

CHILDREN & FAMILIES

Office of Grants Management 330 C Street, S.W. Washington, DC 20201

July 1, 2019

Commissioner Texas Texas Dept of Family and Protective Services PO Box 149030, Mail Code E-654 AUSTIN, TEXAS 78714 9030

> Re: Notice of Grant Award Adoption Assistance Program FY 2019

Dear Grantee:

The following amount is being awarded for the Federal share of expenditures for the fiscal quarter indicated for the Adoption Assistance Program under Title IV-E of the Social Security Act -. The enclosed "Computation of Grant Award" explains the calculation of the award amount.

Fiscal Quarter: 07-01-2019 - 09-30-2019

Award Amount: \$37,974,046

By accepting this award, you agree to use these funds in accordance with the provisions of the approved plan for this program, to abide by all applicable Federal laws, regulations and policies, financial reporting requirements, and other terms and conditions governing this program and the use of Federal funds. You also agree to diligently meet the requirement to properly identify, monitor and treat sub recipients of Federal funds as described in the program terms and conditions. Any expenditure made in violation of Federal requirements is subject to disallowance by this agency, including the imposition of interest charges under 45 CFR 30.13 and 30.14.

A copy of the General Terms and Conditions governing mandatory grant programs and additional program-specific requirements for this program are available at https://www.acf.hhs.gov/grants/terms-and-conditions.

In addition, you agree to comply with the provisions of the Cash Management Improvement Act (31 CFR Part 205) that limit the amount and timing of requests to draw Federal funds to only the amount necessary to meet actual and immediate program needs. Funds included in this award may not be drawn down prior to the first day of the fiscal quarter indicated above; withdrawals may not exceed the total amount authorized in this and previous awards and unused award authority may be carried forward and used in subsequent quarters. Failure to adhere to funds withdrawal and reporting requirements may result in the unobligated portion of your letter-of-credit being revoked.

Grant funds are made available through the HHS Payment Management System (PMS). Questions concerning payments should be directed to: Division of Payment Management, PO Box 6021, Rockville, Maryland 20852 (http://www.dpm.psc.gov) or to the PMS Help Desk at (877) 614-5533. Other questions should be directed to the Regional Grants Officer, Administration for Children and Families.

Sincerely.

Janice Caldwell

Director, Family Protection & Resilience Portfolio Division of Mandatory Grants

Enclosure

Computation of Grant Award

Adoption Assistance Texas 93.659 Page 22 of 54 6/26/2019 11:12:59 PM Issued on 07/01/2019

Batch No. 40 EIN: 1742639167A1 DUNS: 808730360

Complete 2019/4

Federal Share of Expenditures (Revision: 0)		Payments	Administration	Training	Total
1. Allowable Grantee C	laims				
For Period 01/01/2019 - 03/31/2019					
a. Current Quarter Claims		33,730,893	3,827,526	6,724	37,565,143
b. Prior Quarter Adjustments		(2,420)	73,045	0	70,625
c. Reinstatements		0	0	0	0
d. Deferrals and Disallowances		0	0	0	0
e. Fees and Collections		0	0	0	0
f. Previously Awarded Expenditure		0	0	0	0
g. Net Claim ((1a+1b+1c)-(1d+1e+1f) 2. Funds Advanced to Grantee		33,728,473	3,900,571	6,724	37,635,768
For Period 01/01/2019 - 03/31/2019		33,314,722	4,657,071	7,832	37,979,625
3. Other Adjustments		0	0	0	0
4. Expenditure Awarded this Action (1g-2)+3		413,751	(756,500)	(1,108)	(343,857)
Federal Share of Estimates (Revision: 0)					
5. Funds being Advanced to Grantee For Period 07/01/2019 - 09/30/2019					
a. Next Quarter Estimate		34,407,583	3,903,529	6,791	38,317,903
b. Collections		0	0	0	0
c. Previously Awarded Estimate		0	0	0	0
6. Estimate Awarded this Action ((5a-5b)-5c)		34,407,583	3,903,529	6,791	38,317,903
7. Total Certified for Grant Award (4+6)		\$34,821,334	\$3,147,029	\$5,683	\$37,974,046
Accounting Data			there was very many their days when any were upon the state who	One only work who were only the same with the term with	year man toda, and, and, and, and, and, and, and, a
<u>Appropriation</u>	CAN	Grant Document			<u>Amount</u>
75-19-1545	2019 G994110	1901TXADPT			\$37,974,046

Remarks

