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From: Mike Escaname Add to Address Book
To: dale.kennan@co.hidalgo.tx.us
Date: Wednesday, August 06, 2008 11:57:11 AM
Subject: FW: HAVA Review Refund Payment

-----Original Message-----

From: Venessa Miller [mailto:VMiller@sos.state.tx.us]
Sent: Tuesday, August 05, 2008 2:05 PM
To: Mike Escaname; Ray Eufrazio; Blanca N. Gomez
Cc: Dan Glotzer
Subject: HAVA Review Refund Payment

Good afternoon.

The additional travel documentation has been received and reviewed for consideration against the overpayment issued to Hidalgo County from the County Education Fund. The initial overpayment was estimated at \$3,492.96. After review of the additional documentation, the overpayment has been reduced to \$2,378.15. This is the amount the county received for the 23rd Annual SOS VR/EA Seminar of which reimbursement had already been requested and received from the Chapter 19 Fund.

Therefore, Hidalgo County is requested to issue a refund payment to the SOS in the amount of \$2,378.15, plus any accrued interest. Please make the payment payable to the SOS, County Education Fund and send the payment to my attention at the address noted below. Once the funds have been received and returned to the County Education Fund, the county will be able to request a grant award adjustment, submit a new budget and draw down the funds for other eligible HAVA-related travel expenditures. If you have any questions, please feel free to contact me.

Regards,

Venessa Miller
HAVA Grant Monitor
Elections Division
Office of the Secretary of State
P.O. Box 12060
Austin, TX 78711
Phone: 512-463-3362
Fax: 512-475-2811