

Mike Escaname

From: Sharp,Kathy (DSHS) <Kathy.Sharp@dshs.state.tx.us>
Sent: Monday, August 08, 2016 1:46 PM
To: Mike Escaname
Cc: Sharp,Kathy (DSHS)
Subject: FW: Request for Funding Source - TB / PC State, - Hidalgo County
Attachments: Amendment 01 071516.pdf

Mike,

Please find attached the information below.

Thanks,
Kathy

*Kathy Sharp, CTCM
Contract Manager
DCPS/RLHS Contract Management Unit
T-505.10, Mail Code 1990
P. O. Box 149347
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Email: kathy.sharp@dshs.state.tx.us*

From: Mike Escaname [<mailto:miguel.escaname@hchd.org>]
Sent: Monday, August 08, 2016 1:41 PM
To: Sharp,Kathy (DSHS) <Kathy.Sharp@dshs.state.tx.us>
Subject: Request for Funding Source - TB / PC State, - Hidalgo County

Hello Kathy:

We're our processing our TB / PC State FY 17 Amendment (#2016-001417-01) through our Commissioner's Court and the following question has come up:

For end of the year Financial Reporting purposes, can you provide the funding source or funding sources that make up both our FY 16 and FY 17 funding allocations along with the corresponding CFDA number, if any. This information is needed in order to properly report these awards in the Schedule of Awards that is required for Single Audit purposes.

FY 16

Award Amount	Federal Amount, if any	CFDA #	State Amount
\$605,561.00			\$605,561.00

FY 17

Award Amount	Federal Amount, if any	CFDA #	State Amount
\$605,561.00			\$605,561.00

As a recommendation that maybe you can forward to the office in charge of writing these documents, since it is a requirement under the Office of Management Budget (OMB) that the source and CFDA number be provided in the grant contract document, perhaps, this information can be incorporated into any future grant contract, whether initial contracts or Amendments so that this information can be properly reported at year end.

Thank you in advance for your assistance.

Regards,

Mike Escaname

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