

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID BAKER
CHERYL MacBRIDE
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
CARIN MARCY BARTH
ADA BROWN
ALLAN B. POLUNSKY
JOHN STEEN

07 November 2012

WEBB COUNTY
1110 WASHINGTON ST STE 201
LAREDO, TX 78040-4470

RE: FEMA - 2882 - 2011 El Cenizo Fire

This is to inform you that \$14,099.86, in disaster relief funds associated with the above referenced disaster has been Directly Deposited into your jurisdiction/ organization's account.

These are federal funds (CFDA #97.046) from FEMA, passed through the Texas Department of Public Safety's Division of Emergency Management. If your organization has expenditures over \$500,000 in federal funds within a fiscal year that began December 31, 2003 or later, you must have an audit done in accordance with the Single Audit Act Amendment of 1996 (OMB Circular A-133).

Please share this letter with your FEMA grant coordinator.

This letter concerns the following project ID number(s):

Bundle# 1, PW 00001(0), \$7,359.35 & PW 00003(0), \$6,740.51 -- Small projects paying 100% of the Federal Share

If you have any questions concerning the computation or audit requirements, please call Sally Flanders at (512) 424-5376 or email at Sally.Flanders@dps.texas.gov.

Sincerely,

Edwin Staples
FMS Administrator
Texas Division of Emergency Management

RECEIVED
2012 NOV 13 PM 4:19
WEBB COUNTY
AUDITOR'S OFFICE

24,542.50 - 100%
6,135.62 - 25%
18,406.89 - 75%

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JOHN STEEN

07 November 2012

WEBB COUNTY
1110 WASHINGTON ST STE 201
LAREDO, TX 78040-4470

RE: FEMA - 2882 - 2011 El Cenizo Fire

This is to inform you that \$4,307.03, in disaster relief funds associated with the above referenced disaster has been Directly Deposited into your jurisdiction/ organization's account.

These are federal funds (CFDA #97.046) from FEMA, passed through the Texas Department of Public Safety's Division of Emergency Management. If your organization has expenditures over \$500,000 in federal funds within a fiscal year that began December 31, 2003 or later, you must have an audit done in accordance with the Single Audit Act Amendment of 1996 (OMB Circular A-133).

Please share this letter with your FEMA grant coordinator.

This letter concerns the following project ID number(s):

Bundle# 2, PW 00002 -- Small project paying 100% of the Federal Share.

If you have any questions concerning the computation or audit requirements, please call Sally Flanders at (512) 424-5376 or email at Sally.Flanders@dps.texas.gov.

Sincerely,

Edwin Staples
FMS Administrator
Texas Division of Emergency Management

RECEIVED
2012 NOV 13 PM 4:49
WEBB COUNTY
AUDITORS OFFICE

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STEVEN C. McCRAW
DIRECTOR
DAVID BAKER
ROBERT J. BODISCH, SR.
CHERLY MacBRIDE
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
CARIN MARCY BARTH
MANNY FLORES
STEVEN P. MACH
RANDY WATSON

26 February 2014

WEBB COUNTY
1110 WASHINGTON ST STE 201
LAREDO, TX 78040-4470

RE: FEMA - 2882 - 2011 El Cenizo Fire

This is to inform you that \$9,321.19, in disaster relief funds associated with the above referenced disaster has been Directly Deposited into your jurisdiction/ organization's account.

These are federal funds (CFDA #97.046) from FEMA, passed through the Texas Department of Public Safety's Division of Emergency Management. If your organization has expenditures over \$500,000 in federal funds within a fiscal year that began December 31, 2003 or later, you must have an audit done in accordance with the Single Audit Act Amendment of 1996 (OMB Circular A-133).

Please share this letter with your FEMA grant coordinator.

This letter concerns the following project ID number(s):

BUNDLE 4 PW 00003 -- \$9,321.19
PROJECT COMPLETE PAY 100% FEDERAL SHARE

RECEIVED
2014 MAR -5 PM 4: 29
WEBB COUNTY
AUDITORS OFFICE

If you have any questions concerning the computation or audit requirements, please call Debra Lewis at 5124374048 or email at debra.lewis@dps.texas.gov.

Sincerely,

Edwin Staples
FMS Administrator
Texas Division of Emergency Management