

Agency Name: Hidalgo County Grant/App: 3661701 Start Date: 9/1/2018
 Project Title: NBRS Status: Pending Grantee Certification End Date: 8/31/2019 Fund Source: NB-National Incident-Based Reporting System (NBRS)
 Current Grant Manager: Kristen Lenz Current Program Manager: Andrew Friedrichs Liquidation Date: 11/29/2019
 Original Award: \$240,679.00
 Current Budget: \$240,679.00 Current Award: \$240,679.00 CFDA: NONE OOG Solicitation: NB19-PY19 National Incident-Based Reporting System (NBRS) PCA06080

Eligibility Profile Narrative Activities Measures Budget Documents Conditions of Funding Certify Adjustment General Assessment Summary Monitoring Upload Files My Mail My Home
 Details Financial Status Report Request Advance Request Adjustment Source of Match Budget Summary

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: 7/18/2019

Grant Start Date: 9/1/2018

Grant End Date: 8/31/2019

Grant Liquidation Date: 11/29/2019

Current Grant Award Amount: \$240,679.00

Total Expenditures Reported to Date: \$81,879.00

Total Reimbursement(s) and Advance Payment Request(s) Paid to Date: \$81,879.00

Maximum Reimbursement Amount Available: \$0.00

Total Unexpended Balance to Date: \$158,800.00

Date This Adjustment Request was Created by Grantee: 7/18/2019 9:18:57 AM

Date This Adjustment Request was Submitted to OOG:

Adjustment Request Status: New Request

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:

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: 7/18/2019 9:18:57 AM

Adjustment Status: New Request

Enter the Adjustment Justification

Requesting to extend end date to 12/31/19 to finish up the procurement process and installation of the NIBRS system.

Notes by Grantee to OOG:

Note from Grantee to OOG



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