



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

Texas Statewide Automated
Victim Notification Service (SAVNS) FY 2017
Quarterly Verification of Continuing Production Record

The purpose of this record is to establish a regular schedule for the Grantee to provide an update regarding the Texas SAVNS Program. The intent is to ensure that the Grantee is aware of the ongoing status of its Texas SAVNS Program functionality and continuing production. The OAG will crosscheck Grantee verifications with those of the Certified Vendor.

Grantee:	Michalbro County	Contract Number:	1770981
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Yes	No	N/A	Grantee Responsibility
X			As of the date below, SAVNS Jail Records are on production and available.
X			As of the date below, SAVNS Court Records are on production and available.
X			County SAVNS Problem Log notes all problems and resolutions.
	X		Program Coordinator/Grant Contact keeps a SAVNS grant file.

Check 'Yes' or 'No' for each box.

The SAVNS file is kept at Auditors Office

The primary responsibility for signing this verification is the Designated Authorized Official. Unchecked or checked 'No' boxes require an explanation in the Explanation/Comments Box.

County Verification:

Signature

Ramon Garcia

Printed Name

County Judge,

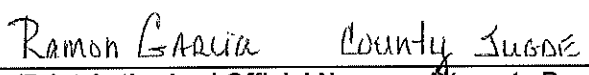
Title

Date

Explanation/Comments:

*** This completed and signed document must be submitted as an attachment to the quarterly invoice in order for payment to be made on your County's behalf, for costs associated with Annual Maintenance. Please keep a copy in your grant file.

**Office of the Attorney General
Statewide Automated Victim Notification Services (SAVNS)
Fiscal Year 2017 Invoice**

Quarter			
Place an "X" to the right of the applicable quarter(s)	1st Quarter	November 30, 2016	
	2nd Quarter	February 28, 2017	X
	3rd Quarter	May 31, 2017	
	4th Quarter	August 31, 2017	
Mail To: Office of the Attorney General Contract & Asset Management Division - MC005 P.O. Box 12548 Austin, TX 78711-2548	Date of Appriss Invoice:		
	Appriss Invoice #:		
	Texas TIN:		
	County/Agency Name:		Hidalgo County
	Mailing Address:		2808 S. Business Hwy. 281
	City:		Edinburg
	State:		TX
Contracts and Asset Management Division Contact Attn: Grants & Contracts Section Title: Program Specialist Email: chris.gersbach@oag.texas.gov Telephone: (512) 936-1653	Zip Code:		78539
	Contact Person:		Ray Eufracio, CPA
	Title:		County Auditor
	Email Address:		ray.eufracio@auditor.co.hidalgo.tx.us
	Telephone:		956-318-2511 x4604
Service Quarter End	OAG Grant # 1770981		Amount of Claim
Feb-17	PCA 10352		\$6,928.83
Note - 1: Invoice must be received for the prior quarter by the 5th of the next month following the end of each quarter.	Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Statewide Automated Victim Notification Service (SAVNS) Grant to the Office of the Attorney General (Term: September 1, 2016 to August 31, 2017). Note - 3: None of the costs billed under this invoice have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.		Note - 4: The amount of claim must not exceed the amount stated in "Quarterly Amount" line on the Certified Vendor Invoice.
Authorized Official or Designee Signature Note - 5: Must be signed by the Authorized Official, Financial or Alternate Designee	Signature of Authorized Official or Alternate Designee		Date
			
	Type/Print Authorized Official Name or Alternate Designee and Title		
For OAG Use Only			
Date Received by Contracts and Asset Management Division of the OAG:	CAMD Fiscal Approval / Date		Date Received by OAG Accounting: