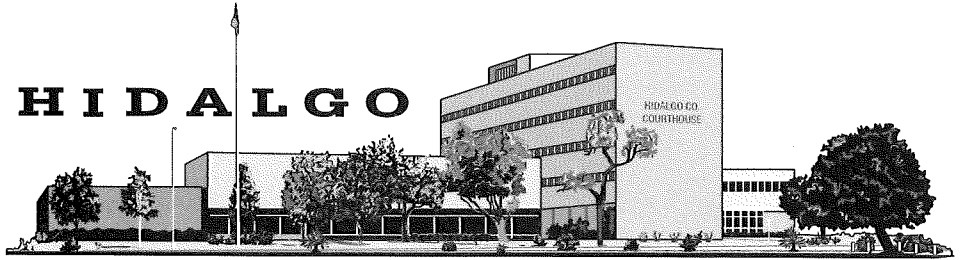


COUNTY of HIDALGO



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

February 14, 2023

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
\$201,466.50	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:



Linda Fong, CPFO Date 02/14/2023
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, 138TH 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, 389TH D.C. L. KENO VASQUEZ JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. RENEE R. BETANCOURT JUDGE, 448TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C.

AI-89597

Health & Human Services Dept. 15. B.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 02/17/2023

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 \$201,466.50 from the Medicaid Administrative Claiming program for the quarter of April to June 2022 and appropriation of the same.

BACKGROUND

MAC reimbursement for the quarter of April to June 2022

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1293-441-00-340-059-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

MAC Reimbursement for quarter of April to June 2022. Funding available

Attachments

Budget Appropriation

Support Doc

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Mike Escaname

Final Approval Date: 02/13/2023

Reviewed By

Veronica Ortiz

Monica Salinas

Date

02/07/2023 02:25 PM

02/13/2023 12:39 PM

Started On: 02/07/2023 09:36 AM



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

Request for Certification of Revenue - \$201,466.50 - MAC Quarter April to June 2022

1 message

Miguel Escaname <miguel.escaname@hchd.org>

Tue, Feb 7, 2023 at 10:17 AM

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

Cc: Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>, Bryon Vela <bryon.vela@hchd.org>

Hello Brianda,

I'd appreciate it if you can arrange to have a Certification of Revenue approved for the MAC reimbursement from April to June 2022. AI-89597 will be presented to CC on 02/17/2023.

Let me know if you have any questions.

Thank you.

--

Miguel Escaname

Division Manager, 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. 7210

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2 attachments**AI-89597 Agenda Item for MAC Appropriation Apr to June 2022 02.17.2023.pdf**

116K

**MAC- APR-JUN 2022 \$201,466.50.pdf**

218K

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
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3300558 DD 201466.50

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA18758	PC1274C VOUCHERID:23427	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2022	212,070.00	0.00
9SA18758	PC1274C VOUCHERID:23427	MEDICAID ADMINISTRATIVE CLAIMS (MAC) APRIL - JUNE 2022	-10,603.50	0.00

01/13/2023 State date

01/18/2023

3-1293-126-10-340-059-0-000
JE223939 REC 04-06/22 MAC BILLG
\$ 201,466.50

02/02/2023 B G