



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:	CLAY COUNTY	Contract Number:	1770585
-----------------	-------------	-------------------------	---------

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Program Coordinator/Grant Contact keeps a SAVNS grant file.

Check 'Yes' or 'No' 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:

Kenneth Liggett
Signature

KENNETH LIGGETT
Printed Name

COUNTY JUDGE
Title

Nov 28, 2016
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.