

Agency Name: Hidalgo County	Grant App: 3172204	Start Date: 4/1/2019	
Project Title: Today's 2019 OHSU Sheriff's Office	Status: Pending Granting Certification	End Date: 2/29/2020	Fund Source: HS-Homeland Security Grant Program (HSCP)
Current Grant Manager: Jerry Deza	Current Program Manager: Ashia Rios	Liquidation Date: 5/29/2020	
	Original Award: \$1,665,000.00		
Current Budget: \$1,665,000.00	Current Award: \$1,665,000.00	CFDA: 97.007	OOG Solicitation: Operation Storeguard Solicitation - FY18

Biggity	Profile	Narrative	Activities	Measures	Budget	Documents	Homeland Security	Conditions of Funding	Carry Adjustment	General Assessment	Summary	Monitoring	Upload Files	My Mail
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: 12/12/2019
Grant Start Date: 4/1/2019
Grant End Date: 2/29/2020
Grant Liquidation Date: 5/29/2020

Current Grant Award Amount: \$1,665,000.00
Total Expenditures Reported to Date: \$481,102.07
Total Reimbursement(s) and Advance Payment Request(s) Paid to Date: \$481,102.07
Maximum Reimbursement Amount Available: \$0.00
Total Unexpended Balance to Date: \$1,183,897.93

Date This Adjustment Request was Created by Grantee: 12/12/2019 10:58:20 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)

Victim Services (Victim Services 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: 12/12/2019 10:58:20 AM
Adjustment Status: New Request

Enter the Adjustment Justification

The HCSO is respectfully requesting to extend the performance period of the FY 2018 OPSG grant from 02/29/2020 to 05/31/2020. The reasons for this extension request if to completely exhaust current and possible future (FRAG) overtime funds and also to complete the procurement of equipment purchases.

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.