

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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November 12, 2024

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 § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

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, Letty Chavez, 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
\$201,473.15	Medicaid Administrative Claiming (MAC)

CERTIFIED BY:

Letty Chavez
County Auditor

11/12/2024

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, 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. RENEE R. BETANCOURT JUDGE, 449TH D.C. JOSE "JOE" RAMIREZ JUDGE, 464TH D.C. YSMAEL FONSECA JUDGE, 476TH D.C.

REVIEWED

By Minerva Diaz at 4:52 pm, Nov 06, 2024

Health & Human Services Dept.

✓ **AI-97261**

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 11/12/2024

Submitted For: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Carlos Oliva

Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

✓ Requesting approval of the Certification of Revenue by the County Auditor in the amount of \$201,473.15 from the Medicaid Administrative Claiming program for the quarter of January to March 2024 and appropriation of the same.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2024

ACCT. #: 4-1293-441-00-340-059-0-XXX ✓

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

- MAC reimbursements for the quarters of January to March 2024

Attachments

Deposit Info Jan-Mar

Budget Appropriation

Form Review

Inbox

(Originator)

Form Started By: Carlos Oliva

Reviewed By

Carlos Oliva

Date

10/29/2024 10:39 AM

Started On: 10/29/2024 10:39 AM

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	060	4429948	DD	<u>529</u>	201473.15 ✓

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9SA21392	PC1274C VOUCHERID:26061	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY-MARCH 2024	212,077.00	0.00
9SA21392	PC1274C VOUCHERID:26061	MEDICAID ADMINISTRATIVE CLAIMS (MAC) JANUARY-MARCH 2024	-10,603.85	0.00

10/25/2024 State date

10/29/2024



Monica Valdez <monica.avaldez@auditor.co.hidalgo.tx.us>

Request for Certification of Revenue (\$201,473.15) - MAC Jan to Mar 2024

1 message

Carlos Oliva <carlos.oliva@hchd.org>

Tue, Oct 29, 2024 at 1:29 PM

To: Monica Valdez <monica.avaldez@auditor.co.hidalgo.tx.us>

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

Good morning Monica,

✓ Would you please help me with a certification or revenue for the MAC reimbursement for the quarter of January to March 2024?

AI-97261 has been created and will go to court on 11/12/2024.

If you have any questions please let me know.

Thank you,

--

Carlos Oliva

Accountant III

Hidalgo County Health Department

1304 S. 25th Avenue

Edinburg, Texas 78542

Phone: (956) 292-7000 Ext. 7241

carlos.oliva@hchd.org

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2 attachments

201,473.15-MAC.pdf
187K

Appropriation - MAC Program Income Jan to Mar 24.xlsx
127K