



# HIDALGO COUNTY AUDITOR'S OFFICE

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April 14, 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 § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Letty Chavez, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court, the revenue from Opioid Abatement Settlement Funds in the amount of \$100,000.00. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

CERTIFIED BY:

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

4/14/2026  
\_\_\_\_\_  
Date

## HIDALGO COUNTY DISTRICT JUDGES



## Health Department - Request for Certification of Revenue - Opioid Abatement Funds

1 message

**Carlos Oliva** <carlos.oliva@hchd.org>

Wed, Apr 8, 2026 at 9:22 AM

To: Letty Chavez <letty.chavez@auditor.co.hidalgo.tx.us>, Merlen Munoz <merlen.munoz@auditor.co.hidalgo.tx.us>, Ray Morin <ray.morin@auditor.co.hidalgo.tx.us>

Cc: Dairen Sarmiento <dairen.sarmiento@hchd.org>, Lourdes Acevedo <lourdes.acevedo@hchd.org>, Guillermo Palacios <guillermo.palacios@hchd.org>, Patricia Pacheco <patricia.pacheco@co.hidalgo.tx.us>

Good morning Auditors' Team,

We would like to request a Certification of Revenue in the amount of \$100,000.00 for the Opioid Surveillance program.

Attached you will find:

- AI-101961 requesting the usage of these funds
- AI-103019 requesting approval for the certification of revenue and to appropriate these funds
- Budget Appropriation that will go to court on 4/14/2026

Please review and let me know if you need any additional information.

Thank you,

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**Carlos Oliva**

**Division Manager II  
Financial Accounting**

[carlos.oliva@hchd.org](mailto:carlos.oliva@hchd.org)


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### 3 attachments

 **agMemo\_103019.pdf**  
78K

 **agMemo\_101961.pdf**  
78K

 **Appropriation - 26 - Tyler - 4.14.26.xlsx**  
126K

AI-103019

Health & Human Services Dept. 27. A.

**CC REGULAR AGENDA SPECIAL MTG**

**Meeting Date:** 04/14/2026

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

**Submitted By:** Carlos Oliva

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

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**CAPTION**

1. Requesting approval to rescind action #2 taken on Agenda Item 101961, approved by Commissioners' Court on 01/06/2026, due to a change in account number.
2. Requesting approval of the Certification of Revenue as Certified by County Auditor in the amount of \$100,000.00 and to appropriate the same for the period 01/01/2026 to 12/31/2026.

**BACKGROUND**

01/06/2026 - AI-101961 - Requesting approval to appropriate program budget

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**Fiscal Impact**

**CALENDAR YEAR:** 2026

**ACCT. #:** 1266-41-340-448-0000-XXXXX

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

Funding for this budget is available under the Opioid Abatement Settlement Funds

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**Attachments**

Appropriation

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**Form Review**

**Inbox**

Budget and Management

Final Approval

Form Started By: Carlos Oliva

**Reviewed By**

Melannie Rivera

**Date**

04/02/2026 01:45 PM

Started On: 04/02/2026 09:42 AM

## ACCOUNT DETAIL HISTORY FOR 2023 00 TO 2025 13

ORG YR/PR	ACCOUNT JNL EFF DATE	SRC REF1	REF2	REF3	CHECK #	OB	AMOUNT	NET LEDGER BALANCE			
11001001	1100-00-125-000-0000-223201-	DEF	REV-UNRND-ST	OPIOID	ABTMNT						
23/13	130001 12/31/23	GNI	GL2023				-393,375.47	-393,375.47			
24/04	40002 04/30/24	GNI	GL2404				-76,528.32	-469,903.79			
25/05	50002 05/30/25	GNI	RCPTS				-373,345.25	-843,249.04			
LEDGER BALANCES --- DEBITS:							.00	CREDITS:	-843,249.04	NET:	-843,249.04
GRAND TOTAL --- DEBITS:							.00	CREDITS:	-843,249.04	NET:	-843,249.04

3 Records printed

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

DATE: April 14, 2026

DEPARTMENT HEAD: Dairen Sarmiento Rangel

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 1266-41-340-448-0000-XXXXXX

Contact Person: Carlos Oliva Ph#: 7241

**2026**  
**Appropriation**  
**AI-103019**



**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
1266-41-340-448-0000-501130-	PUB HLTH-OPIOID SURV-REG FT EM	59,746.00
1266-41-340-448-0000-502110-	PUB HLTH-OPIOID SURV-HLTH INS	11,096.00
1266-41-340-448-0000-502120-	PUB HLTH-OPIOID SURV-LIFE INS	57.00
1266-41-340-448-0000-502200-	PUB HLTH-OPIOID SURV-FICA	4,571.00
1266-41-340-448-0000-502300-	PUB HLTH-OPIOID SURV-RETIREMNT	8,723.00
1266-41-340-448-0000-502500-	PUB HLTH-OPIOID SURV-W/C	90.00
1266-41-340-448-0000-503400-	PUB HLTH-OPIOID SURV-TECH SRV	517.00
1266-41-340-448-0000-505350-	PUB HLTH-OPIOID SURV-POSTAGE	1,500.00
1266-41-340-448-0000-505400-	PUB HLTH-OPIOID SURV-ADVRTSTAT	2,000.00
1266-41-340-448-0000-505830-	PUB HLTH-OPIOID SURV-TRVLOT CO	3,000.00
1266-41-340-448-0000-505500-	PUB HLTH-OPIOID SURV-PRNT&BIND	500.00
1266-41-340-448-0000-506100-	PUB HLTH-OPIOID SURV-GEN SUPP	8,200.00
1266-00-340-448-0000-435000-	OPIOID ABATMNT TRST FD STTLMNT	100,000.00
<b>TOTAL BUDGET INCREASE (DECREASE)</b>		<b>100,000.00</b>

**REASON:** Appropriation of funds for the OPIOID ABATEMENT TRUST FUND program for the period of 01/01/2026 - 12/31/2026.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK