

6c. Extension Approval History

South Texas
FY 2022

								HIDTA	
HIDTA	Grant #	Balance	Ext #	Grant Start Date	Grant End Date	Currently Extended	Requested Extension	Financial Manager	
South Texas	G22SS0002A	425,990.55	1	01/01/2022	12/31/2023	06/30/2024	06/30/2024	✓ 10/02/2023 gh	✓

TA		ONDCP									
Director		Program Review		National Director		Fiscal Review		Justification			
10/03/2023	mdromgoole	✓	10/05/2023	tmurphy	✓	10/05/2023	skelly	✓	10/10/2023	lnewton	Requesting a grant extension to allow for the invoicing of the spent funds and grant closeout. Staff shortages in the county auditor's office have impacted the reimbursement requests.