

Grant Adjustment History

Adjustment Status	Date Created	Date Certified	Date Approved	Grant End Date	Award Amount	Description
Approved	11/18/2024	11/18/2024	11/22/2024	08/31/2025	\$239,937.69	The purpose of this adjustment is to update the narrative information in order to remove funding hold.
Approved	11/25/2024	11/25/2024	12/02/2024	08/31/2025	\$239,937.69	In previous years this funding was awarded as 3 separate grants, this year it was awarded as 2 grants. Adjusting salary/fringe percentages for each employee to reflect the percenta
Approved	1/29/2025	1/29/2025	02/09/2025	08/31/2025	\$239,937.69	Collin County's Fusion Center advised that there is an error on the Election Security (4893302) grant allocations. The original intent was MM be covered on that grant instead of LD
Approved	3/24/2025	3/26/2025	03/27/2025	08/31/2025	\$239,937.69	The prior Financial Officer has retired and a new Financial Officer for Collin County has been hired and needs to be entered into Egrants.
Approved	4/8/2025	4/9/2025	04/11/2025	08/31/2025	\$239,937.69	The previous FO retired and the new FO needs to be entered, along with the writer and PD.
Approved	7/15/2025	8/6/2025	08/16/2025	12/31/2025	\$239,937.69	There is approximately \$72,000.00 unspent as of 9/30/2025 on this grant. We are proposing an extension to 12/31/2025 in order to fully spend the allotted funds on this grant in ord

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Date Grant Adjustment Created: 7/15/2025 1:34:40 PM

Status of Grant Adjustment: APPROVE

Description of Grant Adjustment:

There is approximately \$72,000.00 unspent as of 9/30/2025 on this grant. We are proposing an extension to 12/31/2025 in order to fully spend the allotted funds on this grant in order to meet all of the requirements in the scope of the grant. The Fusion Analyst can work longer hours to ensure all capabilities are met which allows for further success of meeting all required grant goals.