

Agency Name: Hidalgo County

Grant/App: 4039402

Start Date: 9/1/2021

Project Title: AET - Hidalgo County Sheriff's Office Active Shooter Response Project

Status: Pending Grantee Certification

End Date: 8/31/2022 Fund Source: HS-Homeland Security Grant Program (HSGP)

Current Grant Manager: Dorothy Caston

Current Program Manager: Robert Cottle

Liquidation Date: 11/29/2022

Original Award: \$15,994.45

Current Budget: \$15,994.45

Current Award: \$15,994.45

CFDA: 97.067

OOG Solicitation: FY21 State Homeland Security Program (SHSP) - LETPA Projects [Announcement](#)

Eligibility Profile Narrative Activities Measures Budget Documents Homeland.Security Conditions.of.Funding Certify.Adjustment General.Assessment Summary Monitoring Upload.File

Details Financial.Status.Report Request.Advance Request.Adjustment Source.of.Match Budget.Summary

### General Information and Instructions

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[View Instructions](#)

[View Who Can Certify an Adjustment?](#)

[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:** 8/11/2022

**Grant Start Date:** 9/1/2021

**Grant End Date:** 8/31/2022

**Grant Liquidation Date:** 11/29/2022

**Current Grant Award Amount:** \$15,994.45

**Total Expenditures Reported to Date:** \$4,800.54

**Total Reimbursement(s) and Advance Payment Request(s) Paid to Date:** \$0.00

**Maximum Reimbursement Amount Available:** \$4,800.54

**Total Unexpended Balance to Date:** \$11,193.91

**Date This Adjustment Request was Created by Grantee:** 8/11/2022 4:44:42 PM

**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
- Unique Entity Identifier (UEI)

#### 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:** 8/11/2022 4:44:42 PM

**Adjustment Status:** New Request

#### Enter the Adjustment Justification

The vendor would not be able to deliver the goods before the liquidation date of the grant 11/29/22. Requesting new end date be moved to 11/30/22 making liquidation date 02/2X/2023.

### Note from Grantee to OOG



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