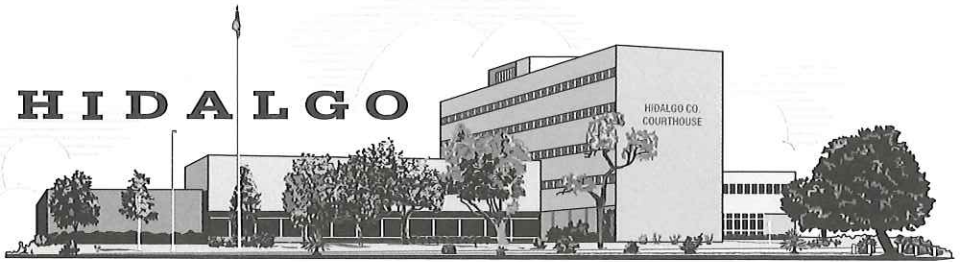


COUNTY of HIDALGO



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

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 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 § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioner's 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 the receipt of an award from the Texas Department of State Health Services (TDSHS). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$195,274.40	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:


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

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. FERNANDO MANCIAS JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. MARLA CUELLAR JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENE R. BETANCOURT JUDGE, 441TH D.C. JOSE "JOE" RAMIREZ JUDGE, 484TH D.C.

AI-85491

Health & Human Services Dept. 14. B.

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

Requesting approval of the Certification of Revenue by the County Auditor in the amount of \$195,274.40 from the Medicaid Administrative Claiming program for the quarter of July to September 2021 and appropriation of the same.

BACKGROUND

MAC reimbursement for the quarter of July to September 2021

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1293-441-00-340-059-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

MAC Reimbursement for quarter of July to September 2021

Attachments

Budget Appropriation

MAC Reimbursement

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Bryon Vela

Reviewed By

Noelia Gonzalez

Date

04/13/2022 04:33 PM

Started On: 04/13/2022 04:03 PM



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

Request - Certification of Revenue - \$195,274.40 - MAC

1 message

Bryon Vela <bryon.vela@hchd.org>

Wed, Apr 13, 2022 at 4:29 PM

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

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

Good Afternoon Stephanie,

When you have the chance, I'd appreciate it if you could arrange a certification of revenue approved in the amount of \$195,274.40. This is in relation to AI-85491, scheduled for 04/19/2022, in which we are requesting the court to accept the appropriation of the Medicaid Admin Revenue for the quarter of July to September 2021. Attached is the MAC revenue for that quarter, the agenda item and the budget appropriation.

Please let me know if you have any questions or concerns.

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 **MAC July - September 2021 Budget Appropriation.pdf**
238K **MAC July-Sep 2021 \$195,274.40.pdf**
135K **AI-85491.pdf**
76K

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
		1748908			195274.40

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA18034	PC1274C VOUCHERID:22703	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2021	205,552.00	0.00
9SA18034	PC1274C VOUCHERID:22703	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2021	-10,277.60	0.00

04/08/2022 State issue date

04/13/2022

2-1293-126-10-340-059-0-000

JE215747 REC 07-09/21 MAC BILLG

04/13/22