



HIDALGO COUNTY AUDITOR'S OFFICE

2808 SOUTH BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539-6243

PHONE: (956) 318-2511 FAX: (956) 318-2577
www.hidalgocounty.us/294/Auditors-Office

July 13, 2026

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 \$319,997.07 for the GME Non-state 2026 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

7/13/2026

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.



Dan Li <dan.li@auditor.co.hidalgo.tx.us>

AI-103893

Darlene Villarreal <darlene.villarreal@hchd.org>

Wed, Jul 8, 2026 at 4:49 PM

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

Budget, County Treasurer and County Auditor Offices:

Please accept this as my request to transfer **\$319,997.07** from the **Local Provider Participation** for the GME Non-State 2026 Second Payment.

The last day to submit the IGT into TexNet is **07/14/26** with a Settlement date of **07/15/26**.

County Auditor's office please prepare the certification of revenues (LPPF) in the amount of **\$319,997.07**.

Budget office please prepare the Appropriation of funds in the amount of **\$319,997.07**.

County Treasurer's department please select the "**GME Private**" bucket in TexNet LPPF Account when you enter the GME Non-State 2026 Second Payment amount of **\$319,997.07**.

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 7363 or Dairen Sarmiento at extension 7365.

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

Darlene Villarreal, MS

Division Manager III, Human Services
Hidalgo County Health and Human Services
1304 S 25th Ave. Edinburg, Texas 78542
O. 956.318.2011, ext. 7363

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AI-103893
CC REGULAR AGENDA SPECIAL MTG

Health & Human Services Dept. 15. A. 2.
Health Care Funding District

Meeting Date: 07/07/2026
Submitted For: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.
Submitted By: Darlene Villarreal
Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

- A. Discussion, consideration and approval to draw down funds for Graduate Medical Education Program (GME) Non-State 2026 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 07/14/2026 and a settlement date of 07/15/2026.
- 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

Fiscal Impact

Attachments

Instructions

Form Review

Inbox	Reviewed By	Date
Budget and Management	Melannie Rivera	06/26/2026 09:40 AM
Final Approval	Monica Salinas	06/30/2026 04:47 PM
Form Started By: Darlene Villarreal		Started On: 06/26/2026 09:25 AM
Final Approval Date: 06/30/2026		

GME Program IGT Notification – FFY2026 Non-State Public and Private 2nd Payment

Share Bulletin



Texas Health and Human Services Commission sent this bulletin at 06/25/2026 08:21 AM CDT / Este e-mail ha sido enviado por Texas Health and Human Services Commission el 06/25/2026 08:21 AM CDT

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GME Program IGT Notification – FFY2026 Non-State Public and Private 2nd Payment

HHSC is providing notification of the Intergovernmental Transfers (IGT) call for the Graduate Medical Education (GME) Non-State 2026 Second Payment. The public calculation file was updated as of Dec. 18, 2025, and the private calculation file was updated as of Jan. 5, 2026. These files are available on the [Provider Finance GME website](#).

Public Hospitals

The federal fiscal year (FFY) 2026 Non-State Public GME Payment file is located under the "Non-State Public Hospitals" heading on the webpage. **Column O** lists the second semi-annual payment amounts. The amount of IGT that each entity should submit is in **Column Q** in the "Public GME" tab.

Private Hospitals

The FFY 2026 Private GME Payment file is located under the "Non-State Private Hospitals" heading on the webpage. **Column T** contains the amounts for the year. The amount of IGT to be transferred by sponsoring governmental entities is listed in **Column U** in the "Non-State Private" 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 FFY 2026 GME Non-State Second Payment, applicable to both Public and Private hospitals, are listed below:

- July 14, 2026: Last date to schedule transfer in TexNet.
- July 15, 2026: IGT settlement date.
- July 31, 2026: Latest possible payment date.

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

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 FOR 2026 7

FUND: 1258 LOCAL PROVIDER PARTICIPATION			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
1258	101000	CASH-INCLUDING CASH EQUIVALENT	.00	83,095,280.78
	1258-00-000-000-0000-101000-			
	TOTAL ASSETS		.00	83,095,280.78
FUND BALANCE				
1258	318000	FUND BALANCE-UNASSIGNED	.00	-22,222,678.74
	1258-00-000-000-0000-318000-			
1258	330000	BUDGETED FUND BALANCE	.00	22,222,678.74
	1258-00-000-000-0000-330000-			
1258	331000	APPRPRTN & OTH FINANCING USES	.00	-91,147,363.58
	1258-00-000-000-0000-331000-			
1258	332000	EXPEND&OTHER FINANCING USES	.00	8,810,691.22
	1258-00-000-000-0000-332000-			
1258	335000	ESTIMATED REVENUES	.00	68,924,684.84
	1258-00-000-000-0000-335000-			
1258	336000	REVENUES	.00	-69,683,293.26
	1258-00-000-000-0000-336000-			
	TOTAL FUND BALANCE		.00	-83,095,280.78
TOTAL LIABILITIES + FUND BALANCE			.00	-83,095,280.78

** END OF REPORT - Generated by Dan Li **

+ 22,222,678.74 2025 ENDING
 + 69,683,293.26
 - 91,147,363.58

 + 758,608.42 ENDING BALANCE
 - 319,997.07 AI_103893

 + 438,611.35 Available balance

 - 69,683,293.26
 + 68,924,684.84

 - 758,608.42 Ending Balance
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 - 438,611.35 Available balance

