



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

September 01, 2026

The Honorable Richard F. Cortez, Hidalgo County Judge
The Honorable David Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Everardo 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:

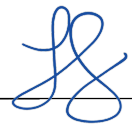
The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose 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 receipt of an award from the University of Washington. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$ 2,500.00

PURPOSE
Award No. SPL-036135
CHaRT-Study

CERTIFIED BY:



Letty Chavez
Hidalgo County Auditor

8/27/2026

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.

AI-104416 ✓

Health & Human Services Dept.

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 09/01/2026 ✓

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

Submitted By: Carlos Oliva

Department: HEALTH & HUMAN SERVICES DEPT.

CAPTION

- ✓ Requesting approval of the Certification of Revenue as certified by County Auditor in the amount of \$2,500.00 and to appropriate the same for the Community Heat Resilience Tool study.

BACKGROUND

02/17/2026 - AI-102431 - Acceptance of participation in CHaRT study

Fiscal Impact

CALENDAR YEAR: 2026 ✓

ACCT. #: 1293-41-340-000-0000-XXXXXX

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

BUDGETARY IMPACT:

Appropriating funds for participation in CHaRT study.

Project: 3400000700 ✓

Attachments

Budget Appropriation

Form Review

Inbox

(Originator)

Form Started By: Carlos Oliva

Reviewed By

Carlos Oliva

Date

08/17/2026 02:51 PM

Started On: 08/17/2026 02:51 PM

REVIEWED

By Maria A. Munoz at 9:18 am, Aug 27, 2026



Monica Valdez <monica.avaldez@auditor.co.hidalgo.tx.us>

Request for Certification of Revenue - Project 3400000700 (\$2,500.00)

1 message

Carlos Oliva <carlos.oliva@hchd.org>

Mon, Aug 17, 2026 at 3:35 PM

To: Monica Valdez <monica.avaldez@auditor.co.hidalgo.tx.us>

Cc: Minerva Diaz <minerva.diaz@auditor.co.hidalgo.tx.us>, Maritza Guerra <maritza.guerra@hchd.org>

Good afternoon Monica,

Will you please help me with a certification of revenue in the amount of \$2,500.00 for the CHaRT study (program 07) this certification is to appropriate the funds received from participating in this study.

AI-104416 was created and will be presented to court on 09/01/2026.

If you have any questions please let me know.

Thank you,

--

**Carlos Oliva****Division Manager II****Financial Accounting**carlos.oliva@hchd.org

O:956-383-6221 Ext. 7241

[1304 S. 25th Ave. Edinburg, TX 78542](#)www.hchd.org

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3 attachments**CHaRT Appropriation - 9.1.26.xlsx**

125K

**agMemo_104416.pdf**

94K

**Memo - Chart Study.pdf**

590K

REVIEWED*By Maria A. Munoz at 9:17 am, Aug 27, 2026*

DATE: September 1, 2026 ✓

DEPARTMENT HEAD: Dairen Sarmiento Rangel ✓

2026
Appropriation
AI-104416 ✓



DEPARTMENT NAME: Health and Human Services Department

ACCOUNT NUMBER: 1293-41-340-000-0000-XXXXXX ✓

Contact Person: Carlos Oliva Ph#: ext. 7241

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
✓ 3400000700-GRANT-DIR COST-GEN SUPPL	CHaRT STUDY - GENERAL SUPPLIES	2,050.00 ✓
✓ 3400000700-GRANT-DIR COST-TCHNCL SVC	CHaRT STUDY - TECHNICAL SERVICES	450.00 ✓
✓ 3400000700 .FED GRANT. UW .FY2026	CHaRT-STUDY-FED REVENUES FY 26	2,500.00 ✓
TOTAL BUDGET INCREASE (DECREASE)		2,500.00

REASON: To appropriate funds from participating in the Community Heat Resilience Tool study project (3400000700) ✓

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

REVIEWED
By Maria A. Munoz at 9:17 am, Aug 27, 2026



Hidalgo County Health & Human Services Department

Dairen Sarmiento Rangel, M.B.A. | Director

1304 S. 25th Ave., Edinburg, TX 78542 · Tel: (956) 383-6221 · Fax: (956) 383-8864 · www.hchd.org

Memorandum

To: Honorable Lita Leo, Hidalgo County Treasurer

From: Dairen Sarmiento Rangel, Director - Health and Human Services Department CO/DSR

Date: August 6th, 2026

RE: CHaRT Study Payment

Enclosed are checks #40127344 and 40143297 from the University of Washington in the amount of \$1,000.00 and \$1,500.00. These funds are payment for participating in the Community Health Resilience Tool (CHaRT) study.

Please credit account 1293-00-340-000-0000-223000- 3400000700 .UNRND FED .UW using AR Charge Code 00726A.

If you have any questions or require additional information, please contact Carlos Oliva, Division Manager II, or me at (956) 383-6221.

University of Washington

Check Number: 40127344

Date: 3/9/2026

Contact: 206-543-4500 / pcshelp@uw.edu

Supplier Name: HIDALGO COUNTY

Supplier ID: SPL-036135

Invoice No.	Invoice Date	Invoice Note	Gross Amount	Discount	Net Amount
Hidalgo1	03/06/2026		\$1,000.00	\$0.00	\$1,000.00

RECEIVED
HCHHSD

MAR 18 2026

1304 S. 25th Ave.
Edinburg, Texas 78542

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES



University of Washington
Accounts Payable
Box 354967
4320 Brooklyn Ave NE, Suite 4
Seattle, WA 98195

Bank of America
19-2/1250

Check Number: 40127344
Date: 3/9/2026

Pay: One Thousand and 00/100

Amount: \$****1,000.00

US Dollar

To The
Order Of: HIDALGO COUNTY
1304 S 25TH AVE
EDINBURG, TX 78542

VOID AFTER 180 DAYS



0040127344 125000024 000062045109

University of Washington

Check Number: 40143297

Date: 7/6/2026

Contact: 206-543-4500 / pcshelp@uw.edu

Supplier Name: HIDALGO COUNTY

Supplier ID: SPL-036135

Invoice No.	Invoice Date	Invoice Note	Gross Amount	Discount	Net Amount
Hidalgo2	06/16/2026		\$1,500.00	\$0.00	\$1,500.00

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W

University of Washington
Accounts Payable
Box 354967
4320 Brooklyn Ave NE, Suite 4
Seattle, WA 98195

Bank of America

19-2/1250

Check Number: 40143297

Date: 7/6/2026

Pay: One Thousand Five Hundred and 00/100

Amount: \$****1,500.00

US Dollar

To The Order Of: HIDALGO COUNTY
1304 S 25TH AVE
EDINBURG, TX 78542

VOID AFTER 180 DAYS

RUB RED IMAGE

DISAPPEARS WITH HEAT

⑈0040143297⑈ ⑆125000024⑆ 000062045109⑈