

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

September 28, 2015

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, 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.

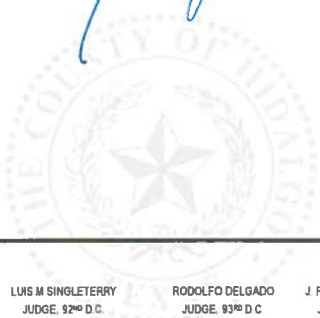
The county auditor shall certify to the commissioners court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue 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 assessment of mandatory payments from the hospitals in the amount of \$14,736,644.69 for the Health Care Funding District. 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



HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY JUDGE, 92nd D.C. RODOLFO DELGADO JUDGE, 93rd 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.

AI-51205 **Health & Human Services Dept. 12. F. 2.**
CC - REGULAR

Meeting Date: 09/29/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

A. Discussion, consideration, and approval to draw down funds for Demonstration Year 4 (FFY 2015) Advanced UC Payment from the Local Provider Participation fund in the amount up to \$14,736,644.69

B. Approval of Certification of Revenues from the Local Provider Participation fund in the amount up to \$14,736,644.69

C. Approval of Appropriation of funds for Demonstration Year 4 (FFY 2015) IGT draw down to fund UC in the amount up to \$14,736,644.69 as per instructions from Texas Health and Human Services Commission Rate Analysis.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1258-444-00-240-006-3-843

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Fund 1258

Attachments

IGT SCHEDULE

alloc form

notification

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/04/2015 04:41 PM
Budget & Management	Veronica Ortiz	09/04/2015 04:41 PM
Manuel Chapa	Manuel Chapa	09/23/2015 01:30 PM
Budget & Management	Veronica Ortiz	09/24/2015 08:15 AM
Manuel Chapa	Manuel Chapa	09/25/2015 10:38 AM
Purchasing Department	Monica Badillo	09/25/2015 05:40 PM
Form Started By: Dairen Sarmiento		Started On: 09/02/2015 03:59 PM
Final Approval Date: 09/25/2015		

DATE: September 24, 2015

2015
Appropriation

DEPARTMENT HEAD: Sergio Cruz, Budget Officer



DEPARTMENT NAME: Department of Budget & Management for Human Services -LPPF

ACCOUNT NUMBER: 5-1258-444-00-240-006-3-XXX

Contact Person: Merlen Munoz Ph#: (956) 292-7025 ext. 5403

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)		ACCOUNT (OBJECT) NAME		AMOUNT
5-1258-444-00-240-006-3-	843	LPPF	Aid to Nongovt	14,736,644.69
5-1258-355-20-240-001-0-	000	LPPF-Spec Assess-	Columbia Rio Grande	1,144,337.76
5-1258-355-20-240-002-0-	000	LPPF-Spec Assess-	Cornerstone	65,776.23
5-1258-355-20-240-003-0-	000	LPPF-Spec Assess-	Doctors Hospital At Ren	2,649,308.02
5-1258-355-20-240-004-0-	000	LPPF-Spec Assess-	Knapp Medical Center	815,117.81
5-1258-355-20-240-005-0-	000	LPPF-Spec Assess-	Lifecare Hospital	175,368.31
5-1258-355-20-240-006-0-	000	LPPF-Spec Assess-	Edinburg Regional Med	8,954,131.33
5-1258-355-20-240-007-0-	000	LPPF-Spec Assess-	Mission Hospital	729,621.80
5-1258-355-20-240-008-0-	000	LPPF-Spec Assess-	Solera Hospital	149,338.44
5-1258-355-20-240-009-0-	000	LPPF-Spec Assess-	Weslaco Rehab Hospital	52,448.49
5-1258-361-10-000-000-0-	000	LPPF-	Interest Earnings	1,196.50
TOTAL BUDGET INCREASE (DECREASE)				14,736,644.69

REASON: Appropriation of funds in relation to revenue from the assessment of mandatory payments from various hospitals for the LPPF-1115 Waiver.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK


Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
5-1258-355-20-240-001-0-000	LPPF-SPEC ASSESS-COLUMBIA RIO C	2,268,875.52	.00	3,433,013.28	1,144,337.76-
5-1258-355-20-240-002-0-000	LPPF-SPEC ASSESS-CORNERSTONE	131,552.46	.00	197,328.89	65,776.23-
5-1258-355-20-240-003-0-000	LPPF-SPEC ASSESS-DOCTORS HOSP	5,298,010.04	.00	7,047,924.08	2,640,308.02-
5-1258-355-20-240-004-0-000	LPPF-SPEC ASSESS-KNAPP MEDICAL	1,630,235.82	.00	2,446,353.43	815,117.81-
5-1258-355-20-240-005-0-000	LPPF-SPEC ASSESS-LIFECARE HOSP	350,736.82	.00	526,104.93	175,368.31-
5-1258-355-20-240-006-0-000	LPPF-SPEC ASSESS-EDINBURG REGI	1,048,852.23	.00	12,281,690.50	11,232,838.33-
5-1258-355-20-240-007-0-000	LPPF-SPEC ASSESS-MISSION HOSPIT	1,450,243.80	.00	2,188,885.40	729,621.80-
5-1258-355-20-240-008-0-000	LPPF-SPEC ASSESS-SOLERA HOSPIT	298,878.88	.00	448,016.32	140,338.44-
5-1258-355-20-240-009-0-000	LPPF-SPEC ASSESS-WESLACO REHA	104,896.98	.00	157,345.47	52,448.40-
Totals		12,611,485.95	.00	29,625,641.14	17,014,155.19-
Cancel					

HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT
2818 S. Business Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025 • Fax: (956) 292-7034
www.co.hidalgo.tx.us/budget

Memorandum

To: Ray Eufrazio, CPA, County Auditor

From: Sergio Cruz, Budget Officer 

Date: Friday, September 25, 2015

Subject: Health Care Funding District Certification of Revenues

Cc: Linda Fong, 1st Assistant County Auditor
Dina Trevino, Assistant Budget Officer
Becky Luna, Director of Accounting
Nereyda Gonzalez, Financial Accounting Supervisor

Please let this memo serve as a request for a Certification of Revenues letter from your office in relation to the mandatory payments from the respective hospitals for the Health Care Funding District.

We are requesting the certification of \$14,736,644.69 from Fund 1258. These monies will be appropriated to fund the LPPF-1115 Waiver expenditures scheduled for commissioners' court approval on September 29, 2015 (A1-51205). Current revenues available reflects \$11,591,886.55, however, on 9/24/15, the County Treasurer's Office received \$5,423,465.14 into Fund 1258 (Receipt#190846), see attached.

Thank you for your prompt attention to this matter. If you have any questions, please do not hesitate to call me at (956) 292-7025 ext. 5424.



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 190846

Received From: TAX DEPT. 09/24/15

Date 09/25/15

1	026510	EDINBURG REG. MED. CTR. 1ST QTR. 2015	5-1100-341-10-140-043-0-000	1,416.86
2	026510	EDINBURG REG. MED. CTR. 1ST QTR. 2015	5-1250-355-20-240-006-0-000	5,433,465.14

Total: 5,424,882.00

Check Total	5,424,882.00
Cash Total	.00
Credit Total	.00
Other Total	.00

Nereyda Gonzalez


From: Veronica Ortiz [veronica.ortiz@co.hidalgo.tx.us]
Sent: Friday, September 25, 2015 10:40 AM
To: ray eufracio
Cc: linda fong; Dina Trevino; becky luna; nereyda.gonzalez@auditor.co.hidalgo.tx.us
Subject: Health Care Funding District Certification of Revenues
Attachments: Health Care Funding District Certification of Revenues 09-25-2015.pdf

HIDALGO COUNTY texas

DEPARTMENT OF BUDGET & MANAGEMENT
2818 S. Business Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025 • Fax: (956) 292-7034
www.co.hidalgo.tx.us/budget

Memorandum

To: Ray Eufracio, CPA, County Auditor

From: Sergio Cruz, Budget Officer 

Date: Friday, September 25, 2015

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Thank you for your prompt attention to this matter. If you have any questions, please do not he: call me at (956) 292-7025 ext. 5424.

Tentative HHSC Hospital Supplemental Payment Schedule Through FFY 2016

Month & Year	Payment Type				
	DSH	UC	NAIP	GME	DSRIP
March 2015			✓		
April 2015			✓	✓	
May 2015	DSH FFY 2014 Final*		✓		
June 2015		DY3/FFY 2014 Final Payment	✓		
July 2015	DSH FFY 2015 Payment 1		✓	✓	DSRIP DY4
August 2015			✓		DSRIP Admin Payment
September 2015	DSH FFY 2015 Payment 2				
October 2015		DY4/FFY 2015 Payment 1	✓		
November 2015	DSH FFY 2015 Payment 3		✓		
December 2015	DSH FFY 2015 Final Payment		✓		
January 2016		DY4/FFY 2015 Final Payment	✓	✓	DSRIP DY4
February 2016	DSH FFY 2016 Payment 1		✓		DSRIP Admin Payment
March 2016	DSH FFY 2016 Payment 2		✓		
April 2016		DY5/FFY 2016 Payment 1	✓	✓	
May 2016	DSH FFY 2016 Payment 3		✓		
June 2016	DSH FFY 2016 Final Payment		✓		
July 2016			✓	✓	DSRIP DY5
August 2016			✓		DSRIP Admin Payment
September 2016		DY5/FFY 2016 Final Payment	✓		

*There will be a holdback of funds pending the resolution of *Texas Children's Hospital and Seattle Children's Hospital vs. Burwell et al., Civil Action No. 14-2060, in the US District Court for the District of Columbia*

Accounting closed last two weeks of August for year end

DY4 UC Allocation Form

TRACE Number:

The Trace Number is in the receipt you receive from the Comptroller once you have submitted your IGT into TexNet.

Affiliation Number	Provider Name	9 Digit TPI	Government Entity	RHP Region	IGT Total
529-08-0236-00067	McAllen Hospitals L P	094113001	HIDALGO COUNTY	5	\$ 5,109,990.44
529-08-0236-00079	dba South Texas Health System	112679902	HIDALGO COUNTY	5	\$ 2,489,581.57
529-08-0236-00020	Mission Regional Medical Center	112716902	HIDALGO COUNTY	5	\$ 1,838,425.79
529-08-0236-00063	Rio Grande Regional Hospital	135035708	HIDALGO COUNTY	5	\$ 2,918,039.68
529-08-0236-00030	Knapp Medical Center	160709501	HIDALGO COUNTY	5	\$ 2,380,607.21
	DOCTORS HOSPITAL AT RENAISSANCE				

Total RHP 5

\$14,736,644.69

Zimbra

monica.badillo@co.hidalgo.tx.us

DY4 Advance UC Payment IGT Notification

From : HHSC RAD UC Payments <RAD_UC_Payments@hhsc.state.tx.us>

Wed, Sep 23, 2015 04:28 PM

Subject : DY4 Advance UC Payment IGT Notification 4 attachments

To : accounting@igh-hospital.com, acooper@wardmemorial.com, Afutch@seymourtexas.net, ahking@texaschildrens.org, alan ivy <alan.ivy@cmhos.org>, Alex Russell <Alex.Russell@LPNT.net>, allarochelle@rchd.care, alyssal@mangoldmemorial.org, amelendez@dimmitregional.com, AmericaTarectecan@cmclancaster.com, andrew shea <andrew.shea@tenethealth.com>, andy kolb <andy.kolb@smhdhealth.org>, anewton@chambershealth.org, ang pagano <ang.pagano@hcahealthcare.com>, Angela H Smith <Angela.H.Smith@uth.tmc.edu>, angela hubbard <angela.hubbard@childrens.com>, Anil jain <Anil.jain@tenethealth.com>, apolinar@uthscsa.edu, ARISINGER@sw.org, auditor@co.lampasas.tx.us, awillmann@gwhf.org, ballen@mchd-tx.org, bamyx@gsmc.org, barbara fisher <barbara.fisher@uthct.edu>, bbharucha@rchd.care, bbilyeu@co.collin.tx.us, bblevins@#fchtexas.com, bblevins@fchtexas.com, bbmelson@texaschildrens.org, bbrewer@fallshospital.com, BCurran@HoustonMethodist.org, becks2@covhs.org, bernard leger <bernard.leger@sjmctx.com>, Bertodatto@gl-law.com, Beth Ward <Beth.Ward@utsouthwestern.edu>, bhale@etmc.org, Bill Bedwell <Bill.Bedwell@UHS-SA.com>, bill garwood <bill.garwood@utmb.edu>, bill mcconnell <bill.mcconnell@tmfhc.org>, blaise bondi <blaise.bondi@tenethealth.com>, bmagers@co.grayson.tx.us, bmcbride@ricemedicalcenter.net, bo gateley <bo.gateley@baylorhealth.edu>, bobbeye hrncirik <bobbeye.hrncirik@umchealthsystem.com>, bpert@unitedregional.org, bprochnow@matagordageneral.org, bprochnow@matagordaregional.org, brent magers <brent.magers@ttuhsc.edu>, brewster@valornet.com, bridgesj@nacmem.org, brinker@gl-law.com, BryanProchnow@matagordaregional.org, BryanZ Nichols <BryanZ.Nichols@baylorhealth.edu>, bwhite@covhs.org, bwhtsitt@grmf.org, Carla Davila <Carla.Davila@MHSHealth.com>, carljudson@gmail.com, ceo@rankincountyhospital.org, ceo@sonora-hospital.org, cfo@hamlinhealth.org, cgoldsmith@olneyhh.com, cgswaney@sbcglobal.net, charles handley <charles.handley@tenethealth.com>, charles mallon <charles.mallon@hcahealthcare.com>, CherylM@baylorhealth.edu, chris halbert <chris.halbert@utmb.edu>, chris nicosia <chris.nicosia@hcahealthcare.com>, christy@hchdst.org, chuck jeffress <chuck.jeffress@brhstx.org>, cjones@cmhos.org, cklang@jpshealth.org, cklein@lambhc.org, ckolodziejczyk@sw.org, clay taylor <clay.taylor@covplv.org>, cmh jeverett <cmh.jeverett@cogdellhospital.com>, cmpcmc@tisd.net,

cnorris@gonzaleshealthcare.com, coconnor@nhsLtd.com, Cole Sims
 <Cole.Sims@phn-waco.org>, cory rhoades
 <cory.rhoades@cookchildrens.org>, cottle@gl-law.com,
 cparker@throckmortonhospital.com, CPutz@jpshealth.org,
 cratliff@bowiememorial.com, cskovace@utmb.edu,
 ctorres@tchospital.us, dairen sarmiento
 <dairen.sarmiento@hchd.org>, daltmiller@fss-cpa.com, david byrd
 <david.byrd@tenethealth.com>, david lee <david.lee@okmh.org>,
 dblodgett@oghtx.com, dbrown@chambershealth.org,
 DeanneK@baylorhealth.edu, deborah brown
 <deborah.brown@co.bell.tx.us>, debra miller
 <debra.miller@crosbytonclinichospital.com>, Delbert Smith
 <Delbert.Smith@utsouthwestern.edu>, DeLicia Maynard
 <DeLicia.Maynard@CHRISTUSHealth.org>,
 dfreshour@comanchecmc.com, dglassburn@primehealthcare.com,
 dgoggin@st-joseph.org

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 DY4 Advance UC Payment.

Dates pertinent to this payment:

10/6/15	Last day to submit your IGT into TexNet
10/7/15	IGT Settlement date
10/16/15	Pay Transferring Hospitals, i.e. Large public hospitals, as defined in 1 Tex. Admin. Code §355.8201(b)(14)
10/30/15	Pay all other UC Providers- Public entities will be paid as soon as possible after October 16 th , with the private entities also being paid as soon as possible but no later than October 30 th .

Attached to this email are the following documents:

- DY4 Advance UC Payment spreadsheet
- Master Affiliation as of 09_23_15 for Distribution spreadsheet;
- DY4 UC Allocation Form

The amount that needs to be submitted into TexNet is in Column AK. Please ensure you select the applicable UC bucket in TexNet when you enter your IGT. It is imperative that you send a screen shot/PDF copy of the confirmation/trace sheet from TexNet or an email with the confirmation number and IGT amount if the TexNet is submitted over the phone, to RAD_UC_Payments@hhsc.state.tx.us. Please include two contacts and their phone numbers and email addresses, should HHSC have any questions regarding the TexNet received.

Government Entities that are IGT'ing for multiple providers may submit one lump sum IGT for their affiliates. All IGTs, even for entities submitting IGT for themselves, must complete the attached allocation form. If a Trace Sheet is received without an IGT allocation form HHSC will allocate the IGT received in accordance with 1 Tex. Admin. Code §355.8201(h)(ii). In the absence of the notification described in 1 Tex. Admin. Code §355.8201(h)(i), each hospital owned by or affiliated with the

governmental entity will receive a portion of its payment amount for that period, based on the hospital's percentage of the total payment amounts for all hospitals owned by or affiliated with that governmental entity.

In accordance with 1 Tex. Admin. Code §355.8201(h)(ii)(C), if a government entity transfers more than the maximum IGT amount that can be provided for that hospital, and that hospital is affiliated with multiple governmental entities, then HHSC will calculate the amount of IGT funds necessary to fund the hospital's payment and HHSC will issue a pro-rata refund to the governmental entity/entities identified by HHSC. HHSC will determine the pro-rata refund, not the government entity/entities or their representative(s).

If you have questions regarding the UC payment process, please send an email to RAD_UC_Payments@hhsc.state.tx.us.

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



Texas Medicaid must comply with federal regulations, which now requires all providers to revalidate their enrollment information every three to five years. In accordance with this federal mandate, Texas Medicaid requires all providers that enrolled before January 1, 2013 to re-enroll by March 24, 2016. Providers can begin this process immediately. Providers can find more information about the federal mandate [here](#). TMHP will hold workshops in various locations around the state, so that providers will have the opportunity to receive personalized help with the re-enrollment process. Providers will be informed of the locations of the workshops, along with specific dates and times, in upcoming articles at TMHP.com. Providers are also encouraged to contact a TMHP provider enrollment representative for guidance on the re-enrollment process. To do this, call the TMHP Contact Center at 1-800-925-9126, Option 2.



image001.jpg
6 KB

 **Master Affiliation as of 9_22_15 for Distribution.xlsx**
66 KB

 **DY4 UC Allocation Form.xlsx**
16 KB

 **Advance-2015 DY 4 UC Payment Calculation -9-23-15.xlsx**
430 KB

Nereyda Gonzalez

From: Merlen Muñoz [merlen.munoz@co.hidalgo.tx.us]
Sent: Friday, September 25, 2015 12:03 PM
To: Ray Eufracio
Cc: Linda Fong; Sergio Cruz; Dairen Sarmiento; Marcela "Becky" Luna; Nereyda Gonzalez; Eddie Olivarez
Subject: Fwd: AI# 51205
Attachments: DY4 Advance UC Payment IGT Notification (550 KB); DY4 UC Allocation Form.pdf

Good Afternoon Mr. Eufracio,

Attached is the information provided by Dairen. The information includes the email from the State regarding last day to submit IGT into TexNet 10/6/15 as well as the Allocation Form. Please let me know if you need any additional information.

Thank you.

Merlen Munoz

Planning Analyst III
County of Hidalgo Texas
Department of Budget & Management
2818 S. Bus. Hwy 281
Edinburg ,TX 78539
Phone: [956-292-7025](tel:956-292-7025) Ext: 5403
Fax: [956-292-7035](tel:956-292-7035)
merlen.munoz@co.hidalgo.tx.us

Reduce, Reuse, Recycle. Go Green!

From: "Dairen Sarmiento" <dairen.sarmiento@hchd.org>
To: "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>
Cc: "Merlen Muñoz" <merlen.munoz@co.hidalgo.tx.us>, "Manuel Chapa" <manuel.chapa@co.hidalgo.tx.us>
Sent: Thursday, September 24, 2015 10:59:21 AM
Subject: RE: AI# 51205

Please revise my agenda as attached. Also, please attach the DY4 ADV UC PAYMENT IGT NOTIFICATION FILE AND THE DY4 UC ALLOCATION FORM. Thanks!

From: "Sergio Cruz" <sergio.cruz@co.hidalgo.tx.us>
To: "dairen sarmiento" <dairen.sarmiento@hchd.org>
Cc: "linda fong" <linda.fong@auditor.co.hidalgo.tx.us>, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "becky luna" <becky.luna@auditor.co.hidalgo.tx.us>, "nereyda gonzalez" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, "eddie olivarez" <eddie.olivarez@hchd.org>, "Norma Garcia" <norma.garcia@treasurer.co.hidalgo.tx.us>, "Alfredo

Zamarripa" <alfredo.zamarripa@co.hidalgo.tx.us>, "Ray Eufrazio" <ray.eufrazio@auditor.co.hidalgo.tx.us>
Sent: Friday, September 25, 2015 11:24:25 AM
Subject: Re: Health Care Funding District Certification of Revenues

Dairen,

Can you provide the Auditor's Office the requested information.

Respectfully,

Sergio Cruz

Budget Officer

County of Hidalgo, Texas
Department of Budget & Management
Office: (956) 292-7000 Ext. 5424
Fax: (956) 292-7035
sergio.cruz@co.hidalgo.tx.us

From: "Ray Eufrazio" <ray.eufrazio@auditor.co.hidalgo.tx.us>
To: "sergio cruz" <sergio.cruz@co.hidalgo.tx.us>
Cc: "linda fong" <linda.fong@auditor.co.hidalgo.tx.us>, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "becky luna" <becky.luna@auditor.co.hidalgo.tx.us>, "nereyda gonzalez" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, "eddie olivarez" <eddie.olivarez@hchd.org>, "dairen sarmiento" <dairen.sarmiento@hchd.org>, "Norma Garcia" <norma.garcia@treasurer.co.hidalgo.tx.us>, "Alfredo Zamarripa" <alfredo.zamarripa@co.hidalgo.tx.us>
Sent: Friday, September 25, 2015 10:48:21 AM
Subject: RE: Health Care Funding District Certification of Revenues

Please provide us with documentation from State requesting the transfer of these funds. Thank you.