

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

April 3, 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 Foster Care Program FY 2019

## Dear Grantee:

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

Award Amount:	\$55,332,371		
Fiscal Quarter:	04-01-2019 - 06-30-2019		

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 <a href="https://www.acf.hhs.gov/grants/terms-and-conditions">https://www.acf.hhs.gov/grants/terms-and-conditions</a>.

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 (<a href="http://www.dpm.psc.gov">http://www.dpm.psc.gov</a>) 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
Acting Grants Management Officer
Division of Mandatory Grants

**Enclosure** 



## Computation of Grant Award Foster Care

Foster Care Texas 93.658 Page 34 of 42 4/3/2019 7:25:25 AM Issued on 04/03/2019

Complete 2019/3 Batch No. 20 E N 1742639167A1 DUNS: 808/30360

Federal Share of Expenditures (Revision: 0)  1. Allowable Grantee Claims For Period 10/01/2018 - 12/31/2018	Payments	Administration	Training	Total
a. Current Quarter Claims	27,199,128	28.013.466	1,211,221	56,423,815
b. Prior Quarter Adjustments	6,375,518	(5,505,465)	11.569,1397	(699,086)
c. Reinstatements	0	0	0	0
d. Deferrals and Disallowances	0	0	0	0
e. Fees and Collections	56,663	0	0	56,663
f Previously Awarded Expenditure	0	0	0	0
g Net Claim ((1a+1b+1c)-(1d+1e+1f) 2 Funds Advanced to Grantee	33,517,983	22,508,001	(357,919)	55,668,066
For Period 10/01/2018 - 12/31/2018	18,767,641	30,145,600	3,415,441	52,328,682
3. Other Adjustments	0	0	0	0
4. Expenditure Awarded this Action (1g-2)+3 Federal Share of Estimates (Revision: 0) 5. Funds being Advanced to Grantee For Period 04/01/2019 - 06/30/2019	14,750,342	(7.537,399)	(3,772,489)	3,339,384
a. Next Quarter Estimate	27,033,298	25,105,689	0	52,138,987
b Collections	146,000	0	ō	146,000
c Previously Awarded Estimate	0	0	0	0
6 Estimate Awarded this Action ((5a-5b)-5c)	26,887,298	25,105,689	0	51,992,987
7. Total Certified for Grant Award (4+6)	\$41,637,640	\$17,468,090	(53,773,359)	\$55,332,371
Accounting Data	######################################			
<u>Appropriation</u> <u>CAN</u> 75-19-1545 2019 G994107	Grant Document 1901TXFOST			<u>Amount</u> \$55,332,371

## Remarks