

9:53 AM

Agency Name: Hidalgo County Grant/App: 3615001 Start Date: 10/1/2018  
 Project Title: Violence Against Women Justice and Training Program Status: Pending Grantee Certification End Date: 9/30/2019 Fund Source: WF Violence Against Women Formula Grants  
 Current Grant Manager: Alyssa Smith Current Program Manager: Scott Kelly Liquidation Date: 12/29/2019  
 Original Award: \$260,435.04  
 Current Budget: \$260,435.04 Current Award: \$260,435.04 CFDA: 16.588 OOG Solicitation: WF18-PY19 Violence Against Women Act (VAWA) Justice and Training Program - Law Enforcement

- Eligibility
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General Information and Instructions

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Financial Status Summary for this Project

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

Today's Date: 6/17/2019  
 Grant Start Date: 10/1/2018  
 Grant End Date: 9/30/2019  
 Grant Liquidation Date: 12/29/2019

Current Grant Award Amount: \$260,435.04  
 Total Expenditures Reported to Date: \$26,537.16  
 Total Reimbursement(s) and Advance Payment Request(s) Paid to Date: \$0.00  
 Maximum Reimbursement Amount Available: \$26,537.16  
 Total Unexpended Balance to Date: \$233,897.88

Date This Adjustment Request was Created by Grantee:  
 Date This Adjustment Request was Submitted to OOG:  
 Adjustment Request Status: Returned to Grantee by OOG

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 these 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: 3/31/2020

**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: 6/11/2019 2:02:19 PM

Adjustment Status: Returned to Grantee by OOG

**Enter the Adjustment Justification**

Adding names to previously vacant positions

Text area for adjustment justification with scrollbars.

Delete Save Cancel

Go to the Certify Adjustment tab...

**Notes by Grantee to OOG:**

Note from Grantee to OOG

Text area for notes by grantee to OOG with scrollbars.

Save Note from Grantee to OOG

Enter on: 6/14/2019 11:41:33 AM By: Maria Arcilla Duran

If possible we would rather use initials to keep consistency with other OOG grants.

Enter on: 6/14/2019 11:27:04 AM By: Donald Stout

Please use full names rather than initials

Please complete the Adjustment Request, and then click on the Certify Adjustment tab to submit your changes to OOG.