

# 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  
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March 6, 2020

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 \$132,430.00 to be generated by the Hidalgo County Health and Human Services Department for the Medicaid Administrative Claiming (MAC). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$132,430.00	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:

*Maria A. Duran*  
\_\_\_\_\_  
Maria Arcilia Duran, CPA  
Hidalgo County Auditor

*3-9-2020*  
\_\_\_\_\_  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

- LUIS M. SINGLETERRY  
JUDGE, 92<sup>ND</sup> D.C.
- FERNANDO MORALES  
JUDGE, 93<sup>RD</sup> D.C.
- J. R. "BOBBY" FLORES  
JUDGE, 138<sup>TH</sup> D.C.
- ROSE GUERRA REYNA  
JUDGE, 208<sup>TH</sup> D.C.
- MARLA QUELLAR  
JUDGE, 276<sup>TH</sup> D.C.
- MARIO E. RAMIREZ, JR.  
JUDGE, 372<sup>ND</sup> D.C.
- NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER
- LETICIA LOPEZ  
JUDGE, 369<sup>TH</sup> D.C.
- L. KENO VASQUEZ  
JUDGE, 368<sup>TH</sup> D.C.
- ISRAEL RAMON, JR.  
JUDGE, 439<sup>TH</sup> D.C.
- RENEE R. BETANCOURT  
JUDGE, 448<sup>TH</sup> D.C.
- YSMAEL D. FONSEGA  
JUDGE, 454<sup>TH</sup> D.C.

AI-74683

Health & Human Services  
Dept. 17. B.

CC REGULAR AGENDA SPECIAL MTG Other

Meeting Date: 03/10/2020

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval of the Certification of Revenue by the County Auditor in the amount of \$132,430.00 from the Medicaid Administrative Claiming program for the quarter of April to June 2019 and appropriation of the same.

BACKGROUND

MAC reimbursement funds are for the quarter of April to June 2019.

Fiscal Impact

CALENDAR YEAR:	2020	ACCT. #:	0-1293-441-00-340-059-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

MAC Reimbursement for quarter April to June 2019.

Attachments

Appropriation

MAC Apr-Jun

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/04/2020 11:16 AM
Final Approval		
Form Started By: Mike Escaname		Started On: 03/03/2020 04:21 PM



Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>

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**Request for Certification of Revenue - MAC - \$132,430.00**

1 message

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**Miguel Escaname** <miguel.escaname@hchd.org>

Tue, Mar 3, 2020 at 4:31 PM

To: Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>

Minerva,

I'd appreciate if you can arrange for a Certification of Revenue in the amount of \$132,430.00 for the MAC reimbursement for the quarter of April to June 2019.

AI-74683 will be presented to CC on 03/10/2020 to accept the funds.

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*Mike Escaname*

Division Manager, Financial Accounting

Hidalgo County Health & 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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 **MAC Apr-Jun 2019 \$132,430.00 1.pdf**  
323K



Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
		5684931	DD		132430.00
Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount	
9SA14875	PC1274C VOUCHERID:19544	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2019	139,400.00	0.00	
9SA14875	PC1274C VOUCHERID:19544	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2019	-6,970.00	0.00	

02-21-2020 State issue date

02-25-2020

0-1293-126-20-000-013-0-000

JE195413

REC 04-06/19 MAC BILLG

M

D

02-25-2020