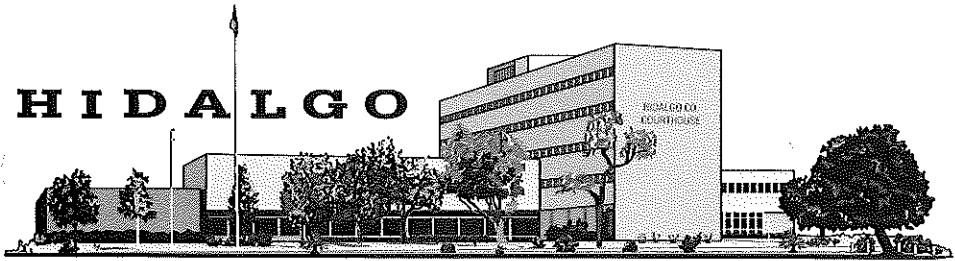


# COUNTY *of* HIDALGO



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](http://www.co.hidalgo.tx.us/auditor)

December 9, 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:

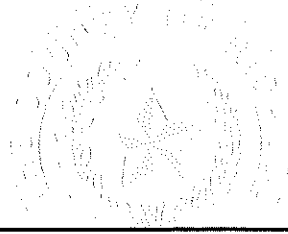
The county auditor shall certify to the commissioner's court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose 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
\$135,821.50	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:

*Linda Fong* Date 12/12/2022  
Linda Fong, CPFO  
Hidalgo County Interim County Auditor



**HIDALGO COUNTY DISTRICT JUDGES**

LUIS M. SINGLETERRY JUDGE, 9<sup>TH</sup> D.C.    FERNANDO MANCIAS JUDGE, 1<sup>ST</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 11<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 16<sup>TH</sup> D.C.    MARLA CUELLAR JUDGE, 27<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 32<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 37<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 39<sup>TH</sup> D.C.    L. KENO YASQUEZ JUDGE, 34<sup>TH</sup> D.C.    ISRAEL RAMON, JR. JUDGE, 43<sup>RD</sup> D.C.    RENEE R. BETANCOURT JUDGE, 44<sup>TH</sup> D.C.    JOSE "JOE" RAMIREZ JUDGE, 44<sup>TH</sup> D.C.

**AI-88620**

**Health & Human Services Dept. 26.0.**

**CC REGULAR AGENDA SPECIAL MTG**

**Meeting Date:** 12/13/2022

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

**Submitted By:** Mike Escaname, 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 \$135,821.50 from the Medicaid Administrative Claiming program for the quarter of January to March 2022 and appropriation of the same.

**BACKGROUND**

MAC reimbursement for the quarter of January to March 2022

**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 January to March 2022

**Attachments**

Appropriation  
Reimbursement

**Form Review**

**Inbox**

**Reviewed By**

**Date**

Budget & Management

Final Approval

Form Started By: Mike Escaname

Started On: 11/29/2022 10:07 AM



Brianda Gomez &lt;brianda.gomez@auditor.co.hidalgo.tx.us&gt;

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**Request for Certification of Revenue - \$135,821.50 - MAC Quarter Jan to March 2022**

1 message

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**Miguel Escaname** <miguel.escaname@hchd.org>

Tue, Nov 29, 2022 at 11:48 AM

To: Brianda Gomez &lt;brianda.gomez@auditor.co.hidalgo.tx.us&gt;

Cc: Minerva Diaz &lt;minerva.diaz@auditor.co.hidalgo.tx.us&gt;, Bryon Vela &lt;bryon.vela@hchd.org&gt;

Hello Brianda,

I'd appreciate it if you can arrange to have a Certification of Revenue approved for the MAC reimbursement from Jan to March 2022. AI-88620 will be presented to CC on 12/13/2022.

Let me know if you have any questions.

Thank you.

--

*Mike Escaname*

Division Manager, Financial Accounting

Hidalgo County Health &amp; Human Services Department

1304 S. 25<sup>th</sup> Ave

Edinburg, TX 78542-7205

Main Line (956) 383-6221

Direct Line (956) 292-7000 ext. 7210

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**3 attachments** **AI-88620 Agenda Item for MAC Appropriation Jan to March 2022 - 12-13-22.pdf**  
116K **2022 Appropriation - MAC Quarter Jan to March 2022 (AI-88620).pdf**  
49K **MAC-JAN-MARCH 2022 \$135,821.50 12.13.22.pdf**  
240K



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

1522163 DD 135821.50

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA18678	PC1274C VOUCHERID:23347	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2022	142,970.00	0.00
9SA18678	PC1274C VOUCHERID:23347	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY - MARCH 2022	-7,148.50	0.00

11/09/2022 State issued date

11/14/2022

2-1293-126-10-340-059-0-000  
JE222584 REC 01-03/22 MAC BILLG

\$135,821.50

11/14/2022 .