

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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March 12, 2021

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 Everado "Ever" Villarreal, 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 \$233,426.40 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
\$233,426.40	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:

Maria A. Duran
Maria Arcilia Duran, CPA
Hidalgo County Auditor

3-15-21
Date

HIDALGO COUNTY DISTRICT JUDGES

- LUIS H. SINGLETERRY
JUDGE, 1ST D.C.
- FERNANDO MARCHI
JUDGE, 2ND D.C.
- J. R. "BOBBY" FLORES
JUDGE, 3RD D.C.
- ROSE GUERRA REYNA
JUDGE, 20TH D.C.
- MARLA QUELLAR
JUDGE, 27TH D.C.
- MARIO E. RAMIREZ, JR.
JUDGE, 32ND D.C.
- ROE GONZALEZ
JUDGE, 37TH D.C.
OVERSEER
- LETICIA LOPEZ
JUDGE, 38TH D.C.
- L. KENO VASQUEZ
JUDGE, 39TH D.C.
- ISRAEL RAMON, JR.
JUDGE, 43RD D.C.
- RENEE R. BETANCOURT
JUDGE, 44TH D.C.
- JOSE "JOE" RAMIREZ
JUDGE, 46TH D.C.

AI-79896

Health & Human Services
Dept. 12. A.

CC REGULAR AGENDA SPECIAL MTG Other

Meeting Date: 03/16/2021

Submitted Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

For:

Submitted Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

By:

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval of the Certification of Revenue by the County Auditor in the amount of \$233,426.40 from the Medicaid Administrative Claiming program for the quarter of April to June 2020 and appropriation of the same.

BACKGROUND

MAC reimbursement for quarter of April to June 2020.

Fiscal Impact

CALENDAR YEAR:	2021	ACCT. #:	1-1293-441-00-340-059-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

MAC Reimbursement for quarter April to June 2020.

Attachments

MAC Reimbursement

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2021 03:27 PM
Final Approval		
Form Started By: Mike Escaname		Started On: 03/09/2021 02:40 PM

3/10/2021

COUNTY OF HIDALGO, TEXAS Mail - Request for Certification of Revenue - \$233,426.40 - MAC



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

Request for Certification of Revenue - \$233,426.40 - MAC

1 message

Miguel Escaname <miguel.escaname@hchd.org>

Tue, Mar 9, 2021 at 2:51 PM

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

Minerva,

I'd appreciate it if you can arrange to have a Certification of Revenue processed and approved for the quarter reimbursement from MAC. We plan to present it to CC next week.

--

Mig Escaname

Division Manager, Financial Accounting

Hidalgo County Health & Human Services Department

1304 S. 25th Ave

Edinburg, TX 78542-7205

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2 attachments

 **AI-79896 Appropriation 03-16-2021.pdf**

91K

 **MAC APR-JUN 2020 \$233,426.40.pdf**

252K

Texas					
Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
		2762161			233426.40

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA16026	PC1274C VOUCHERID:20695	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2020	245,712.00	0.00
9SA16026	PC1274C VOUCHERID:20695	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2020	-12,285.60	0.00

02-17-2021 State issue date

02-19-2021

1-1293-126-10-340-059-0-000

JE204639 REC 04-06/20 MAC BILLG

02-23-2021