

6c. Extension Approval History

South Texas
FY 2022

HIDTA	Grant #	Balance	Ext #	Grant Start Date	Grant End Date	Currently Extended	Requested Extension	HIDTA			ONDCP				Justification			
								Financial Manager	Director	Program Review	National Director	Fiscal Review						
South Texas	G22SS0002A	94,594.55	1	01/01/2022	12/31/2023	12/31/2024	06/30/2024	✓ 10/02/2023	gh	✓ 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.
South Texas		94,594.55	2				12/31/2024	✓ 04/18/2024	gh	✓ 04/18/2024	mdromgoole	✓ 04/23/2024	jdellano	✓ 04/23/2024	skelly	✓ 04/23/2024	lnewton	The agency is requesting an extension to allow for the processing of payments for funds spent and remaining funds to be used. Staffing issues have resulted in delays and impacted the agency.