

SEP 10 2018

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Kathy Blackwell
TODAY'S DATE: 8/30/18

DEPARTMENT: Treasurer Office

SIGNATURE OF DEPARTMENT HEAD:

REQUESTED AGENDA DATE: 9/10/18

SPECIFIC AGENDA WORDING: Consideration to give the County Treasurer authorization to release funds to pay the Indigent Health Care payment in the amount of \$89,425.57 TEXNET (state system) September 7, 2018.

PERSON(S) TO PRESENT ITEM: Kathy Blackwell

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 2 min	ACTION ITEM: X
	WORKSHOP _____
(Anticipated number of minutes needed to discuss item)	CONSENT: _____
	EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: X	IT DEPARTMENT:
AUDITOR: _____ X _____	PURCHASING DEPARTMENT: _____
PERSONNEL: _____	PUBLIC WORKS: _____
BUDGET COORDINATOR:	OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____



Texas Comptroller of Public Accounts

**Health and Human Services Commission
JOHNSON COUNTY**

Identification Number: 60500 Location: 00196

Transaction Complete

Trace #: 31481868

Payment Total

Settlement Date 09/07/2018

PAYMENT DETAIL

UC Hospital Amount

[Help](#)

IMPORTANT: DO NOT USE THE BACK BUTTON ON YOUR BROWSER WHILE USING TEXNET.

Revised:01/09/13 (483)

Kathy Blackwell

From: Kathy Blackwell
Sent: Thursday, August 30, 2018 4:09 PM
To: HHSC RAD UC Payments (RAD_UC_Payments@hhsc.state.tx.us)
Subject: Johnson County TexNet IGT
Attachments: Johnson County TexNet IGT.pdf

Thank you,

Kathy M. Blackwell

Johnson County Treasurer
2 N. Main St. Ste 312
Cleburne, TX 76033
817-556-6341 (Ext. 1666)

Kirk Kirkpatrick
Johnson County Auditor
817-556-6305
kirkkirkpatrick@johnsoncountytexas.org

Kathy Blackwell

From: Weatherford, Eric <Eric.Weatherford@huschblackwell.com>
Sent: Wednesday, August 29, 2018 12:47 PM
To: Kathy Blackwell
Cc: Hollender, Alison
Subject: FW: DY7 Partial Final UC IGT Notification - Providers 5 of 17
Attachments: Master Affiliation for Publication as of 8_24_18.xlsx; DY 7 Partial Final Payment Summary.xlsx; DY7 Sept Partial Final Pmnt IGT.XLSX; DY7 UC Allocation Form.xlsx; Explanation of Calculation of DY 7 UC Partial Final Payment.docx

EXTERNAL email: Exercise caution when opening. Do not click on links or open attachments without verifying the sender's intent.

Kathy,

Below is the IGT notice with the deadline. As you can see, the IGT needs to be submitted by September 6, with a settlement date of September 7. As you can see on the DY7 Sept Partial Final Pmnt IGT attachment, the maximum amount that the County can IGT is \$89,425.57.

Please let me know if you have any questions.

Eric

Eric Weatherford
Partner

Direct: 214.999.6104
Eric.Weatherford@huschblackwell.com

From: HHSC RAD UC Payments [mailto:RAD_UC_Payments@hhsc.state.tx.us]
Sent: Monday, August 27, 2018 4:04 PM
To: dion@cflr.us; divya.matai@sjmctx.com; djefferi@co.cameron.tx.us; djones@bcd.tamhsc.edu; dkeller@grahamrmc.com; dkerr@covhs.org; dlp@dhchd.org; dmak@ecmh.org; dmbenson@mdanderson.org; dmcdowell@soundphysicians.com; Dmeeks1@primehealthcare.com; dmiller@memorialhealth.org; dnelson@wipfli.com; dolvera1@covhs.org; Don_Hagan@chs.net; donab@rpmh.net; Donald.Hagan@detar.com; donald.mcdaniel@parismc.com; Donald Newsome; Donna.Hagdorn@uth.tmc.edu; donnaw@hcmh.com; doughertyc1@covhs.org; dpowell@sabinecountyhospitaldistrict.org; Dr.Jeffrey.Ackerman@cmcvtx.org; draindl@lchdhealthcare.org; drew.shea@tenethealth.com; drice@johnsoncountytx.org; drunyan@strategicbh.com; dschneider@hamiltonhospital.org; dthornton@parmermedicalcenter.com; dtravis@etmc.org; dtroublefield@hchdst.org; duane.woods@cmcvtx.org; dudleywhite@conchoch.com; dvantassell@libertydaytonrmc.com; dwaldow@ppgh.com; dweden@hillcountry.org; dwsmith@ppgh.com; dyeager@cranememorial.org; eadams@swisherhospital.com; ebennett@grmedcenter.com; ebrown@grahamrmc.com; ecain@seminolehospitaldistrict.com; ecruz@rankincountyhospital.org; Eddie.olivarez@hchd.org; eddie.read@vvrhc.org; edward.banos@uhs-sa.com; edwards@dhchd.org; Edwina.Henry@lpnt.net; Edwina.Miner@LPNT.net; eflores@dimmitregional.com; ejimenez@primehealthcare.com; elia.stokes@cookchildrens.org; Elia.stokes@hcahealthcare.com; Elijah.Brulette@AHSS.org; elisha.graham@cchdonline.com; elizabeth.pulliam@tmfhc.org; EllenWells@TexasHealth.org; Elooper@sw.org; eloygarzajr@gmail.com; els@dhchd.org; elwell@gl-law.com; emiller@stamfordhosp.com; emily.berry@moncrief.com; emmag@caminorealcs.org; emoore@hnhhealth.org; Enrique.Bernal@hcahealthcare.com; enrique_gallegos@chs.net; epacheco@elpasochildrens.org; er_helms@yahoo.com; eric.evans@tenethealth.com; Eric.Hamon@dchstx.org; Erich_Wallschlaeger@cedarparkregional.com; erika.jones@unthsc.edu; ernest.parisi@smhtx.com; esmith@pecanvalley.org; estela.chapa@christushealth.org; Estella.Kirscht@austintexas.gov; esundeen@huntregional.org; ethomas@nrhd.org; ETyrrell@HoustonMethodist.org; evad@caminorealcs.org; evanr@tricityservices.org; ewatson@bradyhospital.com; ewatson@martinch.org; Weatherford, Eric;

11. Consideration of a Resolution of Johnson County Approving the Sale of Certain Real Property Acquired at a Delinquent Tax Foreclosure Sale, Cause No. T201000541, Lot 7, Block 10 Nolan's Crossing, 2002 Winding Creek-County Judge's Office
12. Consideration of a Resolution of Johnson County Approving the Sale of Certain Real Property Acquired at a Delinquent Tax Foreclosure Sale, Cause No. T201400103, Lot 8, Block 218 Original Cleburne, 1201 N. Brazos-County Judge's Office
13. Consideration of a Resolution of Johnson County Approving the Sale of Certain Real Property Acquired at a Delinquent Tax Foreclosure Sale, Cause No. T201400118, Lot 4, Block 219 Original Cleburne, 1202 N. Brazos-County Judge's Office
14. Consideration of a Resolution of Johnson County Approving the Sale of Certain Real Property Acquired at a Delinquent Tax Foreclosure Sale, Cause No. T201400118, Lot 3, Block 219 Original Cleburne, 1206 N. Brazos-County Judge's Office
15. Consideration of Order of Election for the November 6, 2018 General and Special Election-Elections Department
16. Consideration of Notice of Election for the November 6, 2018 General and Special Election-Elections Department
17. Consideration of Early Voting Ballot Board for the November 6, 2018 Election-Elections Department
18. Consideration of Early Voting Locations for the November 6, 2018 Election-Elections Department
19. Consideration of Early Voting Head Clerks for the November 6, 2018 Election-Elections Department
20. Consideration of Election Day Locations for the November 6, 2018 Election-Elections Department
21. Consideration of Election Day Judges and Alternate Judges for the November 6, 2018 Election-Elections Department
22. Consideration of Election Agreement Between Johnson County and Granbury ISD and Exhibits A, B & C for the November 6, 2018 Election-Elections Department
23. Consideration of an Intergovernmental Transfer Under Demonstration Year 7 of the Medicaid Transformation Waiver for the Benefit of Texas Health Harris Methodist Cleburne, in an Amount Not to Exceed \$400,000.00-County Judge's Office
24. Consideration of First Amendment to SAVNS Maintenance Grant Contract Between the Office of the Attorney General and Johnson County, OAG Contract No. 1877299-01-County Judge's Office
25. Consideration of SAVNS Maintenance Grant Contract Between the Office of the Attorney General and Johnson County, OAG Contract No. 1990274-County Judge's Office
26. Consideration of Interlocal Cooperation Agreement for Dispatching Services-County Attorney's Office
27. Consideration of Interlocal Agreement with the City of Joshua for Road Work on CR 1023-Precinct #2
28. Consideration of Commissioners Court Approval for Interlocal Agreement with the City of Joshua for Road Work on CR 1023-Precinct #2

*#214,000.00
1-4 approved*

Kathy Blackwell

From: HHSC RAD UC Payments <RAD_UC_Payments@hhsc.state.tx.us>
Sent: Monday, August 27, 2018 4:01 PM
To: dlp@dhchd.org; dmbenson@mdanderson.org; dmoore@mmcportlavaca.com; donab@rpmh.net; Donald Newsome; donna.eakin@co.bell.tx.us; donna.littlefield@nchdcc.org; Donna.W.Valenzuela@uth.tmc.edu; donnaw@hcmh.com; douglask@nacmem.org; dpowell@sabinecountyhospitaldistrict.org; draindl@lchdhealthcare.org; Debbie Rice; driddle@mhmrst.org; dtravis@etmc.org; dtroublefield@hchdst.org; dudleywhite@conchoch.com; dustin.chapman@co.mclennan.tx.us; dwaldow@ppgh.com; dweden@hillcountry.org; eadams@swisherhospital.com; ed.janecka@co.fayette.tx.us; eddie.olivarez@hchd.org; eddie.read@vvrnc.org; eddiecpa@att.net; Eggers@taylorcountytexas.org; eladia@sbcglobal.net; els@dhchd.org; elwell@gl-law.com; emiller@stamfordhosp.com; emmag@caminorealcs.org; epadula@hillcountrymemorial.org; er_helms@yahoo.com; erin.williams@austintexas.gov; ernest.parisi@smhtx.com; esmith@pecanvalley.org; esundeen@huntregional.org; ethomas@nrhd.org; eva.cruzhamby@co.mclennan.tx.us; evad@caminorealcs.org; EvanR@tricityservices.org; ewatson@bradyhospital.com; fbeaman@fchtexas.com; fhd75840@gmail.com; financedirector@cityofluling.net; flee@co.jefferson.tx.us; fmccown@hnhhealth.org; Fred.deaton@co.crockett.tx.us; Gala.Dunn@metrocareservices.org; garwoodb@admc.org; geoffrey.scarpelli@unthsc.edu; gilbert@gl-law.com; ginap@suddenlinkmail.com; ginnie.holmes@electrahospital.com; gkalka@pcmhfs.com; glen.boles@christushealth.org; gloria@chillhd.org; gpalafox@umcelpaso.org; gquillin@parmermedicalcenter.com; gradyh@bmhd.org; greg.reinart@dschd.org; gregp@cuerohospital.org; groberts@netphd.org; gspence@echd.org; gtrollope@echd.org; guerrl@co.comal.tx.us; Gwendolyn.Huskey@harrishealth.org; gz0357@gulfbend.org; harley.smith@thcs.org; harris@ppgh.com; HarrisG@helenfarabee.org; Harrison.Kinney@communityhealthcore.com; hbeal@jpshealth.org; hdutton@hcphes.org; heather.tuck@titusregional.com; heichenauer@parmermedicalcenter.com; Hernandezg0@uthscsa.edu; hgonzalez@ci.laredo.tx.us; hholcomb@childresshospital.com; hines4155@sbcglobal.net; hong.wade@sweenyhospital.org; hoxfordiv@benoxford.com; hwhitt@rcmhospital.org; IAIN.BURCHELL@UTSOUTHWESTERN.EDU; igarza@comancheccmc.com; Jett@brazoscountytexas.gov; indigentwelfare@sbcglobal.net; j.barnes@cflr.us; j.clark@wcmh.net; jackie.gavlik@ttuhsc.edu; jalaniz@pbmhm.com; James.Arnold@CCCMHMR.org; james.carlow@tx.usa.org; james.wells@dentoncounty.com; jamie.hayden@emhd.org; jamie.jacoby@newlighthhealthcare.com; Jamie@co.harrison.tx.us; jan.bower@co.caldwell.tx.us; jan.reed@electrahospital.com; Rowe,Greg
Subject: DY7 Partial Final UC IGT Notification -Government Entity 3 of 8
Attachments: Master Affiliation for Publication as of 8_24_18.xlsx; DY 7 Partial Final Payment Summary.xlsx; DY7 Sept Partial Final Pmnt IGT.XLSX; DY7 UC Allocation Form.xlsx; Explanation of Calculation of DY 7 UC Partial Final Payment.docx

EXTERNAL email: Exercise caution when opening. Do not click on links or open attachments without verifying the sender's intent.

Providers, Transferring Governmental Entities, and Anchors:

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

HHSC is providing notice to IGT for the September DY7 UC Partial Final Payment.

Dates pertinent to this payment:

9/06/18	Last day to submit your IGT into TexNet
9/07/18	IGT Settlement date
9/17/18	Payments to Transferring Hospitals, i.e. Large public hospitals, as defined in 1 Tex. Admin. Code §355.8201(b)(14)
9/28/18	All UC Providers paid

Attached to this email are the following documents:

- DY7 Sept Partial Final Pymnt IGT spreadsheet
- Master Affiliation as of 08_24_18 for Publication spreadsheet
- DY7 UC Allocation Form
- Explanation of Calculation of DY7 UC Partial Final Payment
- DY7 Sept Partial Final Payment Summary

The amount that needs to be submitted into TexNet for all entities is in **Column H** while the corresponding payment amount is in **Column G** of the DY7 Sept Partial Final Pymnt IGT spreadsheet. 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 trace number, location number, IGT amount and settlement date, if the TexNet is submitted over the phone, to RAD_UC_Payments@hhsc.state.tx.us. Additionally, you must submit the IGT allocation form. Please include two contacts and their phone numbers and email addresses, should HHSC have any questions regarding the TexNet received.

Governmental entities that are transferring funds for multiple providers may submit one lump sum IGT for their affiliates. All IGTs, even for entities submitting IGT for themselves, must complete and submit 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)(2)(B)(ii). In the absence of the notification described in 1 Tex. Admin. Code §355.8201(h)(2)(B)(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)(2)(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).

An explanation of the UC September Partial Final Payment Calculation is being sent separately.

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

If you have questions regarding the payment calculation file, please send an email to uctools@hhsc.state.tx.us

HHSC Rate Analysis Payments

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

September Partial Final Payment DY 7 UC
IGT Notification

Master TPI	UC Program	Rider 38	Children's	Provider Name	dba Name	Proposed September Partial Final Payment	IGT Required for DY 7
020967802	Private			Texas Health Presbyterian Hospital Denton		\$751,952.95	\$ 324,242.11
135225404	Private			Setton Family of Hospitals	Setton Medical Center Austin	\$1,237,591.56	\$ 533,649.48
112698903	Private			Columbia Medical Center of McKinney Subsidiary LP	Medical Center of McKinney	\$452,559.26	\$ 195,143.55
139461107	Private			Governant Health System	Governant Medical Center	\$1,021,808.23	\$ 440,603.71
131036903	Private			Texas Health Harris Methodist Hospital Cleburne		\$207,387.70	\$ 89,425.57
137249208	Private			Scott and White Memorial Hospital	Scott And White Medical Center - Temple	\$2,282,905.88	\$ 984,389.01
112671602	Private			Community Hospital of Brazosport	Brazosport Regional Health System	\$194,107.44	\$ 83,699.12
020979302	Private			Columbia Medical Center of Las Colinas, Inc	Las Colinas Medical Center	\$143,931.59	\$ 62,063.30
171848805	Private			Baylor Regional Medical Center at Plano		\$143,758.50	\$ 61,988.66
136326908	Private			Texas Health Harris Methodist Hospital Hurst Euless		\$420,025.74	\$ 181,115.09
314080801	Private			Texas Health Huguley Hospital	Texas Health Huguley Fort Worth South	\$381,474.57	\$ 164,491.83
094192402	Private			Medical Center of Lewisville	Medical Center of Lewisville	\$277,486.52	\$ 117,496.18
094105602	Private			Columbia North Hills Hospital	Columbia North Hills Hospital	\$173,170.01	\$ 74,670.90
326725404	Private			Scott and White Hospital College Station	Baylor Scott & White Medical Center College Station	\$193,634.99	\$ 83,495.40
192751901	Private			Memorial Hermann Hospital System	MHHS Northeast Hospital	\$391,296.34	\$ 168,726.98
312239201	Private			HH Killeen Health System LLC		\$68,527.90	\$ 29,549.23
190123303	Private			Scott and White Hospital Round Rock	Baylor Scott & White Medical Center - Round Rock	\$140,189.67	\$ 60,449.78
344925801	Private			Baylor Medical Center at Carrollton	Baylor Scott & White Medical Center - Carrollton	\$210,591.74	\$ 90,807.16
020982701	Private			Texas Health Presbyterian Hospital Allen		\$69,355.59	\$ 29,906.13
112711003	Private			Odessa Regional Hospital LP	Odessa Regional Medical Center	\$22,482.41	\$ 9,694.41
343723801	Private			Resolute Hospital Company LLC		\$10,537.65	\$ 4,543.83
021189801	Small Public			Millwood Hospital	Millwood Hospital	\$190,962.54	\$ 82,343.04
121775403	Small Public			CHRISTUS Soohn Health System Corporation	CHRISTUS Soohn Hospital Corpus Christi	\$22,291,730.76	\$ 9,612,194.30
135235306	Small Public			Ector County Hospital District	Medical Center Hospital	\$5,592,210.81	\$ 2,411,361.30
131038504	Small Public			Hunt Memorial Hospital District	Hunt Regional Medical Center	\$1,994,390.84	\$ 859,981.32
136143806	Small Public			Midland County Hospital District	Midland Memorial Hospital	\$4,036,895.74	\$ 1,740,709.44
137999206	Small Public			University Medical Center	University Medical Center	\$7,441,023.42	\$ 3,209,569.29
138411709	Small Public			Guadalupe County Hospital Board	Guadalupe Regional Medical Center	\$1,592,428.01	\$ 686,654.95
127303903	Small Public			Oak Bend Medical Center	Oak Bend Medical Center	\$3,215,695.66	\$ 1,386,607.96
139173209	Small Public			East Texas Medical Center Athens	East Texas Medical Center Athens	\$751,430.48	\$ 324,016.82
137907508	Small Public			Citizens Medical Center County of Victoria	Citizens Medical Center	\$1,291,436.06	\$ 556,867.22
136492909	Small Public			Lubbock Regional MHMR Center	Lubbock Regional MHMR Center	\$36,914.56	\$ 15,917.56