



# HIDALGO COUNTY AUDITOR'S OFFICE

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www.hidalgocounty.us/294/Auditors-Office

July 7, 2025

The Honorable Richard Cortez, Hidalgo County Judge  
The Honorable David Fuentes, Commissioner, Precinct No. 1  
The Honorable Eduardo "Eddie" 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 § 111.07075 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, Letty Chavez, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenues from the assessment of mandatory payments from the respective hospitals for Health Care Funding District in amount of \$307,636.58 for the GME Non-State 2025 Second Payment. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

\_\_\_\_\_  
Letty Chavez  
County Auditor

7/8/2025  
\_\_\_\_\_  
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.    JUAN R. ALVAREZ JUDGE, 332ND D.C.    NOE GONZALEZ JUDGE, 370TH D.C.    LETICIA LOPEZ JUDGE, 389TH D.C.    L. KENO VASQUEZ JUDGE, 398TH D.C.    ORLANDO ESQUIVEL JUDGE, 430TH D.C.    RENEE R. BETANCOURT JUDGE, 449TH D.C.    JOSE "JOE" RAMIREZ JUDGE, 464TH D.C.    NEREIDA LOPEZ-SINGLETERRY JUDGE, 476TH D.C.



Melissa Garcia &lt;melissa.garcia@auditor.co.hidalgo.tx.us&gt;

**AI-99868**

1 message

**Miranda Vela** <miranda.vela@hchd.org>

Thu, Jul 3, 2025 at 4:50 PM

To: Audrey Ochoa <audrey.ochoa@co.hidalgo.tx.us>, Carolina Herrera <carolina.herrera@co.hidalgo.tx.us>, Dairen Sarmiento <dairen.sarmiento@hchd.org>, Damaris San Miguel <Damaris.sanmiguel@co.hidalgo.tx.us>, Fidencio Alvarez <fidencio.alvarez@auditor.co.hidalgo.tx.us>, James Hodge <james.hodge@co.hidalgo.tx.us>, Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Lita Leo <lita.leo@co.hidalgo.tx.us>, Lizbeth Rocha <lizbeth.rocha@auditor.co.hidalgo.tx.us>, Melissa Garcia <melissa.garcia@auditor.co.hidalgo.tx.us>, Merlen Munoz <merlen.munoz@auditor.co.hidalgo.tx.us>, Miranda Vela <miranda.vela@hchd.org>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>, Rey Salazar <rey.salazar@co.hidalgo.tx.us>, Reynaldo Cantu <reynaldo.cantu@auditor.co.hidalgo.tx.us>, Sandra Jara <sandra.jara@co.hidalgo.tx.us>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>, Lourdes Acevedo <lourdes.acevedo@hchd.org>

**Budget, County Treasurer and County Auditor Offices:**

Please accept this as my request to transfer **\$307,636.58** from the **Local Provider Participation** for the GME Non-State 2025 Second Payment.

The last day to submit the IGT into TexNet is **07/10/25** with a Settlement date of **07/11/25**.

County Auditor's office please prepare the certification of revenues (LPPF) in the amount of **\$307,636.58**.

Budget office please prepare the Appropriation of funds in the amount of **\$307,636.58**.

County Treasurer's department please select the "**GME Private**" bucket in TexNet LPPF Account when you enter the GME Non-State 2025 Second Payment amount of **\$307,636.58**.

Please send me a copy of the trace sheet once the transfer has been completed so that I may submit it to HHSC.

Should you have any questions please contact me at extension 7372 or Lourdes Acevedo at extension 7366.

Thank you for your assistance with this request. Have a good day.

Thank you,  
Miranda E. Vela  
Human Services Coordinator III  
Hidalgo County Health and Human Services  
[1304 S. 25th Ave](#)  
[Edinburg, TX 78542](#)  
956-318-2011 ext. 7372  
956-318-2019 fax

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**AI-99868**  
**CC REGULAR AGENDA SPECIAL MTG**

**Health & Human Services Dept. 12. C. 2.**  
**Health Care Funding District**

**Meeting Date:** 07/08/2025

**Submitted For:** Miranda Vela, HEALTH & HUMAN SERVICES DEPT.

**Submitted By:** Miranda Vela

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

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**CAPTION**

- A. Discussion, consideration and approval to draw down funds for Graduate Medical Education Program (GME) Non-State 2025 Second Payment in the amount to be determined by Health & Human Services Commission (HHSC) instructions from the Local Provider Participation Fund (LPPF) with a transfer date of 07/10/2025 and a settlement date of 07/11/2025.
- B. Approval of Certification of Revenues as certified by the County Auditor from the LPPF in the amount to be determined by HHSC instructions.
- C. Approval of Appropriation of funds from the LPPF in the amount to be determined by HHSC instructions.

**BACKGROUND**

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**Fiscal Impact**  
**Attachments**

Instructions

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	06/20/2025 02:45 PM
Final Approval	Monica Salinas	07/03/2025 04:11 PM
Form Started By: Miranda Vela		Started On: 06/20/2025 02:05 PM
Final Approval Date: 07/03/2025		

# GME Program IGT Notification – 2025 Non-State Public & Private Payment

HHSC is providing notification of the Intergovernmental Transfers (IGT) call for the Graduate Medical Education (GME) Non-State 2025 Second Payment. The Public calculation files are updated as of June 17, 2025, and can be found on the [Provider Finance website](#).

## Public Hospitals

The federal fiscal year (FFY) 2025 Non-State Public GME Payment file is located under the "Payment Files" and "Non-State Public Hospitals" headings of the webpage. Column O lists the second payment amounts. The amount of IGT that each entity should submit is in **column Q** on the "Public GME" tab.

## Private Hospitals

The FFY 2025 Private GME Payment file is located under the "Payment Files" and "Non-State Private Hospitals" headings of the webpage. Column T contains the amounts for the second payment. The amount of IGT that should be transferred by sponsoring governmental entities is in **column V** on the "Private GME 2025" tab.

To ensure that all government entities receive this notification, HHSC strongly encourages providers to send this information to any government entity completing an IGT on their behalf.

The dates associated with the 2025 GME Non-State second payment, applicable to both Public and Private hospitals, are listed below:

- July 10, 2025: Last date to schedule transfer in TexNet.
- July 11, 2025: IGT settlement date.
- July 29, 2025: Latest possible payment date.

When entering your IGT, select the GME Public bucket in TexNet. You must send a screenshot or PDF copy of the confirmation or trace sheet from TexNet to the [Payments Team](#). TexNet instructions are available on the [Texas Comptroller's website](#).

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You have subscribed to get updates about Texas Health and Human Services (HHS). For more information about HHS, [please visit our website](#).

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**Balance Sheet Summary**

Account Year: 25

Account Period: 13

Period End: 01/31/2026

Account Fund	Account Description	Beginning Balance	Current Balance	YTD Balance	Ending Balance
<b>LOCAL PROVIDER PARTICIPATION FUND</b>					
5-1258-201-00-000-000-0-000	LPPF-ACCR SALARY, WAGES & FRINGE BENEFIT	0.00	0.00	0.00	0.00
5-1258-202-00-000-000-0-000	LPPF-ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
5-1258-202-00-000-001-0-000	LPPF-A/P 1115 WAIVER	0.00	0.00	0.00	0.00
5-1258-223-00-000-000-0-000	LPPF-UNEARNED REVENUE	0.00	0.00	0.00	0.00
5-1258-241-00-000-000-0-000	LPPF-UNAVAILABLE REVENUE	0.00	0.00	0.00	0.00
5-1258-208-01-000-100-0-000	DUE TO GENERAL FUND	647.84	0.00	-647.84	0.00
<b>Total Liabilities:</b>		<b>\$647.84</b>	<b>\$0.00</b>	<b>-\$647.84</b>	<b>\$0.00</b>
5-1258-270-00-000-000-0-000	LPPF-BUDGETED FUND BALANCE	0.00	0.00	-17,167,326.78	-17,167,326.78
5-1258-258-00-000-000-0-000	LPPF-UNASSIGNED FUND BALANCE	17,167,326.78	0.00	0.00	17,167,326.78
<b>Total Equity:</b>		<b>\$17,167,326.78</b>	<b>\$0.00</b>	<b>-\$17,167,326.78</b>	<b>\$0.00</b>
5-1258-275-00-000-000-0-000	LPPF-ESTIMATED REVENUES	0.00	0.00	-94,368,758.26	-94,368,758.26
5-1258-276-00-000-000-0-000	LPPF-REVENUE CONTROL	0.00	0.00	97,422,100.81	97,422,100.81
5-1258-271-00-000-000-0-000	LPPF-APPROPRIATIONS	0.00	0.00	111,536,085.04	111,536,085.04
5-1258-272-00-000-000-0-000	LPPF-EXPENDITURE CONTROL	0.00	0.00	-111,536,085.04	-111,536,085.04
5-1258-273-00-000-000-0-000	LPPF-ENCUMBRANCE CONTROL	0.00	0.00	0.00	0.00
5-1258-274-00-000-000-0-000	LPPF-RESERVED FOR ENCUMBRANCES	0.00	0.00	0.00	0.00
<b>Total Controls:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,053,342.55</b>	<b>\$3,053,342.55</b>
<b>Total Equity and Controls:</b>		<b>\$17,167,326.78</b>	<b>\$0.00</b>	<b>-\$14,113,984.23</b>	<b>\$3,053,342.55</b>
<b>Total Liabilities, Equity and Controls:</b>		<b>\$17,167,974.62</b>	<b>\$0.00</b>	<b>-\$14,114,632.07</b>	<b>\$3,053,342.55</b>

Fund is in balance 0.00

+ 3,053,342.55  
 - 1,615,589.69 AI 99895  


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 + 1,437,752.86 AVAIL FUNDS

DATE: July 7, 2025

DEPARTMENT HEAD Dagoberto Soto, Budget Officer

2025  
Appropriation  
AI-99868



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

ACCOUNT NUMBER: 5-1258-3XX-XX-240-00X-0-000

Contact Person: Sandra Jara Ph#: (956) 292-7025 ext. 5408

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	307,636.58	+ 51,164.14
			+ 2,420.11
5-1258-355-20-240-001-0-000	LPPF-SPEC ASSESS-COLUMBIA RIO GRANDE	51,164.14	+ 72,090.79
5-1258-355-20-240-002-0-000	LPPF-SPEC ASSESS-CORNERSTONE REGIONAL	2,420.11	+ 33,102.46
5-1258-355-20-240-003-0-000	LPPF-SPEC ASSESS-DOCTORS HOSPITAL AT REN	72,090.79	+ 13,976.25
5-1258-355-20-240-004-0-000	LPPF-SPEC ASSESS-KNAPP MEDICAL CENTER	7,860.63	+ 1,073.80
5-1258-355-20-240-006-0-000	LPPF-SPEC ASSESS-EDINBURG REGIONAL MED	33,102.46	+ 300.02
5-1258-355-20-240-007-0-000	LPPF-SPEC ASSESS-MISSION HOSPITAL	13,976.25	+ 25,918.80
5-1258-355-20-240-008-0-000	LPPF-SPEC ASSESS-SOLERA HOSPITAL MCALLEN	1,073.80	+ 99,729.58
5-1258-355-20-240-009-0-000	LPPF-SPEC ASSESS-WESLACO REHAB HOSPITAL	300.02	+ 307,636.58
5-1258-355-20-240-010-0-000	LPPF-SPEC ASSESS-DRISCOLL CHILDRENS HOSPITAL	25,918.80	
5-1258-361-11-240-000-0-000	LPPF-NOW INTEREST	99,729.58	
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>307,636.58</b>	

REASON: Appropriation of funds in relation for approval to draw down funds for Graduate Medical Education Program (GME) Non-State 2025 Second Payment in the amount to be determined by Health & Human Services Commission (HHSC) instructions from the Local Provider Participation Fund (LPPF) with a transfer date of 07/10/2025 and a settlement date of 07/11/2025.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK