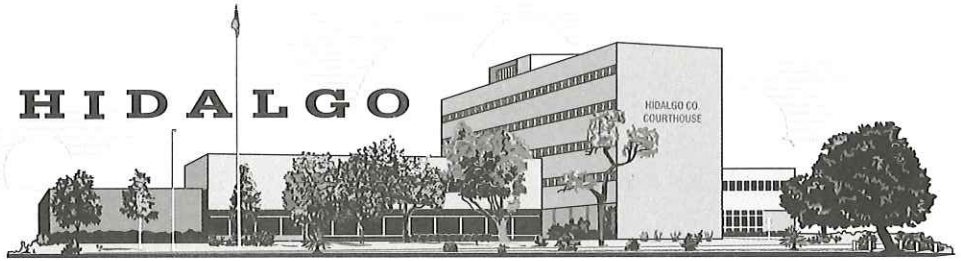


COUNTY *of* HIDALGO



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

December 1, 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 revenue from a new source not anticipated before the adoption of the budget and 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 \$97,629.43 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
\$97,629.43	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:



Maria Arcilia Duran, CPA
Hidalgo County Auditor

12-7-20

Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92 ND D.C.	FERNANDO MANCIAS JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	MARLA CUELLAR 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.	L. KENO VASQUEZ JUDGE, 398 TH D.C.	ISRAEL RAMON, JR. JUDGE, 430 TH D.C.	RENEE R. BETANCOURT JUDGE, 448 TH D.C.	YSMAEL D. FONSECA JUDGE, 464 TH D.C.
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Request for Certification of Revenue - 2019 MAC Program Income - \$97,629.43

1 message

Miguel Escaname <miguel.escaname@hchd.org>
To: Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>
Cc: Deborah Fischer <deborah.fischer@auditor.co.hidalgo.tx.us>

Wed, Nov 25, 2020 at 4:29 PM

Minerva,

AI-78517 set for 12/08/2020 has been prepared to appropriate the MAC Program Income earned during 2019. I'd appreciate it if you can arrange to have a Certification of Revenue prepared for these monies.


Thanks,

--

Miguel Escaname

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

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 2020 Appropriation - MAC Program Income (AI-78517) 120820.pdf
172K

AI-78517

Health & Human Services
Dept. 25. A.

CC REGULAR AGENDA SPECIAL
MTG Other

Meeting Date: 12/08/2020

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

MEDICAID ADMINISTRATIVE CLAIMING (MAC) PROGRAM (1293)
Requesting approval of the Certification of Revenues, as certified by the County Auditor, in the amount of \$97,629.43 from the Medicaid Administrative Claiming (MAC) program income generated during 2019 and appropriation of the same.

BACKGROUND

Program Income from the Medicaid Administrative Claiming program earned during January 1, 2019 through December 31, 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:

Appropriation of the Medicaid Administrative Claiming (MAC) program income earned during 2019 and carried over to 2020, pending COR by Co. Auditor.

Revenue acct #0-1293-345-40-340-059-0-000 *MAC PROGRAM INCOME*

Attachments

Revenue GL

Budget Appropriation

Cert. of Rev. Email

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/30/2020 08:58 AM
Ivan Cantu	Ivan Cantu	11/30/2020 03:57 PM
Final Approval		
Form Started By: Mike Escaname		Started On: 11/25/2020 04:04 PM

For 01/01/19 - 01/31/20

Revenue Summary Report

FJRES01A

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
1293 HEALTH DEPARTMENT GRANTS					
9-1293-345-40-340-059-0-000 MAC PROGRAM INCOME	.00	97,629.43	97,629.43	-97,629.43	.00
1293 HEALTH DEPARTMENT GRANTS	.00	97,629.43	97,629.43	-97,629.43	.00
9 YEAR 2019	.00	97,629.43	97,629.43	-97,629.43	.00