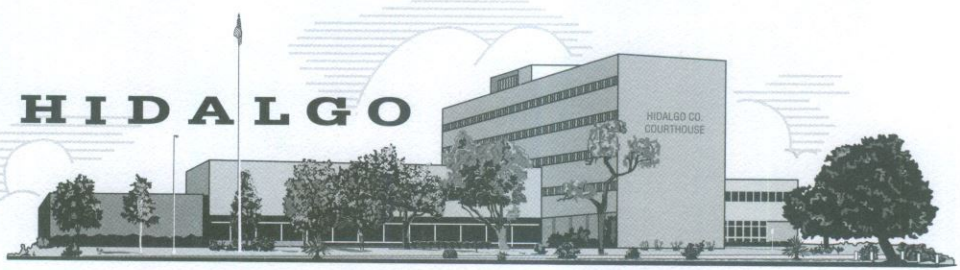


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

January 3, 2017

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable Fuentes, David, Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:


Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioner's court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Department of State Health Services (TDSHS). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$85,880.00	Medicaid Administrative Claiming (MAC)

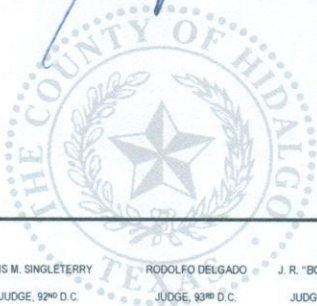
CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

1/9/17

Date



HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92 ND D.C.	RODOLFO DELGADO JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	JUAN R. PARTIDA JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	KENO VASQUEZ JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	RENEE RODRIGUEZ- BETANCOURT JUDGE, 449 TH D.C.
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AI-57797

Health & Human Services Dept. 19. E.

CC - REGULAR

Meeting Date: 01/10/2017

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

1. Requesting approval of the Certification of Revenue by County Auditor in the amount of \$85,880.00. Funds are from the Health & Human Services Commission - Medicaid Administrative Claiming program.
2. Requesting approval to appropriate the MAC budget in the amount of \$85,880.00.

BACKGROUND

MAC reimbursement is from quarter January through March 2016.

Fiscal Impact

FISCAL YEAR: 2017

ACCT. #: 7-1293-441-00-340-059-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Attachments

Payment Info

Budget Appropriation

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Mike Escaname

Reviewed By

Veronica Ortiz

Date

12/15/2016 08:05 AM

Started On: 12/14/2016 10:23 AM

Minerva Diaz

From: Mike Escaname [miguel.escaname@hchd.org]
Sent: Tuesday, December 20, 2016 1:45 PM
To: minerva.diaz@auditor.co.hidalgo.tx.us
Subject: Request - Certification of Revenue - MAC - \$85,880.00
Attachments: AI-57797 Budget Appropriation 01102017.pdf; MAC Payment Jan to March 2016.pdf

Minerva,

AI-57797 has been scheduled for **01/10/2017**. I'd appreciate if you can arrange to have a Certification of Revenue prepared in the amount of \$85,880.00 to support this item.

Let me know if you have any questions.

Thanks,

Mike Escaname

Chief Financial Officer
Hidalgo County Health & Human Services Department
1304 S. 25 Ave
Edinburg, TX 78542-7205
Main Line (956) 383-6221
Direct Line (956) 292-7000 ext. 7210



Payment Information

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	060	0147016	DD	529	85880.00
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA10062	PC1274C VOUCHERID:14731	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2016	-184.90	0.00	
9SA10062	PC1274C VOUCHERID:14731	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2016	3,698.00	0.00	
9SA10062	PC1274C VOUCHERID:14731	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2016	-4,335.10	0.00	
9SA10062	PC1274C VOUCHERID:14731	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2016	86,702.00	0.00	

12-06-2016

