

Hidalgo County

Grant ID: G-2025-2018006347  
TVC ID: VCO25-P-002  
Status: New  
Amendment ID: 39447433

Created: 05/13/2026  
Awarded Amount: \$300,000.00  
Unduplicated Beneficiary Target: 300  
Grant Officer: Atoya Rhodes

Status

New

▼ Comments

Comments for TVC:

What is being amended?

Budget

For what purpose is the amendment being requested?

The purpose of this amendment is to reallocate funds from Indirect Costs to Travel and Direct Client Services. Specifically, approximately \$758.47 will be transferred to Travel and \$381.86 to Direct Client Services. In addition, \$400 will be transferred from Other Direct Costs to Supplies.

What impact will the amendment have on the grant project?

The transfer of funds to Travel will support required project-related travel activities in or out of county, while the increase to Direct Client Services will enhance services provided to participants. The additional funding allocated to Supplies will ensure adequate materials and resources are available to effectively carry out project activities. Overall, the amendment does not change the scope or objectives of the project but allows funds to be better aligned with current operational needs for our Mental Health Grant.

What is the justification for the amendment?

The reallocation will provide additional resources for travel, direct client services, and supplies necessary to maintain efficient project operations and ensure continued delivery of services to participants without changing the overall scope or objectives of the grant project.

▼ Budget

Which Budget categories are being amended?

Other Direct Cost, Indirect Cost

Other Direct Cost Group

Category	Unit Cost	Quantity	Amount Requested
Printing (Materials)	\$400.00	1	\$400.00
Phone Service	\$531.86	1	\$531.86
<b>Total</b>			<b>\$931.86</b>

**Changes to Other Direct Cost Group:**  
 Transferring \$400.00 into supplies

**IDC Group**

Category	Amount Requested
Administrative and Facilities Costs	\$1,635.33
<b>Total</b>	<b>\$1,635.33</b>

**Changes to IDC Group:**  
 Transferring \$758.47 into travel and the remaining \$381.86 into Direct Client Services.

If the area to change is not identified in the Budget section above, input the changes in this narrative box.

▼ **Supporting Documents**

DOCUMENTS