

Agency Name: Hidalgo County Grant/App: 3175010 Start Date: 3/1/2025
 Project Title: Hidalgo-2024 OPSG-Constable PCT4 Status: Active Grant End Date: 2/28/2026 Fund Source: HS-Homeland Security Grant Program (HSGP)
 Current Grant Manager: Darryl Sanders Current Program Manager: Jason Haun Liquidation Date: 5/29/2026
 Original Award: \$93,000.00
 Current Budget: \$93,000.00 Current Award: \$93,000.00 CFDA: 97.067 OOG Solicitation: Operation Stonegarden Solicitation- FY24

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- Your **Financial Status Report** detail item has been updated in the system.

General Information and Instructions

[View FSR Rules and Guidelines](#)

[View Create and Submit a Regular FSR](#)

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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: \$93,000.00
Total Expenditures Reported to Date: \$27,992.10
Total Reimbursement(s) and Advance Payment Request(s) Paid to Date: \$27,992.10
Maximum Reimbursement Amount Available: \$14,722.91
Total Unexpended Balance to Date: \$65,007.90

Date this Financial Status Report / Reimbursement Request was Created by Grantee: 1/9/2026 9:37:23 AM
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: \$42,715.01
Cash Match Reported: \$0.00
In Kind Match Reported: \$0.00
GPI Reported: \$0.00
Grand Total: \$42,715.01

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 cumulative 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
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+	Equipment	\$19,000.00	\$0.00	\$0.00	\$0.00	\$19,000.00	
-	Personnel	\$20,847.75	\$0.00	\$0.00	\$0.00	\$20,847.75	
Budget Items	Grantee-Defined Line Item	Qty / % of Salary	OOG Funds	Cash Match	In Kind Match	GPI	Project Total
+	Report Expense Enhanced Border Security Operations - Hidalgo Co. PCT 4 - Dispatch - Overtime according to local OT policy - up to a total of \$4,395	100	(\$474.02)	\$0.00	\$0.00	\$0.00	(\$474.02)
+	Report Expense Enhanced Border Security Operations - Hidalgo Co. PCT 4 - Officers - Overtime according to local OT policy - up to a total of \$53,594	100	\$17,056.77	\$0.00	\$0.00	\$0.00	\$17,056.77
+	Report Expense Hidalgo Co. PCT 4 M&A - up to a total of \$4,265	100	\$4,265.00	\$0.00	\$0.00	\$0.00	\$4,265.00
+	Supplies and Direct Operating Expenses	\$10,437.24	\$0.00	\$0.00	\$0.00	\$10,437.24	

Submitting / Resubmitting Your Financial Status Report

This section is where you will submit or resubmit your Financial Status Report to OOG. If you make an error in creating a new report, simply click on the 'Delete Financial Status Report' button.

Certification: By submitting this Financial Status Report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are reasonable and necessary for the purposes and objectives set forth in the terms and conditions of the grant award. All invoices have been carefully reviewed to ensure that all services or goods have been performed or delivered. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

Submit Financial Status Report
Delete Financial Status Report

Note from Grantee to OOG

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