

Agency Name: Hidalgo County Grant/App: 5457701 Start Date: 1/1/1900
 Project Title: Operation Lonestar Status: Application Pending Submission End Date: 1/1/1900 Fund Source: BD-Operation Lone Star Grant Program
 Current Program Manager: Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) [Announcement](#)

- [Eligibility](#)
- [Profile](#)
- [Narrative](#)
- [Activities](#)
- [Measures](#)
- [Budget](#)
- [Documents](#)
- [Conditions.of.Funding](#)
- [Submit.Application](#)
- [Summary](#)
- [Upload.Files](#)
- [My.Home](#)
- [Details](#)
- [Grant.Vendor](#)

[Printer Friendly](#)

NOTICE – 2-HOUR TIMEOUT: This page will timeout after 2 hours of inactivity. You may save your work at any time by clicking the **Save Only** button at the bottom of the page. The system will alert you when there is 15 minutes remaining in your session.

General Information and Instructions

[View Introduction](#)

[View How Do I Assign a New Contact?](#)

[View List of Permissions By Role](#)

[View Messages to OOG](#)

Identifying Information

Applicant Agency Name: [?](#)

Project Title: [?](#)

Division or Unit to Administer the Project: [?](#)

Agency Address Line 1: [?](#)

Agency Address Line 2:

City: State: Zip Code:

Start Date: [?](#)

End Date:

Plan Year:

Target Area Information

Select Your Project's Geographic Impact:
 Local Regional Statewide

Select Your Primary Service County:
 The county in which the majority of services will be provided, or select **Impact is Statewide**:

Your project will provide services within: [?](#)
[Hidalgo](#)

Select all of the counties within the project's service area: ?

[Click to View County List](#)

View the list of counties you selected that are within the project's service area: ?

Cameron,Hidalgo,Starr,Willacy

Grant Officials Information

Authorized Official Email Address:

countyjudge@co.hidalgo.tx.us

Assign Authorized Official

Title:

The Honorable

Last Name:

Cortez

Business Phone:

956-318-2600

Position:

Hidalgo County Judge

Address Line 1:

100 East Cano, 2nd Floor

City:

Edinburg

Zip Code:

78539

First Name:

Richard F.

Fax Number:

956-318-2699

Salutation:

Judge

Address Line 2:

State:

Texas

Financial Officer Email Address:

lettyg.chavez@auditor.co.hidalgo.tx.us

Assign Financial Officer

Title:

Ms.

Last Name:

Chavez

Business Phone:

956-318-2511

Position:

County Auditor

Address Line 1:

2808 S. Business Highway 281

City:

Edinburg

Zip Code:

78539

First Name:

Leticia

Fax Number:

956-318-2577

Salutation:

Ms.

Address Line 2:

State:

Texas

Project Director Email Address:

ricardo.saldana@co.hidalgo.tx.us

Assign Project Director

Title:

Mr.

Last Name:

Saldana

Business Phone:

956-318-2615

Position:

EMC

Address Line 1:

123 W. Mahl

City:

Edinburg

Zip Code:

78539

First Name:

Ricardo

Fax Number:

Salutation:

Chief

Address Line 2:

100 E. Cano 2nd Floor

State:

Texas

Grant Writer Email Address:

eric.cantu@co.hidalgo.tx.us

Assign Grant Writer

Title:

Mr.

Last Name:

Cantu

Business Phone:

956-227-5914

Position:

Deputy Emergency Management Coordinator

Address Line 1:

123 Mahl St

City:

Edinburg

Zip Code:

78539

First Name:

Eric

Fax Number:

Salutation:

--- Select One ---

Address Line 2:

State:

Texas

Note from Grantee to OOG

Save Note from Grantee to OOG



[Printer Friendly](#)

Previous

Save Only

Agency Name: Hidalgo County	Grant/App: 5457701	Start Date: 1/1/1900
Project Title: Operation Lonestar	Status: Application Pending Submission	End Date: 1/1/1900
	Current Program Manager:	Fund Source: BD-Operation Lone Star Grant Program
	Original Award: \$0.00	Liquidation Date:
Current Budget: \$0.00	Current Award: \$0.00	CFDA: NONE
		OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) Announcement

[Eligibility](#)
[Profile](#)
[Narrative](#)
[Activities](#)
[Measures](#)
[Budget](#)
[Documents](#)
[Conditions.of.Funding](#)
[Submit.Application](#)
[Summary](#)
[Upload.Files](#)
[My.Home](#)

[Printer Friendly](#)

NOTICE – 2-HOUR TIMEOUT: This page will timeout after 2 hours of inactivity. You may save your work at any time by clicking the **Save Only** button at the bottom of the page. The system will alert you when there is 15 minutes remaining in your session.

General Information and Instructions

[View Introduction](#)

Fund Source Information and Requirements

Introduction

The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including the facilitation of directed actions to deter and interdict criminal activity. Program participants shall assist DPS in the execution of coordinated border security operations in an effort to:

Law Enforcement

- Increase the effectiveness and impact of Operation Lone Star.
- Reduce border-related criminal activity in Texas.
- Implement and increase the effectiveness of operational methods, measures, and techniques for outbound/southbound operations.
- Decrease the supply of drugs smuggled into and through Texas from Mexico.
- Disrupt and deter operations of gang and cartel criminal organizations.
- Decrease specifically targeted tactics (such as conveyance methods) for drugs in the Texas border region.
- Decrease use of specific areas for crime as targeted in directed action missions.
- Increase the effectiveness of directed action missions based upon intelligence and analysis to ensure they target the most serious threats and are conducted in high pay-off areas.
- Increase the number and quality of analytical intelligence products developed at the Unified Command and state levels.
- Increase coordination between local and state law enforcement agencies in planning, execution, and analysis of border security operations.

Jail Operations

- Increase capacity for detention operations and other supporting functions associated with increased criminal activity due to surges in illegal migration.

Human Remains Processing

- Support county medical examiner offices in the humane processing of the remains of undocumented migrants.

Court Administration

- Increase capacity and expediency in the case preparation, magistration, pre/post-adjudication proceedings, and criminal trials of OLS defendants.

Fire/EMS Operations

- Increase capacity for fire/EMS operations in direct support of OLS.

Program Requirements

Regional Joint Operations Intelligence Center (JOIC) Coordination

Grantees must agree to perform the following activities:

- Participate in operational planning and coordination meetings, information/intelligence sharing meetings, and After Action Reviews (AARs) established by the Texas Department of Public Safety's (DPS) Joint Operations and Intelligence Centers (JOICs).
- Participate weekly on the JOIC Unified Command conference calls or meetings as required by the JOIC.
- Report significant border-related events that occur during each 24-hour period.
- Conduct enhanced law enforcement patrolling activities
- Recognize and react to information/intelligence to adjust times and locations of enhanced patrol activities.
- Identify significant border-related trends or areas of interest that may be developed into focus areas for future operations.
- Conduct surveillance, interdictions, investigations, and collect and disseminate information within its jurisdiction or cross-jurisdiction lines as required.
- Conduct Steady State operations and respond to calls for service.
- Integrate air, ground, marine, and remote operations.

Border Incident Assessment Report (BIAR) Submission

Grantees must agree to submit BIAR reports to the JOIC:

The grantee shall report all border-related events to the JOIC using the BIAR. BIAR reporting shall include events that occur during Enhanced Operation activities AND events that occur during Steady State activities.

Enhanced (Surge) Operations originate out of the use of Operation Lone Star funds when the local agency chooses to increase the hours of patrol or the number of investigative bodies. Steady State activities are defined as normal patrol or investigative duties that do not use grant funds, but directly impact the overall Operation Lone Star mission, such as organized crime arrests, terroristic activities, weapons trafficking arrests, kidnappings, human trafficking, human smuggling, home invasions with a border or organized crime nexus, illegal immigration, border-related murders, gang-related murders, vehicle thefts, or drug trafficking.

The BIAR is the primary incident and information-reporting tool for the grantee in Operation Lone Star activities. The grantee shall ensure all BIARs conform to the respective standards outlined by the JOIC and are submitted within 24 hours of the end of shift and/or the timeframes established by the JOIC.

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the Cybersecurity Training Certification for State and Local Governments. A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources Statewide Cybersecurity Awareness Training page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's Sexual Assault Evidence Tracking Program website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal allens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) Impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to PSO and is active until August 31, 2026 or the end of the grant period, whichever is later.

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

I certify to all of the application content and requirements.

Project Narrative

Project Summary

Briefly summarize the project, including proposed activities and intended impact.

Problem Statement

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific page references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

Existing Capability Levels

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

Capability Gaps

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific page references to the regional or statewide State Preparedness Report (SPR).

Impact Statement

Describe the project objectives and how this project will maintain capabilities or reduce capability gaps.

Homeland Security Priority Action

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. *1.2.3 Expand and enhance the network of human*

sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.)

Target Group

Identify the target group and population expected to benefit from this project.

Long-Term Approach

Describe how the applicant agency will sustain the capabilities supported by this project without additional federal or state funds. If sustainment is dependent upon federal or state grants, describe the ongoing need for future grants, as applicable.

Note from Grantee to OOG

Save Note from Grantee to OOG 

[Printer Friendly](#)

Previous

Save Only

Agency Name: Hidalgo County Grant/App: 5457701 Start Date: 1/1/1900
 Project Title: Operation Lonestar Status: Application Pending Submission End Date: 1/1/1900 Fund Source: BD-Operation Lone Star Grant Program
 Current Program Manager: Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) [Announcement](#)

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)

[Printer Friendly](#)

NOTICE – 2-HOUR TIMEOUT: This page will timeout after 2 hours of inactivity. You may save your work at any time by clicking the **Save Only** button at the bottom of the page. The system will alert you when there is 15 minutes remaining in your session.

General Information and Instructions

[View Introduction](#)

[View Icons](#)

Fund Source Information and Requirements

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

OOG-Defined Project Activity Area

Select Your Project Activities ?

Select one or more project activities that best describe your project. Once you have selected one or more project activities from the list, then click on the **Update Activity Selection** button to add those selections to your project. You will then be able to describe the project activities you selected and added to your project in the **Detailed Project Activity Area**. For a description of the eligible project activities, please click on the **View a Description of the Activities** button.

[Collapse Activity List](#)

- Operation Lone Star - Court Administration
- Operation Lone Star - Fire/EMS Operations
- Operation Lone Star - Human Remains
- Operation Lone Star - Jail Operations
- Operation Lone Star - Law Enforcement

[Update Activity Selection](#)

[View a Description of the Activities](#)

Grantee-Defined Project Activity Area

Create Your Own Project Activity

Some activities may not be covered in the previous selection area. This section allows you to create and edit a customized project activity in the text bar. Type in your self-defined **Project Activity** and then click the **Add Custom Item** button.

[Add Custom Item](#) ?

Detailed Project Activity Area

Describe Each Activity ?

This section lists all of the items you selected for OOG and grantee-defined project activities.

Click on the 'pencil' icon next to each activity to enter the percentage of time spent on the activity as well as a brief description of how the activity is performed. Click on the 'diskette' icon to save the information entered for each activity.

Activity	Edit	Dedicated Percentage	Description of Activity	Delete
----------	------	----------------------	-------------------------	--------

Check this box to Confirm Deletion of a Project Activity

Note: Once you **Save** each item above, the subtotal for the **Dedicated Percentage** column will refresh below under **Total**.
Total: 0 Percent

Note from Grantee to OOG

Save Note from Grantee to OOG



[Printer Friendly](#)

Previous

Save Only

You are logged in as **User Name:** ecantu50

Agency Name: Hidalgo County	Grant/App: 5457701	Start Date: 1/1/1900
Project Title: Operation Lonestar	Status: Application Pending Submission	End Date: 1/1/1900
	Current Program Manager:	Fund Source: BD-Operation Lone Star Grant Program
	Original Award: \$0.00	Liquidation Date:
Current Budget: \$0.00	Current Award: \$0.00	CFDA: NONE
		OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) Announcement

[Eligibility](#)
[Profile](#)
[Narrative](#)
[Activities](#)
[Measures](#)
[Budget](#)
[Documents](#)
[Conditions.of.Funding](#)
[Submit.Application](#)
[Summary](#)
[Upload.Files](#)
[My.Home](#)

[Printer Friendly](#)

General Information and Instructions

[View Introduction](#)

Fund Source Information and Requirements

Requirements

Introduction

The performance measures listed in this section are tied to an activity as selected by the applicant on the Activities tab.

These measures are essentially estimated targets of the volume of activity in a project. The Public Safety Office (PSO) uses them during the application phase to evaluate the project, and during the active grant phase to measure progress towards those targets. Measures should reflect an applicant's best estimate of the level of activities they expect to perform *during the grant period*, unless specifically instructed otherwise.

Note: *If the measures are not visible on this tab, simply navigate back to the Activities tab, add one or more activities to your project, save your selection(s), then return to the Measures tab.*

OOG-Defined Performance Measures

Grantees are required to report for each measure listed and should enter a "0" for any measure not applicable to their project.

In addition, grantees may also be required to report fund specific progress report data. Grantees must follow the progress reporting instructions provided by the PSO.

Custom-Defined Performance Measures

OOG encourages grantees to add any additional custom measures that would help us better understand the project's activities and performance, but these are not required. To add a custom measure, click on the "Create Custom Performance Measures" button.

[Create Custom Performance Measures](#)

Note from Grantee to OOG

[Save Note from Grantee to OOG](#)



[Printer Friendly](#)

[Previous](#)

[Save and Continue](#)

Agency Name: Hidalgo County Grant/App: 5457701 Start Date: 1/1/1900
Project Title: Operation Lonestar Status: Application Pending Submission End Date: 1/1/1900 Fund Source: BD-Operation Lone Star Grant Program
Current Program Manager: Liquidation Date:
Original Award: \$0.00
Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) [Announcement](#)

Eligibility Profile Narrative Activities Measures Budget Documents Conditions.of.Funding Submit.Application Summary Upload.Files My.Home
Details Source.of.Match Budget.Summary

[Printer Friendly](#)

General Information and Instructions

[View Introduction](#)

[View Instructions](#)

Select and Enter Budget Line Item Details

New Budget Item	Budget Category	OOG Funds	Cash Match	In Kind Match	GPI	Total Project
	Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Contractual and Professional Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Travel and Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies and Direct Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Totals

OOG Funds:	Cash Match:	In Kind Match:	GPI:	Total Project:
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Export Your Budget Detail Item(s)

[Export To Excel](#)

Note from Grantee to OOG

[Save Note from Grantee to OOG](#)

[Printer Friendly](#)

[Previous](#)

[Save and Continue](#)

Agency Name: Hidalgo County Grant/App: 5457701 Start Date: 1/1/1900
 Project Title: Operation Lonestar Status: Application Pending Submission End Date: 1/1/1900 Fund Source: BD-Operation Lone Star Grant Program
 Current Program Manager: Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) [Announcement](#)

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)

[Printer Friendly](#)

NOTICE – 2-HOUR TIMEOUT: This page will timeout after 2 hours of inactivity. You may save your work at any time by clicking the **Save Only** button at the bottom of the page. The system will alert you when there is 15 minutes remaining in your session.

General Information and Instructions

[View Introduction](#)

[View Single Audits](#)

Fund Source Information and Requirements

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the [approved](#) resolution to eGrants by clicking on the **Upload Files** tab and following the instructions on *Uploading eGrants Files*.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
- No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

Enter the End Date [mm/dd/yyyy]:

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

Single Audit

Applicants who expend less than \$1,000,000 in federal grant funding or less than \$1,000,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$1,000,000 or more, or state grant funding of \$1,000,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- Yes
- No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
- Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

Note from Grantee to OOG

Save Note from Grantee to OOG
[?](#)

[Printer Friendly](#)

[Previous](#)

Save Only

Agency Name: Hidalgo County Grant/App: 5457701 Start Date: 1/1/1900
 Project Title: Operation Lonestar Status: Application Pending Submission End Date: 1/1/1900 Fund Source: BD-Operation Lone Star Grant Program
 Current Program Manager: Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) [Announcement](#)

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)

General Information and Instructions

Conditions of Funding

Current Condition(s) of Funding	Date Created	Date Met	Hold Funds-Project Level	Hold Funds-Line Item Level
---------------------------------	--------------	----------	--------------------------	----------------------------

View All Current Budget Line Item Hold(s) for this Project

Condition(s) of Funding for a Budget Line Item(s) Hold: To access and view the **Condition(s) of Funding for a Budget Line Item(s) Hold** click the **Show Budget Line Item Condition of Funding** button and the applicable Condition(s) of Funding for a Budget Line Item(s) will display. To view the specific budget line item that the condition of funding has a 'Hold Expense' on, click the **View** in the Details column. The budget line item detail will display below in the **View those Budget Line Item(s) with a Pending Hold** section.

10 Items Per Page ▼ Select the number of records to display per page.

View those Budget Line Item(s) with a Pending Hold

10 Items Per Page ▼ Select the number of records to display per page.

Agency Name: Hidalgo County Grant/App: 5457701 Start Date: 1/1/1900
 Project Title: Operation Lonestar Status: Application Pending Submission End Date: 1/1/1900 Fund Source: BD-Operation Lone Star Grant Program
 Current Program Manager: Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$0.00 Current Award: \$0.00 CFDA: NONE OOG Solicitation: FY26 Operation Lone Star Grant Program (OLS) [Announcement](#)

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions.of.Funding](#) [Submit.Application](#) [Summary](#) [Upload.Files](#) [My.Home](#)

General Information and Instructions

[View Introduction](#)

[View Instructions](#)

Fund Source Information and Instructions

List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
Required: Start Date for this project.	Profile
Error! The Project End Date day must be the last day of the month	Profile
Required: End Date for this project.	Profile
Required: Unique Entity Identifier (UEI) is a required field. You must enter the 12 character alphanumeric UEI number assigned to your agency or check YES that your Agency is actively seeking a valid SAM registration to continue.	GrantVendor
Required: The System for Award Management (SAM) Expiration Date is blank.	GrantVendor
Required: The Direct Deposit form must be uploaded before you can submit your application.	GrantVendor
Required: The W9 form must be uploaded before you can submit your application.	GrantVendor
Required: The Texas Payee ID form must be uploaded before you can submit your application.	GrantVendor
Required: Information regarding contract compliance.	Documents
Required: Information regarding lobbying assurances.	Documents
Required: Information regarding lobbying assurances.	Documents
Required: Information regarding the grantee's fiscal year.	Documents
Required: Information regarding the grantee's fiscal year.	Documents
Required: Information regarding Sources of Financial Support.	Documents
Required: Information regarding Sources of Financial Support.	Documents
Required: Information regarding single audits.	Documents
Required: Information regarding debarment certification.	Documents
Required: Overall certification requirements.	Narrative
Required: All Narrative questions must be answered.	Narrative
Invalid: The Dedicated Percentage column for the OOG and Grantee-Defined Project Activities under the Detailed Project Activity Area must total 100 % .	Activities
Required: Information regarding the Budget Details tab.	Budget Details

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds

[Submit Initial Application](#)

[Withdraw Application](#)

[View All of the Snapshots for this Project](#)

Click on the 'Export to Word' link to view a Snapshot of the grant project as of the date / time displayed in the description to the left of this link. Then click the 'Open' or 'Save' button when prompted. You can export your results to Microsoft Word. Click on the 'Printer Friendly' link to view a Snapshot of the grant project as of the date / time displayed in the description to the far left of this link. Then you can print your results by pressing the 'Ctrl' + 'P' buttons at the same time on your keyboard. Follow the Print dialog box prompt to print to a location of your choice. After printing the results, click on red 'X' (Close) icon to close this screen.