

11:37 AM

Agency Name: Hidalgo County Grant/App: 3172202 Start Date: 1/1/2017  
 Project Title: Hidalgo 2016 OPSG Sheriff's Office Status: Pending Approval (BLI HOLD) End Date: 5/31/2019 Fund Source: HS-Homeland Security Grant Program (HSGP)  
 Current Grant Manager: Jerry Deng Current Program Manager: Arturo Mendez Liquidation Date: 8/29/2019  
 Original Award: \$1,500,000.00  
 Current Budget: \$1,999,502.41 Current Award: \$1,500,000.00 CFDA: 97.067 OOG Solicitation: Operation Stonegarden Solicitation FY 16

- Eligibility
  - Profile
  - Narrative
  - Activities
  - Measures
  - Budget
  - Documents
  - Homeland Security
  - Conditions of Funding
  - General Assessment
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- Details
  - Financial Status Report
  - Request Advance
  - Request Adjustment
  - Source of Match
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**General Information and Instructions**

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[View List of Permissions by Role](#)

**Financial Status Summary for this Project**

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

**Today's Date:** 5/30/2019

**Grant Start Date:** 1/1/2017

**Grant End Date:** 5/31/2019

**Grant Liquidation Date:** 8/29/2019

**Current Grant Award Amount:** \$1,500,000.00

**Total Expenditures Reported to Date:** \$1,437,653.78

**Total Reimbursement(s) and Advance Payment Request(s) Paid to Date:** \$1,437,653.78

**Maximum Reimbursement Amount Available:** \$0.00

**Total Unexpended Balance to Date:** \$62,346.22

**Date This Adjustment Request was Created by Grantee:** 4/12/2019 2:47:32 PM

**Date This Adjustment Request was Submitted to OOG:** 4/25/2019 8:00:06 AM

**Adjustment Request Status:** Submitted by Grantee

**Programmatic Adjustments**

**Assign Grant Official**

Complete this section to assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a project. Navigate to the Profile/Details tab to make this type of change before certifying the adjustment.

- Authorized Official (supporting documentation for this change, such as an approved Resolution where applicable, may need to be uploaded to the Upload Files tab)
- Financial Officer
- Project Director
- Grant Writer

**Update Identifying Information**

Complete this section to request a change to the project's identifying information. Navigate to the Profile/Details tab to make the 1st three changes. For the last two items, the Profile/Grant Vendor tab is locked so enter the updated information on this tab to make this type of change before certifying the adjustment.

- Applicant Agency Name (supporting documentation for this change, such as an approved Resolution or name change forms, must be uploaded to the Upload Files tab)
- Project Title
- Project's Official Address
- System for Award Management (SAM) Expiration Date
- Data Universal Numbering System (DUNS)

**Update Program Information**

To edit content on these tabs, navigate to the selected tab, make your revisions, and then save those changes before certifying the adjustment.

- Project Narrative
- Project Activities and / or Performance Measures
- Supporting Documents
- Fiscal Capability (Nonprofit Corporations only)
- Homeland Security Information (Homeland Security grants only)

**Extend Grant Period**

Complete this section to request an extension of the project's grant period. For this type of change, the Profile/Details tab is locked so enter the revised date on this tab before certifying the adjustment.

- Click here to extend the Project End Date

Enter the Revised End Date: 6/30/2019

**Budget Adjustments**

To make each type of change listed below, navigate to the Budget/Details tab - and the Source of Match tab (as applicable) before certifying the adjustment.

**Modify Current Budget**

Complete this section to move monies from one budget line item to another (can be pre-existing or new). This change will not result in an increase or decrease to the OOG grant award amount.

Click here to modify the budget

**Increase Current Budget**

Complete this section to request an increase to your project's OOG award amount. This change will result in an increase to the Total Project Cost.

Click here to increase the budget

**Decrease Current Budget**

Complete this section to request a decrease to your project's OOG award amount. This change will result in a decrease to the Total Project Cost.

Click here to decrease the budget

**Apply GPI to the Current Budget**

Complete this section to apply Generated Program Income (GPI), if allowed, to your project's Total Project Cost. This change might result in a decrease to the OOG grant award amount.

- GPI to be applied to this budget is a result of a Court Forfeiture
- GPI to be applied to this budget is a result of Other Sources (e.g., fees, interest)

**Adjustment Justification**

Complete this section to describe those change(s) you intend to make at this time, along with any other relevant information. For each item marked above, ensure a description for that change is noted in this box.

Created Date: 4/12/2019 2:47:32 PM  
Adjustment Status: Submitted by Grantee

**Enter the Adjustment Justification**

Per FEMA Approval Hidalgo County Supplemental VO increasing the deputy overtime by \$45,926.29 and adding three additional equipment items to include: (3) Skycop Surveillance Systems (\$316,525.34), (10) Vigilant License Plate Readers (\$105,025.34), Vigilant Commercial Account (1 year subscription) (\$32,025.34). HSGD is also extending this grant to 6/30/19 and updating Milestone dates.

[Add Item\(s\) to Adjustment](#)

**Notes by Grantee to OOG:**

Note from Grantee to OOG

Empty text area for notes with a scroll bar on the right side.

[Save Note from Grantee to OOG](#)