

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
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October 4, 2019

The Honorable Richard F. Cortez, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2  
The Honorable Jose M. Flores, Commissioner, Precinct No. 3  
The Honorable Ellie Torres, Commissioner, Precinct No. 4

**RE: Certification of Revenue**

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR:

The county auditor shall certify to the commissioners' 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, Maria Arcilia Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court program income in the amount of \$100.93 to be generated by the Hidalgo County Health and Human Services Department for the CHS/TV-CHILDHLTH CHS-Title V-Child Health Services Grant FY2019. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

\$100.93

FY19 CHS/TV-CHILDHLTH CHS-Title V-Child Health Services

CERTIFIED BY:

Maria Arcilia Duran, CPA  
Hidalgo County Auditor

10-7-19

Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 92<sup>ND</sup> D.C.    FERNANDO MANCIAS JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 138<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    MARLA CUELLAR JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 376<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 388<sup>TH</sup> D.C.    L. KENO VASQUEZ JUDGE, 388<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 430<sup>TH</sup> D.C.    RENEE R. BETANCOURT JUDGE, 448<sup>TH</sup> D.C.    YSMAEL D. FONSECA JUDGE, 464<sup>TH</sup> D.C.



AI-72482

Health & Human Services  
Dept. 24. B.

CC REGULAR AGENDA SPECIAL  
MTG Other

Meeting  
Date: 10/08/2019

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information  
CAPTION

Approval of the Certification of Revenue by County Auditor for program income earned in the amount of \$100.93 from the Child Health FY 19 grant program & appropriation of same.

BACKGROUND

Fiscal Impact

CALENDAR YEAR:	2019 ACCT. #:	9-1293-441-00-340-051-9-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Appropriation of program income earned during the Child Health FY 19 grant program period.

Attachments

Prog Income Report

BA Prog Income

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## Form Review

Inbox

Reviewed By

Date

Budget & Management

Veronica Ortiz

09/25/2019 01:09 PM

Final Approval

Form Started By: Mike Escaname

Started On: 09/25/2019 09:33 AM



Minerva Diaz &lt;minerva.diaz@auditor.co.hidalgo.tx.us&gt;

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**Request - Certification of Revenue - Child Health FY 19**

1 message

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**Miguel Escaname** <miguel.escaname@hchd.org>  
To: Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>

Wed, Sep 25, 2019 at 9:46 AM

Minerva,

I'd appreciate if you can arrange to have a Certification of Revenue approved for the Child Health FY 19 program income in the amount of \$100.93. AI-72482 has been prepared for CC meeting on 10/03/19 to appropriate this amount.

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*Mike Escaname*

Division Manager, Financial Accounting

Hidalgo County Health &amp; Human Services Department

1304 S. 25<sup>th</sup> Ave

Edinburg, TX 78542-7205

Main Line (956) 383-6221

Direct Line (956) 292-7000 ext. 7210

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**2 attachments** **Budget Appropriation CH Prog Income 100319.pdf**  
49K **Child Health PRog Income FY 19 092519.pdf**  
3K

For 01/01/19 - 09/30/19

Revenue Summary Report

FJRES01A

Periods 01 - 09

Standard Report Format

1001 - Standard Report Spec

Account No/Description	Budget	Period	Y-T-D	Balance	Percent
	Amount	Amount	Amount		Received
1293 HEALTH DEPARTMENT GRANTS					
9-1293-345-40-340-051-9-000 CHILD HEALTH PROG INCOME- REVENUES	.00	100.93	100.93	-100.93	.00
1293 HEALTH DEPARTMENT GRANTS	.00	100.93	100.93	-100.93	.00
9 YEAR 2019	.00	100.93	100.93	-100.93	.00

