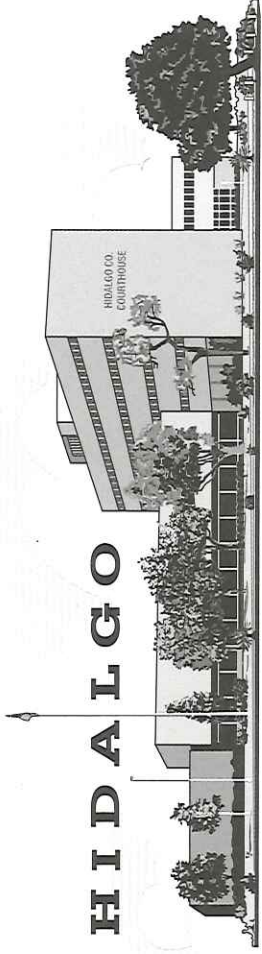


C O U N T Y of H I D A L G O



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

EDINBURG, TEXAS 78539

April 14, 2022

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 Everardo "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 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, Linda Fong, Interim County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court program income in the amount of \$88,146.48 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
\$88,146.48	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:

Linda Fong _____ Date
Linda Fong, CPFO 04/14/2022
Hidalgo County Interim County Auditor



HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | | |
|---|--|--|---|---|---|--|---|--|---|---|--|
| LUIS M. SINGLETERRY
JUDGE, 92 ND D.C. | FERNANDO MANCIAS
JUDGE, 93 RD D.C. | J. R. "BOBBY" FLORES
JUDGE, 13 TH D.C. | ROSE GUERRA RETNA
JUDGE, 20 TH D.C. | MARLA CUELLAR
JUDGE, 23 RD D.C. | MARIO E. RAMIREZ, JR.
JUDGE, 32 ND D.C. | NOE GONZALEZ
JUDGE, 37 TH D.C. | LETICIA LOPEZ
JUDGE, 39 TH D.C. | L. KEVIN VASQUEZ
JUDGE, 38 TH D.C. | ISRAEL RAMON, JR.
JUDGE, 40 TH D.C. | RENEE R. BETAICOURT
JUDGE, 44 TH D.C. | JOSE "JOE" RAMIREZ
JUDGE, 44 TH D.C. |
|---|--|--|---|---|---|--|---|--|---|---|--|

AI-85460

Health & Human Services Dept. 14. F. Other

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 04/19/2022

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

Submitted By: Bryon Vela, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

MEDICAID ADMINISTRATIVE CLAIMING(MAC)PROGRAM INCOME(1293): Requesting approval of the Certification of Revenue as certified by the County Auditor in the amount of \$88,146.48 from the Medicaid Administrative Claiming(MAC)program income generated during 2021 and appropriation of the same.

BACKGROUND

Program income from the Medicaid Administrative Claiming program earned during January 1, 2021 through December 31, 2021

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:

Appropriation of Medicaid Administrative Claiming (MAC) program income earned during 2021.

Attachments

Revenue GL
Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management Final Approval	Noelia Gonzalez	04/13/2022 01:27 PM
Form Started By: Bryon Vela		Started On: 04/13/2022 08:56 AM



Stephanie Palacios <stephanie.palacios1@auditor.co.hidalgo.tx.us>

Request - Certification of Revenue - \$88,146.48 - MAC

1 message

Bryon Vela <bryon.vela@hchhd.org>

To: Stephanie Palacios <stephanie.palacios1@auditor.co.hidalgo.tx.us>

Cc: Miguel Escaname <miguel.escaname@hchhd.org>, Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>

Thu, Apr 14, 2022 at 11:03 AM

Good Morning Stephanie,

When you have the chance, I'd appreciate it if you could arrange a certification of revenue approved in the amount of \$88,146.48. This is in relation to AJ-85460, scheduled for 04/19/2022, in which we are requesting the court to accept the appropriation of the MAC program income. Attached is the MAC revenue for 2021, the agenda item and the budget appropriation.

Please disregard the previous request with the incorrect subject line.

Sincerely,

--

Bryon Vela

Accountant II, 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. 7241

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3 attachments

2021 MAC Revenue Summary Report.pdf
3K

AJ-85460 MAC Revenue Budget Appropriation.pdf
77K

MAC 2021 Budget Appropriation.xlsx
125K

For 01/01/21 - 01/31/22

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					
1-1293-345-40-340-059-0-000 MAC PROGRAM INCOME	.00	88,146.48	88,146.48	-88,146.48	.00
1293 HEALTH DEPARTMENT GRANTS	.00	88,146.48	88,146.48	-88,146.48	.00
1 YEAR 2021	.00	88,146.48	88,146.48	-88,146.48	.00