

6c. Extension Approval History

SWB - South Texas
FY 2012

| | | | | | | | | HIDTA | | | |
|-------------------|------------|-----------|-------|------------------|----------------|--------------------|---------------------|-------------------|----|--------------|--------------|
| HIDTA | Grant # | Balance | Ext # | Grant Start Date | Grant End Date | Currently Extended | Requested Extension | Financial Manager | | Director | |
| SWB - South Texas | G12SS0002A | 25,000.00 | 1 | 01/01/2012 | 12/31/2013 | 12/31/2014 | 03/31/2014 | ✓ 12/03/2013 | gh | ✓ 12/03/2013 | mdromgoole ✓ |
| SWB - South Texas | | 25,000.00 | 2 | | | | 12/31/2014 | ✓ 03/19/2014 | gh | ✓ 03/19/2014 | mdromgoole ✓ |

ONDCP

| Program Review | | National Director | | Fiscal Review | | Justification |
|----------------|--------|-------------------|-------------------|---------------|--------------------|--|
| 12/11/2013 | dneely | ✓ | 12/11/2013 NATDIR | ✓ | 12/11/2013 Inewton | Allow the agency to submit the final reimbursement. Funds have been |
| 03/24/2014 | dneely | ✓ | 03/24/2014 NATDIR | ✓ | 03/24/2014 Inewton | STX is requesting an extension to allow transfer of funds. The Hidalgo H TF funded DHE OT from asset forfeiture. |