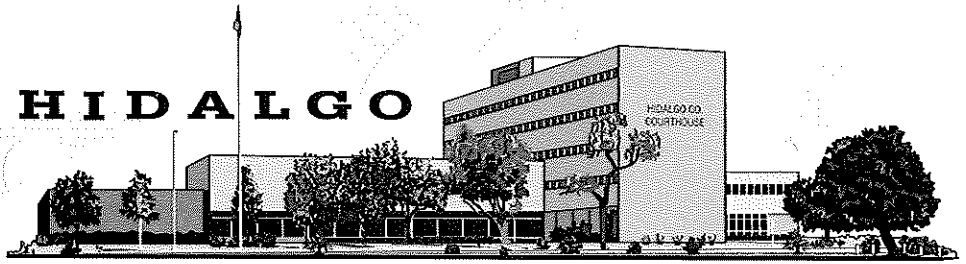


COUNTY of HIDALGO



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

September 16, 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 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 \$25.00 to be generated by the Hidalgo County Health and Human Services Department for the CHS/TV-CHILDHLTH CHS-Title V-Child Health Services Grant FY2022. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
\$25.00	FY22 Title V Child Health and Dental Program Services Program Income

CERTIFIED BY:

Linda Fong, CPFO
Interim County Auditor

09/16/2022

Date

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, 204TH 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, 383RD D.C.

L. XENO VASQUEZ
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 409TH D.C.

RENEE R. BETANCOURT
JUDGE, 448TH D.C.

JOSE "JOE" RAMIREZ
JUDGE, 454TH D.C.

AI-87420

Health & Human Services Dept. 26. 0.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 09/20/2022

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 \$25.00 and appropriation of the same. The revenue was collected by our Child Health FY 22 program.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1293-441-00-340-051-2-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Attachments

Budget Appropriation

Prog Income Revenue GL

Form Review

Inbox

Reviewed By

Date

Budget & Management

Final Approval

Form Started By: Bryon Vela

Started On: 09/13/2022 08:27 AM



Brianda Gomez <brianda.gomez@auditor.co.hidalgo.tx.us>

Request - Certification of Revenue - \$25.00 - Child Health FY 22

1 message

Bryon Vela <bryon.vela@hchd.org>

Tue, Sep 13, 2022 at 2:38 PM

To: Brianda Gomez <brianda.gomez@auditor.co.hidalgo.tx.us>

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

Good Afternoon Brianda,

When you have the chance, I'd appreciate it if you could arrange a certification of revenue approved in the amount of \$25.00. This is in relation to AI-87420, scheduled for 09/20/2022, in which we are requesting the court to accept the appropriation of program income for the Child Health Program. Attached is revenue GL, the agenda item and the budget appropriation.

Please let me know if you have any questions or concern

Sincerely,

--

Bryon Vela

Accountant III, 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 **AI-87420.pdf**
78K **22. Revenue Summary Report Child Health 051 09.09.2022.pdf**
9K **Appropriation - Child Health FY 22 Prog Income 09.13.2022.pdf**
236K

For 01/01/22 - 01/31/23

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					
2-1293-331-12-340-051-2-000 TITLE V CHILD HEALTH-REVENUES	11,024.00	11,147.64	11,147.64	-123.64	101.12
2-1293-345-40-340-051-2-000 CHILD HEALTH PROG INCOME-REVENUES	.00	25.00	25.00	-25.00	.00
1293 HEALTH DEPARTMENT GRANTS	11,024.00	11,172.64	11,172.64	-148.64	101.35
2 YEAR 2022	11,024.00	11,172.64	11,172.64	-148.64	101.35