

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

December 1, 2014

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, 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 revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from the Local Provider Participation Fund Demonstration Year 3 in the amount of \$10,000,000.00. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:


Raymundo Eufrazio, CPA
Hidalgo County Auditor

Date

12/2/14



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIERINA
JUDGE, 82ND D.C.

RODOLFO DELGADO
JUDGE, 83RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
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.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

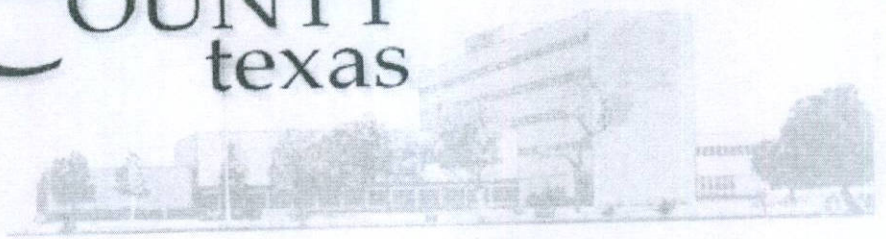
ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.

HIDALGO COUNTY texas

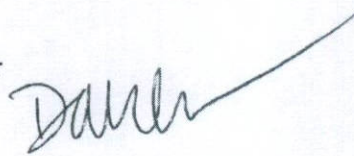
*Department of
Health & Human Services*

1304 S. 25th Ave.
Edinburg, Texas 78542
Office: (956) 318-2011
Fax: (956) 318-2019
www.co.hidalgo.tx.us



To: Ray Eufrazio, County Auditor
Linda Fong, Asst. County Auditor

From: Dairen Sarmiento, HS Director



Date: November 26, 2014

Re: Certification of LPPF

Please accept this as my request to certify up to \$10,000,000.00 of the Local Provider Participation fund. I have placed agenda item 47532 on for commissioner's court on December 2, 2014.

Should you have any questions please contact me at dairen.sarmiento@hchd.org at extension 7365. Thank you.

Hidalgo County

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AI- 47532

Health & Human S

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Meeting Date: 12/02/2014

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

Agenda Items

Department: HEALTH & HUMAN SERVICES DEPT.

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1. Discussion, consideration, and approval to drawdown \$10,000,000.00 for (DY) 3 Advance UC Payment from the Local Provider Participation Fund (LPPF)
2. Approval of Certification of Revenues as certified by the County Auditor
- 3 IGT drawdown.
3. Approval of Appropriation of funds for Demonstration Year 3 IGT drawdown of \$10,000,000.00 to fund Uncompensated Care.

Generate Reports

Reference Materials

Training Videos

BACKGROUND

HHSC is providing notice to IGT for the DY3 Advance UC Payment.

Dates pertinent to this payment:

- 12/4/14 Last day to submit your IGT into TexNet
- 12/5/14 IGT Settlement date
- 12/15/14 Pay Transferring Hospitals
- 12/31/14 Pay all other UC Providers- Public entities will be paid as of 12/15/14, with the private entities also being paid as soon as possible but no later than 12/31/14.

Fiscal Impact

Attachments

HHSC EMAIL

- [memo](#)
- [final](#)

From: "HHSC Uncompensated Care Tools" <uctools@hhsc.state.tx.us>
To: "Alan Townsend" <atownsend@jpshealth.org>, "Angie Alaniz" <alalaniz@srph.tamhsc.edu>, "Avery Schulze" <aschulze@sph.tamhsc.edu>, "Bill Bilyeu" <bbilyeu@collincountytx.gov>, "Bobby Hmcirik" <Bobbye.hrncirik@umchealthsystem.com>, "Brittani Bils" <bb@brittanibils.com>, "Bryan J. Alsip" <bryan.alsip@uhs-sa.com>, "Carol Huber" <Carol.Huber@uhs-sa.com>, "Catherine L. Gibson" <cgibson@umcelpaso.org>, "Christina Mintner" <christina.mintner@phhs.org>, "Claudia Coggin" <claudia.coggin@gmail.com>, "Cooper McLendon" <cmclendon@srph.tamhsc.edu>, "Craig Kovacevich" <cskovace@utmb.edu>, "Crystal Conner" <crystalconner@shannonhealth.org>, "Dairen Sarmiento" <dairen.sarmiento@hchd.org>, "Daniel Deslatte" <daniel.deslatte@uthct.edu>, "Darlene Lanham" <darlene.lanham@centralhealth.net>, "David Byrom" <dbyrom@cmhos.org>, "David Salsberry" <DSalsberry@jpshealth.org>, "Dee Waldow" <dwaldow@ppgh.com>, "des Anges Crusier" <desanges@pciprocompsolutions.org>, "Dr. Lee Ann Ray" <ray@tamhsc.edu>, "Eddie Olivarez" <eddie.olivarez@hchd.org>, "Gail Howard" <gail.howard@phhs.org>, "George B. Hernandez" <george.hernandez@uhs-sa.com>, "Gina Lawson" <glawson@tamhsc.edu>, "Gina Palafox" <gpalafox@umcelpaso.org>, "Harris Brooks" <harris@ppgh.com>, "Heather Outlaw" <houtlaw@jpshealth.org>, "James Valenti" <jvalenti@umcelpaso.org>, "Jan Reed" <jan.reed@electrahospital.com>, "Janet Villasenor" <jvillase@jpshealth.org>, "Jeff Knodel" <Jeff.Knodel@centralhealth.net>, "Jeffrey Dane" <jeff.dane@umchealthsystem.com>, "Jennifer LoGalbo" <logalbo@tamhsc.edu>, "John O'Hearn" <johearn@echd.org>, "Jonny Hipp" <jonny.hipp@nchdcc.org>, "Judge Keith Self" <Keith.self@collincountytx.gov>, "Kathy Lee" <k.lee@cmhos.org>, "Katie Coburn" <Katie.Coburn@centralhealth.net>, "Katrina Labrecht" <kmlambre@utmb.edu>, "Kevin Latimer" <kevin.latimer@umchealthsystem.com>, "Kevin Noltin" <knolting@noltingconsulting.com>, "Kimberly Ashley" <Kimberly.ashley@uthct.edu>, "Larry Tonn" <tonn@austin.rr.com>, "Leigh Hornsby" <leigh.hornsby@publicinformationassociates.com>, "Lettie Sanchez" <lettie.sanchez@centralhealth.net>, "Lisa Wiggins" <lisa.wiggins@umchealthsystem.com>, "Mallory Johnson" <mjohns11@jpshealth.org>, "Maret Roche" <margaret.roche@phhs.org>, "Margarita Gardea" <margarita.gardea@harrishealth.org>, "Mark Erath" <MARK.ERATH@phhs.org>, "Matthew Kempton" <matthew.kempton@uhs-sa.com>, "Michael Nunez" <mnunez@umcelpaso.org>, "Mike Norby" <Michael.Norby@harrishealth.org>, "Monty Mitchell (mmitchell@ppgh.com)" <mmitchell@ppgh.com>, "Nancy Cadena" <ncadena@webbcountytx.gov>, "Nicole Renee Lievsay" <Nicole.Lievsay@harrishealth.org>, "Nora Prado" <nprado@webbcountytx.gov>, "Perla Lopez" <plopez@ttbh.org>, "Rebecca McCain" <Rebecca.mccain@electrahospital.com>, "Region 10 Box" <rhph@jpshealth.org>, "Reyna Carrillo" <rcarrillo@webbcountytx.gov>, "Rick Salinas" <ricardo.salinas@hchd.org>, "Rosie Vela" <Rosie.Vela@centralhealth.net>, "Sarah Cook" <sarah.cook@centralhealth.net>, "Shayna Spurlin" <Spurlin@tamhsc.edu>, "Shelly Corporon" <scorporo@jpshealth.org>, "Stephanie Fenter" <stephanie.fenter@uthct.edu>, "Stephen Orrell" <stephen.orrell@harrishealth.org>, "Ted Day" <Ted.Day@uhs-sa.com>, "Ted Shaw" <ted.shaw@phhs.org>, "Terrell Thrasher" <terrell.thrasher@umchealthsystem.com>, "Tiahra Laughlin" <tiahra.laughlin@centralhealth.net>, "Tim Jones" <timjones@bradyhospital.com>, "Victoria Nikitin" <Victoria.Nikitin@harrishealth.org>
Cc: "maureen@thotonline.org" <'maureen@thotonline.org'>, "chris@thotonline.org" <'chris@thotonline.org'>, "bryansperry@childhealthtx.org" <'bryansperry@childhealthtx.org'>, "Tonnlarry@gmail.com" <'Tonnlarry@gmail.com'>, "tshaw@tha.org" <'tshaw@tha.org'>, "jhawkins@tha.org" <'jhawkins@tha.org'>, "jbarta@tha.org" <'jbarta@tha.org'>, "dpearson@torchnet.org" <'dpearson@torchnet.org'>, "Traudib@dhcg.com" <'Traudib@dhcg.com'>, "bb@brittanibils.com" <'bb@brittanibils.com'>, "bertodatto@gl-law.com" <'bertodatto@gl-law.com'>, "briganti@gl-law.com" <'briganti@gl-law.com'>, "brinker@gl-law.com" <'brinker@gl-law.com'>, "cottey@gl-law.com" <'cottey@gl-law.com'>, "cdockal@hotmail.com" <'cdockal@hotmail.com'>, "cdockal@dhcg.com" <'cdockal@dhcg.com'>, "brandon@dhcg.com" <'brandon@dhcg.com'>, "dongilbert@austin.rr.com" <'dongilbert@austin.rr.com'>, "gilbert@gl-law.com" <'gilbert@gl-law.com'>, "holt@gl-law.com" <'holt@gl-law.com'>, "kirkland@gl-law.com" <'kirkland@gl-law.com'>

<'kirkland@gl-law.com'>, "'lindsey@gl-law.com'" <'lindsey@gl-law.com'>,
 "'salorenzen70@gmail.com'" <'salorenzen70@gmail.com'>, "'knolting@noltingconsulting.com'"
 <'knolting@noltingconsulting.com'>, "'wparrish@bkd.com'" <'wparrish@bkd.com'>, "'ramberg@gl-
 law.com'" <'ramberg@gl-law.com'>, "'lresach@bkd.com'" <'lresach@bkd.com'>, "'David@v2vha.com'"
 <'David@v2vha.com'>, "'altovintner@gmail.com'" <'altovintner@gmail.com'>,
 "'mike@spiveyhealthlaw.com'" <'mike@spiveyhealthlaw.com'>, "'thorpe@gl-law.com'" <'thorpe@gl-
 law.com'>, "'mweisfeld@bkd.com'" <'mweisfeld@bkd.com'>, "'Carlton, Billy'" <'bcarlton@bkd.com'>,
 "'lucie_greene@chs.net'" <'lucie_greene@chs.net'>
 Subject: DY3 Advance UC Payment/IGT Notification
 Date: 11/14/2014 1:51:10 PM

Providers, Government Entities, and Anchors:

Please read this entire message carefully and make note of the information provided below that failure by IGT entities and providers to submit the required forms may result in a delayed payment for the providers.

HHSC is providing notice to IGT for the DY3 Advance UC Payment.

Dates pertinent to this payment:

12/4/14	Last day to submit your IGT into TexNet
12/5/14	IGT Settlement date
12/15/14	Pay Transferring Hospitals
12/31/14	Pay all other UC Providers- Public entities will be paid as soon as possible after 12/15/14, with the private entities also being paid as soon as possible but no later than 12/31/14.

Attached to this email are the following documents:

- the DY 3 Advance UC Payment spreadsheet;
- the Master Affiliation as of 11_14_14 for Distribution spreadsheet;
- Learning Collaborative Certification;
- Category 4 Reporting Certification Form
- the DY3 Advance UC Allocation Form

Pursuant to §354.1633(e) a UC hospital must participate in an annual learning collaborative and report on a subset of Category 4 measures. The attached certification forms are required by all hospitals to be eligible for DY 3 UC Payments. Please complete the forms and email a signed pdf copy to uctools@hhsc.state.tx.us by December 4, 2014.

Government Entities that are IGT'ing for multiple providers may submit one lump sum IGT for everyone. However, HHSC requires that if you are submitting IGT for multiple providers you must complete the attached DY3 Advance UC Allocation form. This will provide the HHSC Rate Analysis Department necessary information to allocate and apply the lump sum IGT to each provider. You can identify the affiliation number for the provider that you are IGT'ing for on the Master Affiliation as of 11_14_14 for Distribution spreadsheet.

Once you have entered your IGT into TexNet you will receive a receipt that HHSC refers to as the Trace Sheet. HHSC asks that ALL IGT'ing entities send their Trace Sheets and Allocation Forms to the UC Tools mailbox at uctools@hhsc.state.tx.us. Please designate your funds into the appropriate bucket, UC Hospital (for hospitals) or UC Physician (for physicians). If you have any questions or require any assistance, please send a message to the UC Tools mailbox.

HHSC Hospital Rate Analysis

Texas Health and Human Services Commission

P.O. Box 149030, Mail Code H-400

Brown-Heatly Building

4900 N. Lamar Blvd.

Austin, TX 78714-9030



Account Inquiry by Account Mask - FAINQ05A 10/16/14 10:45 am

Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
3-1258-355-20-240-001-3-000	LPPF-SPEC ASSESS-COLUMBIA RIO C	1,401,566.00	.00	1,401,566.00	.00
3-1258-355-20-240-002-3-000	LPPF-SPEC ASSESS-CORNERSTONE	85,735.00	.00	85,735.00	.00
3-1258-355-20-240-003-3-000	LPPF-SPEC ASSESS-DOCTORS HOSP	3,453,194.00	.00	3,453,194.00	.00
3-1258-355-20-240-004-3-000	LPPF-SPEC ASSESS-KNAPP MEDICAL	1,062,460.00	.00	1,062,460.00	.00
3-1258-355-20-240-005-3-000	LPPF-SPEC ASSESS-LIFECARE HOSP	228,581.00	.00	228,581.00	.00
3-1258-355-20-240-006-3-000	LPPF-SPEC ASSESS-EDINBURG REGI	2,979,744.00	.00	2,979,744.00	.00
3-1258-355-20-240-007-3-000	LPPF-SPEC ASSESS-MISSION HOSPIT	951,012.00	.00	951,012.00	.00
3-1258-355-20-240-008-3-000	LPPF-SPEC ASSESS-SOLERA HOSPIT,	.00	.00	194,654.00	194,654.00-
3-1258-355-20-240-009-3-000	LPPF-SPEC ASSESS-WESLACO REHA	68,364.00	.00	68,364.00	.00
3-1258-381-10-000-000-0-000	LPPF-INTEREST EARNINGS	.00	.00	14.17	14.17-
Totals		10,320,646.00	.00	10,515,314.17	194,668.17-

Cancel

Account Inquiry by Account Mask - FAINQ05A 10/16/14 10:45 am

Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
2-1268-444-00-240-006-3-843	LPPF-1115 WAIVER UC-AID TO NONG	10,320,646.00	.00	10,320,646.00	.00
Totals		10,320,646.00	.00	10,320,646.00	.00

Cancel

Account Inquiry by Account Mask - FAING05A 10/16/14 10:45 am

Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
4-1266-444-00-240-006-3-843	LPPF-AID TO NONGOV	22,529,901.62	.00	17,040,492.70	5,489,408.92
Totals		22,529,901.62	.00	17,040,492.70	5,489,408.92

Cancel

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Account Inquiry by Account Mask - FAINQ05A 10/16/14 10:45

Account Number	Description	Budget	Pre Encumbrance Encumbrance	Pre Actual Actual	Avail/Rec
4-1258-355-20-240-001-0-000	LPPF-SPEC ASSESS-COLUMBIA RIO GF	3,168,113.46	.00	6,336,226.92	3,168,113.46
4-1258-355-20-240-002-0-000	LPPF-SPEC ASSESS-CORNERSTONE R	182,101.82	.00	429,979.87	247,878.05
4-1258-355-20-240-003-0-000	LPPF-SPEC ASSESS-DOCTORS HOSPIT	7,334,644.58	.00	14,669,289.16	7,334,644.58
4-1258-355-20-240-004-0-000	LPPF-SPEC ASSESS-KNAPP MEDICAL C	2,256,663.08	.00	4,513,326.16	2,256,663.08
4-1258-355-20-240-005-0-000	LPPF-SPEC ASSESS-LIFECARE HOSPIT	485,509.76	.00	971,019.52	485,509.76
4-1258-355-20-240-006-0-000	LPPF-SPEC ASSESS-EDINBURG REGIO	6,329,028.76	.00	12,658,057.52	6,329,028.76
4-1258-355-20-240-007-0-000	LPPF-SPEC ASSESS-MISSION HOSPITA	2,019,967.12	.00	4,039,934.24	2,019,967.12
4-1258-355-20-240-008-0-000	LPPF-SPEC ASSESS-SOLERA HOSPITA	413,447.52	.00	826,895.04	413,447.52
4-1258-355-20-240-009-0-000	LPPF-SPEC ASSESS-WESLACO REHAB	145,205.80	.00	290,411.60	145,205.80
4-1258-86110-000-000-0-000	LPPF-INTEREST EARNINGS	551.55	.00	3,797.17	3,245.62
Totals		22,335,233.45	.00	44,738,937.20	22,403,703.75

Cancel

Record: 1/10

<OSC>