

Office of the Attorney General
Statewide Automated Victim Notification Services (SAVNS)
Fiscal Year 2021 Invoice

		Select Invoice Quarter	
Place an "X" to the right of the applicable quarter(s)	1st Quarter		<input type="checkbox"/>
	2nd Quarter		<input checked="" type="checkbox"/>
	3rd Quarter		<input type="checkbox"/>
	4th Quarter		<input type="checkbox"/>
To submit your reimbursement request save the Invoice, FSR, and Salary Detail Sheet as one PDF document and send via email to: Grants-Financial@oag.texas.gov	Date of Invoice:	3/1/2021	
	Invoice #:	INV88238	
	Texas TIN:		
	Organization Name:	Hidalgo County	
	Mailing Address:	2808 S. Business Hwy 281	
	City:	Edinburg	
	State:	Texas	
	Zip Code:	78539	
	Contact Person:	Maria Arcilia Duran, CPA	
Title:	County Auditor		
Email Address:	arcilia.duran@auditor.co.hidalgo.tx.us		
Telephone:	(956) 318-2511 x 4645		
Month of Service	Grant Number:	PCA Code:	Amount of Claim
Feb-21	2111201	10352	\$7,530.63
<p>Note - 1: Invoice must be received for the prior quarter by the 5th of the next month following the end of each quarter.</p>	<p>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, 2020 to August 31, 2021).</p> <p>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.</p>		<p>Note - 4: The amount of claim must not exceed the amount stated in "Total Due" line on the Certified Vendor Invoice.</p>
<p>Authorized Official or Designee Signature</p> <p>Note - 5: Must be signed by the Authorized Official or Alternate Designee</p>			3/2/2021
	Signature of Authorized Official or Alternate Designee		Date
	Richard F. Cortez, County Judge		
Typed Name of Authorized Official or Alternate Designee and Title			
<i>For OAG Use Only</i>			
Date Received by Grants Administration Division of the OAG:	GAD Fiscal Approval / Date		Date Received by OAG-Accounting:



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

**Texas Statewide Automated
Victim Notification Service (SAVNS) FY 2021
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:	Hidalgo County	Contract Number:	2111201
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Yes	No	N/A	Grantee Responsibility
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As of the date below, SAVNS Jail Records are on production and available.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	As of the date below, SAVNS Court Records are on production and available.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	County SAVNS Problem Log notes all problems and resolutions.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Program Coordinator/Grant Contact keeps a SAVNS grant file.

Check 'Yes', 'No' or 'N/A' for each box.

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

Richard F. Cortez

Printed Name

County Judge

Title

03/02/2021

Date

Explanation/Comments:

The SAVNS file is kept at the County Auditor's Office.

*** 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.