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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

Aril 28, 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 amount of \$23,000.00 of grant money The State Energy Conservation Office FY2024 for The Municipally Owned Building Energy Efficiency Retrofits Program. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT
\$ 23,000.00

PROJECT NO.
State Energy Conservation Office-
The Municipally Owned Building Energy Efficiency Retrofits Program
Agreement# CM24101 Amendment II

CERTIFIED BY:

SIGN HERE

4/27/2026

Letty Chavez
County Auditor

Date

HIDALGO COUNTY DISTRICT JUDGES



EDUARDO "EDDIE" CANTU
COUNTY COMMISSIONER



MEMORANDUM

To: Letty Chavez, County Auditor

From: Hidalgo County Precinct # 2
Eduardo "Eddie" Cantu, County Commissioner

Date: April 21, 2026

Subject: Request for Certification of Revenue for the revised grant budget from an EECBG Grant through the State Energy Conservation Office

Please accept this memo as a request to certify the following revenue:

Account No: 1286-00-122-000-0000-434100

Amount: \$23,000.00

Agenda item #103235 is currently scheduled for Commissioners' Court approval on April 28, 2026, and will require the certification of this revenue.

Attached please find a copy of Amendment No. 2 to the grant agreement that was approved by CC 03/31/26 AI# 102806 between Hidalgo County, Texas Comptroller of Public Accounts, and State Energy Conservation Office.

If you have any questions regarding this matter, do not hesitate to contact me at (956) 787-1891.

AI-103235 ✓

Precinct #2 19. A.

CC REGULAR AGENDA REGULAR MTG

Meeting Date: 04/28/2026 ✓

Submitted For: Eddie Cantu, COMM. PCT. #2

Submitted By: Damiana Molina

Department: COMM. PCT. #2

CAPTION

Requesting approval of certification of revenues, as certified by the Co. Auditor for the revised grant budget in the amount of \$23,000.00 and appropriation of the same.

BACKGROUND

Original Interlocal Agreement approved by CC 10/15/24 AI# 97043.
Amendment No. 1 to Agreement approved by CC 09/16/25 AII# 100746.
Amendment No. 2 to Agreement approved by CC 03/31/26 AI# 102806.

Fiscal Impact

CALENDAR YEAR: 2026

ACCT. #: 1286-19-122-000-0000-504300

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Appropriation of funds for the FY 2024 EECBG-Municipally Owned Building Energy Efficiency Retrofits Program Grant in the amount of \$23,000.00 for the revised grant budget approved through Amendment No. 2 to Agreement No. CM24101, pending COR by Co. Auditor.

Revenue acct # 1286-00-122-000-0000-434100

Project String:1220017600.GRANT.CONTRACT.RP&MTSVCS ✓

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget and Management	Veronica Ortiz	04/22/2026 03:24 PM
Final Approval	Monica Salinas	04/22/2026 04:54 PM
Form Started By: Damiana Molina		Started On: 04/21/2026 03:25 PM
Final Approval Date: 04/22/2026		

REVIEWED

By Maria A. Munoz at 4:25 pm, Apr 27, 2026

DATE: April 22, 2026

2026
Appropriation



DEPARTMENT HEAD: Commissioner Eduardo " Eddie" Cantu

DEPARTMENT NAME: Dept of Budget & Mgmt for Pct 2 - EECBG-IIJA1-2024 Grant

ACCOUNT NUMBER: 1286-19-122-000-0000-504300 ✓

Contact Person: Erika Zamora Ph#: 956-787-1891

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
PROJECT STRING: 1220017600.GRANT .CONTRACT .RP&MT SVCS	Pct 2 EECG-IIJA1-REPAIR & MAINT ✓	
1286-19-122-000-0000-504300	Pct 2 EECG-IIJA1-2024 Grant ✓ REPAIR & MAINTENANCE SERVICES	23,000.00 ✓
PROJECT STRING: 1220017600.ST GRANT .TXCOMPTRLR.FY2024	Pct 2 EECG-IIJA1-2024 Grant ✓ Revenue	
1286-00-122-000-0000-434100	ST GOV GRT OP-CATEGORICAL ✓	23,000.00 ✓
	TOTAL BUDGET INCREASE (DECREASE)	\$ 23,000.00

REASON: Appropriation of funds for the Energy Efficiency Conservation Block Grant (EECBG)- Municipally Owned Building Energy Efficiency Retrofits Program(RFA No. EECBG-IIJA1-2024) revised grant budget in the amount of \$23,000.00. ✓

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

REVIEWED
By Maria A. Munoz at 4:24 pm, Apr 27, 2026



Elizabeth Meza <elizabeth.meza@auditor.co.hidalgo.tx.us>

Request for Certification of Revenue for Revised Grant Budget for SECO Grant

1 message

Erika Zamora <erika.zamora@co.hidalgo.tx.us> Tue, Apr 21, 2026 at 4:40 PM

To: "Chavez, Letty" <letty.chavez@auditor.co.hidalgo.tx.us>

Cc: Arnoldo Flores <arnoldo.flores@co.hidalgo.tx.us>, Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us>, Minerva Diaz <Minerva.diaz@auditor.co.hidalgo.tx.us>, "cantu, eduardo" <eduardo.cantu@co.hidalgo.tx.us>, Damiana Molina <damiana.molina@co.hidalgo.tx.us>, Elizabeth Meza <elizabeth.meza@auditor.co.hidalgo.tx.us>

Good afternoon Mrs. Chavez,

Attached please find a memo and back up requesting a certification of revenue for Precinct #2.

Please let me know if you have any questions or require any additional information.

Respectfully,

*Erika Zamora**Director of Administration*

Hidalgo County Precinct 2

Commissioner Eduardo "Eddie" Cantu

300 W Hall Acres, Suite G

Pharr, TX 78577

Ph: (956)292-7000 Ext 2015

REVIEWED

By Maria A. Munoz at 4:25 pm, Apr 27, 2026

On Mon, Apr 20, 2026 at 10:59 AM Elizabeth Meza <elizabeth.meza@auditor.co.hidalgo.tx.us> wrote:

Good morning,

Just wanted to follow up if you will be placing an agenda to certify revenues.

Thank you,

Elizabeth Meza

Accountant II

Hidalgo County Auditor's Office

2808 S. Business HWY 281

Edinburg, TX 78539

Phone (956) 318-2511 Ext. 4666

Fax (956) 318-2577

elizabeth.meza@auditor.co.hidalgo.tx.us

On Fri, Apr 10, 2026 at 9:23 AM Elizabeth Meza <elizabeth.meza@auditor.co.hidalgo.tx.us> wrote:

Good morning Mr. Flores,

Will you be placing an agenda to certify revenues? Please advise.

Thank you,

Elizabeth Meza

Accountant II

Hidalgo County Auditor's Office

[2808 S. Business HWY 281](#)

[Edinburg, TX 78539](#)

Phone (956) 318-2511 Ext. 4666

Fax (956) 318-2577

elizabeth.meza@auditor.co.hidalgo.tx.us

On Mon, Apr 6, 2026 at 5:04 PM Arnoldo Flores <arnoldo.flores@co.hidalgo.tx.us> wrote:

We placed the item on the agenda last week for approval of the amended agreement showing the new grant amount. as soon as we receive the signed copy from the Judge's office we will forward it to you.

Respectfully,

On Mon, Apr 6, 2026 at 2:59 PM Elizabeth Meza <elizabeth.meza@auditor.co.hidalgo.tx.us> wrote:

Good afternoon,

I wanted to follow up on this grant to see if there was an updated agreement, please advise.

Thank you,

Elizabeth Meza

Accountant II

Hidalgo County Auditor's Office

[2808 S. Business HWY 281](#)

[Edinburg, TX 78539](#)

Phone (956) 318-2511 Ext. 4666

Fax (956) 318-2577

elizabeth.meza@auditor.co.hidalgo.tx.us

On Wed, Mar 18, 2026 at 10:30 AM Arnoldo Flores <arnoldo.flores@co.hidalgo.tx.us> wrote:

Good morning,

Last week we received an update from the State Energy Conservation Office in reference to the submittals and our request for additional funding. SECO representative has sent us a revised agreement reflecting an increase in funding. We will be placing the new agreement on the agenda for the March 31st meeting for Commissioners Court approval.

At this time, no work has been performed and no expenses have been incurred. Once the Court approves the revised agreement and we submit the executed agreement to the SECO representative, we will receive guidance on the next steps for moving forward with the project.

Thank you,

On Wed, Mar 18, 2026 at 10:11 AM Elizabeth Meza <elizabeth.meza@auditor.co.hidalgo.tx.us> wrote:
Good morning Erika,

I just wanted to follow up on this grant, were the submittals approved to proceed with the work? Are there any expenses that need to be paid? Please advise.

Thank you,

Elizabeth Meza

Accountant II

Hidalgo County Auditor's Office

[2808 S. Business HWY 281](#)

[Edinburg, TX 78539](#)

Phone (956) 318-2511 Ext. 4666

Fax (956) 318-2577

elizabeth.meza@auditor.co.hidalgo.tx.us

On Tue, Sep 9, 2025 at 4:13 PM Erika Zamora <erika.zamora@co.hidalgo.tx.us> wrote:
Good afternoon Maria,

As requested, attached please find the fully executed interlocal agreement (ICA) and amendment no 1 for the subject referenced grant. In addition, I have attached the agenda item ratifying approval of amendment no. 1. Since we included Commissioner Cantu as the signatory for all grant related documents upon approval of the original ICA, he signed the amendment back in May. The amendment extends the grant termination date through June 30, 2026.

Regarding the project status: upon approval of the grant, the grant was put on hold by the new federal administration and we were pending release of funds. Since, we have been notified that funding is available and we are following the process in meeting all grant requirements to have our lighting submittals approved and complete the work. The lighting submittals are currently being reviewed by the grantor and we are awaiting approval to proceed with the work.

Should you have any additional questions please do not hesitate to contact me.

Respectfully,

Erika Zamora

Director of Administration

Hidalgo County Precinct 2

Commissioner Eduardo "Eddie" Cantu

300 W Hall Acres, Suite G
Pharr, TX 78577
Ph: (956)292-7000 Ext 2015

On Thu, Aug 28, 2025 at 9:32 AM Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us> wrote:
Good morning, Ms. Erika Zamora,

I hope this email finds you well. In the process of reviewing the accounts for the Interlocal Agreement for the Municipally owned Building Energy Efficiency Retrofits Program, the following has been noticed:

At this time, there has been no activity for this program, and the grant is scheduled to end on August 31, 2025.

V. Term

The term of this Agreement shall begin on the date executed by Comptroller, after having first been signed by Hidalgo County, and shall be effective until **August 31, 2025** ("Termination Date") unless terminated earlier in accordance with other provisions of this Agreement. Notwithstanding the termination or expiration of this Agreement, the provisions of this Agreement regarding confidentiality, indemnification, payments, records, and dispute resolution shall survive the termination or expiration dates of this Contract.

Please find in the attached file an expenditure summary for this program.
I would like to receive an update on the status of this project.

Please advise.

If you have any questions, please feel free to contact me.

Thank you,

On Fri, Jul 18, 2025 at 11:09 AM Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us> wrote:
Good morning, Ms. Erika Zamora,

I hope this email finds you well. I want to request an update on the status of the previously requested information in this email thread.

Please advise.

Thank you,

On Fri, Feb 21, 2025 at 3:54 PM Maria Munoz <maria.munoz@auditor.co.hidalgo.tx.us> wrote:
Good afternoon Ms. Erika Zamora,

In the process of reviewing the information about the Interlocal Agreement for the Municipally Owned Building Energy Efficiency Retrofits Program, the following has been noticed:

- Please provide a status on the activity on this project.
- The Executed agreement for this grant award is missing. Please provide this document at your earliest convenience.
- Please provide an update on the access status to the SECO Contract portal.

Please advise.

Thank you,

María A. Muñoz

Accountant IV

Hidalgo County Auditor's Office

2808 S. Business Hwy. 281

Edinburg, TX 78539

(956)318-2511 Ext. 4671

maria.munoz@auditor.co.hidalgo.tx.us

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--

María A. Muñoz

Accountant IV

Hidalgo County Auditor's Office

2808 S. Business Hwy. 281

Edinburg, TX 78539

(956)318-2511 Ext. 4671

maria.munoz@auditor.co.hidalgo.tx.us

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--

María A. Muñoz

Accountant IV

Hidalgo County Auditor's Office

2808 S. Business Hwy. 281

Edinburg, TX 78539

(956)318-2511 Ext. 4671

maria.munoz@auditor.co.hidalgo.tx.us

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--

Arnold Flores Jr.

Chief Administrator

Hidalgo County Precinct 2

Commissioner Eduardo "Eddie" Cantu

300 W Hall Acres, Suite G

Pharr, TX 78577

Ph: (956)787-1891 Ext 2012

--

Arnold Flores Jr.

Chief Administrator

Hidalgo County Precinct 2


Commissioner Eduardo "Eddie" Cantu

300 W Hall Acres, Suite G

Pharr, TX 78577

Ph: (956)787-1891 Ext 2012

2 attachments

 **Memo to certify revenue for Pct 2 EECBG Grant through SECO.pdf**
261K

 **Partially Executed Amendment No. 2 - SECO.pdf**
209K

REVIEWED

By Maria A. Munoz at 4:13 pm, Apr 27, 2026

AMENDMENT NO. 2
TO
CONTRACT NO. CM24101

BETWEEN

Hidalgo County ("Contractor")
300 W. Hall Acres Suite G
Pharr, Texas 78577

AND

Texas Comptroller of Public Accounts ("Comptroller")
State Energy Conservation Office
111 E. 17th Street,
Austin, Texas 78774-0100

I. Recitals

WHEREAS, Comptroller and Contractor entered into Contract No. CM24101 ("Agreement") effective December 16, 2024;

WHEREAS, on May 23, 2025, Comptroller and Contractor executed Amendment No. 1 ("Amendment") extending the Termination Date; and

WHEREAS, Comptroller and Contractor desire to execute this Amendment No. 2 ("Amendment") to modify the Budget;

NOW, THEREFORE, Comptroller and Contractor hereby agree as follows:

II. Amendments

1. The first sentence in Section IV, Payments, is hereby deleted in its entirety and replaced with the following: "Total payments to Contractor under this Agreement shall not exceed **SEVENTY-ONE THOUSAND AND 00/100 DOLLARS (\$71,000.00)**."
2. Attachment B, Budget, is hereby deleted in its entirety and replaced with the revised Attachment B attached hereto and incorporated herein.

III. Terms and Conditions

1. This Amendment, together with the Agreement, represents the entire agreement between the parties concerning the subject matter of the Agreement and supersedes all prior or contemporaneous oral or written statements, agreements, or negotiations.
2. In the event of conflicting language between the Agreement and the language in this Amendment, the language in this Amendment shall control.

[Remainder of Page intentionally left blank]

IV. Signatories

The undersigned signatories represent and warrant that they have full authority to enter this Amendment on behalf of the respective parties named below.

IN WITNESS WHEREOF, the parties have executed this Amendment to be effective as of the signature date of the latter of the parties to sign this amendment.

Texas Comptroller of Public Accounts

Hidalgo County

By _____
Lisa Craven
Deputy Comptroller

By  _____
Eduardo Cantu
County Commissioner Pct. 2

Date _____

Date 3.31.26 _____

AMENDMENT NO. 2 TO CONTRACT NO. CM24101

ATTACHMENT B

REVISED PROJECT BUDGET

Subcontract	\$48,000.00	\$48,000.00	+\$23,000.00	\$71,000.00
Total	\$48,000.00	\$48,000.00	\$23,000.00	\$71,000.00

The funding changes are needed for the following reasons: Hidalgo County is requesting additional funding to cover the cost of Build America, Buy America compliant materials.

REVIEWED

By Maria A. Munoz at 4:13 pm, Apr 27, 2026

AI-102806

Precinct #2 14. A.

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 03/31/2026

Submitted For: Eddie Cantu, COMM. PCT. #2

Submitted By: Erika Zamora

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Amendment No. 2 to the Interlocal Agreement between the Texas Comptroller of Public Accounts, State Energy Conservation Office, and Hidalgo County through Contract No CM24101 to modify the grant budget.

BACKGROUND

Original Interlocal Agreement approved by CC 10/15/24 AI#97043.
Amendment No. 1 to Agreement Approved by CC 9/16/25 AI#100746

Fiscal Impact

CALENDAR YEAR: 2026

ACCT. #: 1286-19-122-000-0000-50XXX0-

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Grant budget will be increased from \$48,000.00 to \$71,000.00.

Attachments

Amendment No. 2

Form Review

Inbox

Budget and Management

Final Approval

Form Started By: Erika Zamora

Final Approval Date: 03/25/2026

Reviewed By

Veronica Ortiz

Monica Salinas

Date

03/13/2026 11:23 AM

03/25/2026 04:50 PM

Started On: 03/13/2026 09:18 AM

REVIEWED

By Maria A. Munoz at 4:14 pm, Apr 27, 2026