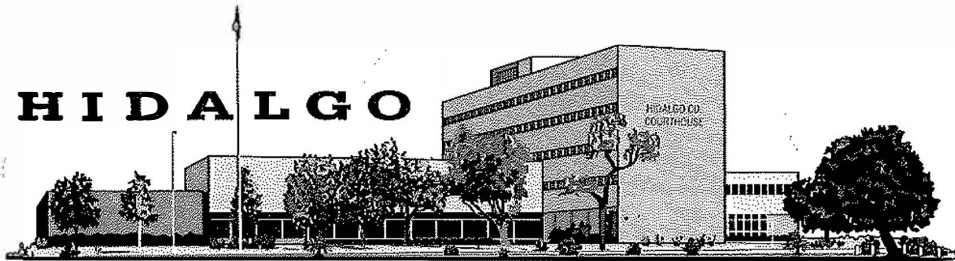


# COUNTY *of* HIDALGO



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)

May 15, 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 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 § 111.0706 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
\$206,045.50	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:

  
\_\_\_\_\_  
Linda Fong, CPFO  
Hidalgo County Interim County Auditor

05/15/2023  
\_\_\_\_\_  
Date

### HIDALGO COUNTY DISTRICT JUDGES

LUIS H. SMOLETERYT JUDGE, 12 <sup>TH</sup> D.C.	FERNANDO MANCIAS JUDGE, 13 <sup>TH</sup> D.C.	J. R. "BOBBY" FLORES JUDGE, 13 <sup>TH</sup> D.C.	ROSE OGUERRA REYNA JUDGE, 20 <sup>TH</sup> D.C.	MARIA CUPELLAR JUDGE, 21 <sup>ST</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE, 32 <sup>ND</sup> D.C.	NOE GONZALEZ JUDGE, 33 <sup>RD</sup> D.C. OVERSEER	LETICIA LOPEZ JUDGE, 38 <sup>TH</sup> D.C.	L. KENO VASQUEZ JUDGE, 39 <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.	YSHAIEL FOMBECA JUDGE, 44 <sup>TH</sup> D.C.
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AI-90787

Health & Human Services Dept. 15. B.

**CC REGULAR AGENDA SPECIAL MTG**

**Meeting Date:** 05/16/2023

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

**Submitted By:** Carlos Oliva

**Department:** HEALTH & HUMAN SERVICES DEPT.

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**CAPTION**

Requesting approval of the Certification of Revenue by the County Auditor in the amount of \$206,045.50 from the Medicaid Administrative Claiming program for the quarter of July to September 2022 and appropriation of the same.

**BACKGROUND**

MAC reimbursement for the quarter of July to September 2022

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**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 July to September 2022. Funding available

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**Attachments**

Reimbursement

Appropriation.

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	05/09/2023 11:11 AM
Final Approval	Monica Salinas	05/12/2023 05:14 PM
Form Started By: Carlos Oliva		Started On: 05/09/2023 09:48 AM
Final Approval Date: 05/12/2023		



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

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**Request for Certification of Revenue (\$206,045.50) - MAC July to September 2022**

1 message

**Carlos Oliva** <carlos.oliva@hchd.org>

Tue, May 9, 2023 at 11:11 AM

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

Cc: Miguel Escaname &lt;miguel.escaname@hchd.org&gt;, Minerva Diaz &lt;minerva.diaz@auditor.co.hidalgo.tx.us&gt;

Good morning Brianda,

Would you please help me with a Certification of Revenue approved for the MAC reimbursement from July to September 2022?

AI-90787 will be presented on May 16.

If you have any questions please let me know.

Thank you,

**Carlos Oliva****Accountant III****Hidalgo County Health Department****1304 S. 25<sup>th</sup> Avenue****Edinburg, Texas 78542****Phone: (956) 292-7000 Ext. 7241**[carlos.oliva@hchd.org](mailto:carlos.oliva@hchd.org)

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**2 attachments****MAC- JUL- SEPT 2022 \$206,045.50.pdf**

329K

**agMemo\_90787.pdf**

77K



<b>Texas Identification Number</b>	<b>Mail Code</b>	<b>Payment Number</b>	<b>Payment Type</b>	<b>Paying Agency</b>	<b>Total</b>
17460007176	060	0393331	DD	<u>529</u>	206045.50
<b>Document Number</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Invoice Amount</b>	<b>Interest Amount</b>	
9SA19380	PC1274C VOUCHERID:24049	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2022	216,890.00	0.00	
9SA19380	PC1274C VOUCHERID:24049	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JULY - SEPTEMBER 2022	-10,844.50	0.00	

04/28/2023 State date

05/02/2023

3-1293-126-10-340-059-0-000  
JE224904 REC 07-09/22 MAC BILLG

\$206,045.50

05/02/2023 BRIANDA GOMEZ