9:46 AM

Agency Name: Hidalgo County
Project Title: Hidalgo-2024 OPSG-Constable PCT3
Current Grant Manager: Darryl Sanders
Current Budget: $139,000.00

Grant/App: 3174910
Status: Active Grant
Current Program Manager: Jason Haun
Original Award: $139,000.00
Current Award: $139,000.00

Start Date: 3/1/2025
End Date: 2/28/2026
Liquidation Date: 5/29/2026
CFDA: 97.067

Fund Source: HS-Homeland Security Grant Program (HSGP)
OOG Solicitation: Operation Stonegarden Solicitation- FY24

- Error! Can not update. Reported expenses may not exceed the approved budgeted amount for this item.
  Budgeted: $6,900.00
  You entered: $6,946.39

General Information and Instructions

View FSR Rules and Guidelines

View Create and Submit a Regular FSR

View Submit a Final FSR

View No Expenditures

View Correct Mistakes

View Confirmation

View Reading the FSR Grid

Financial Status Summary for this Project

This section displays your grant project's financial status to date.

Today's Date: 1/9/2026
Grant Start Date: 3/1/2025
Grant End Date: 2/28/2026
Grant Liquidation Date: 5/29/2026

Current Grant Award Amount: $139,000.00
Total Expenditures Reported to Date: $74,969.96
Total Reimbursement(s) and Advance Payment Request(s) Paid to Date: $74,969.96
Maximum Reimbursement Amount Available: $59,613.30
Total Unexpended Balance to Date: $64,030.04

Date this Financial Status Report / Reimbursement Request was Created by Grantee: 1/8/2026 2:34:34 PM
Date this Financial Status Report / Reimbursement Request was Submitted to OOG:
Financial Status Report / Reimbursement Request Status: Created by Grantee

Report Period From Date: 3/1/2025
Report Period To Date: 12/31/2025
OOG Funds Reported: $134,583.26
Cash Match Reported: $0.00
In Kind Match Reported: $0.00
GPI Reported: $0.00
Grand Total: $134,583.26

Selecting Budget Line Items to Report Expenditures On for this Request

This section is where your Authorized Official or Financial Officer will begin selecting the current approved budget line items to report cummulative expenditures for this project. Your reimbursement amount(s) will be paid to you based on the figures you report in this section.

Select a Budget Line Item: Click on the **plus** icon to the left of the **Budget Category** to begin adding a new expenditure. If you have already added the expenditure item and would like to edit this expenditure, then click on the next **plus** icon next to the **Report Expense** link. Then click on the 'Edit Expenditure' link to open up the **Financial Status Report Details** area again. Further instructions will be provided in this area.

Condition(s) of Funding for a Budget Line Item(s) Hold: The ***'Hold Expense'*** notation indicates that OOG has placed a condition of funding to a specific budget line item. To access and view the **Condition(s) of Funding for a Budget Line Item(s) Hold** go to the Summary tab and scroll to the **View All Current Budget Line Item Hold(s) for this Project** and click on the **Show Budget Line Item Condition of Funding** button.

Financial Status Report Type

To initiate your Financial Status Report you MUST select the type of FSR you will be submitting: ☑ **Regular** ☐ **Final**

	Budget Category	OOG Funds Balance	Cash Match Balance	In Kind Match Balance	GPI Balance	Total Balances
+	Personnel	$4,416.74	$0.00	$0.00	$0.00	$4,416.74

Entering Your Financial Status Report Details

This section is where you will report your expenditures by **Budget Line Item**. OOG has provided the most current approved **Budget Line Item** figures. You will report your cumulative expenditures based on these figures. If you have a pending **Grant Adjustment** that OOG has not approved yet, or your organization has not completed and submitted an adjustment to OOG, the revised budgeted amounts will not be reflected on this **Financial Status Report**. Once OOG approves any pending **Grant Adjustment** or **Advance Payment** (if allowed), the adjusted figures will then be reflected on your next **Financial Status Report**.

Description for the Budget Line Item you selected to Report Expenditures on:
Personnel * Management and Administration * Overtime Costs for M&A Staff (M&A) * Hidalgo Co. PCT 3 M&A - up to a total of $6,900

Grant Start Date: 3/1/2025
Enter the Service To Date: 12/31/2025
Enter the Invoice Date: 12/31/2025
Today's Date: 1/9/2026

Budgeted OOG Funds: 6900.00
Budgeted Cash Match: 0.00
Budgeted In Kind Match: 0.00
Budgeted GPI: 0.00
Budgeted Qty/% of Salary: 100

Last FSR OOG Funds: 4318.52
Last FSR Cash Match: 0.00
Last FSR In Kind Match: 0.00
Last FSR GPI: 0.00
Last FSR Cumulative Expenditures: 4318.52
Last FSR Number of Hours Worked: 94.00

Enter OOG Funds: 6946.39
Enter Cash Match: 0.00
Enter In Kind Match: 0.00
Enter GPI(if approved): 0.00
Enter Qty/% of Salary: 100
Enter Number of Hours Worked: 149

☐ Allow - Cumulative Expenditures Decreased This Period

Explanation for reporting less than previously reported Number of Hours:

Enter Personnel Compensated for Overtime:
HERNANDEZ ROQUE, LEIDY

Enter the Invoice/Purchase/Personnel/Tracking Order Number:

Enter Vendor Name:

Enter equipment disposition explanation:

Update | Cancel | Clear This Detail Item

Note from Grantee to OOG

Save Note from Grantee to OOG