

ADMINISTRATION FOR
CHILDREN & FAMILIES

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

February 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
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:	\$7,358,048
Fiscal Quarter:	01-01-2019 - 03-31-2019

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 <https://www.acf.hhs.gov/grants/terms-and-conditions>.

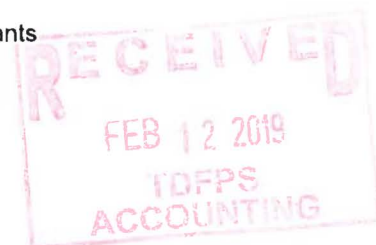
In addition, you agree to comply with the provisions of the Cash Management Improvement Act (31 CFR Part 205) that limit the amount and timing of requests to draw Federal funds to only the amount necessary to meet actual and immediate program needs. Funds included in this award may not be drawn down 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,

Monica Evans
Grants Officer
Division of Mandatory Grants

Enclosure



Computation of Grant Award

Expenditure 2019/2
 Batch No. 7
 FIN: 1742639167A1
 DUNS: 808730360

Foster Care
 Texas

93.658 Page 13 of 41
 2/1/2019 10:08:43 AM
 Issued on 02/01/2019

Federal Share of Expenditures (Revision: 0)	Payments	Administration	Training	Total
1. Allowable Grantee Claims				
For Period 07/01/2018 - 09/30/2018				
a. Current Quarter Claims	17,795,801	38,700,450	1,967,819	58,464,070
b. Prior Quarter Adjustments	30,520,232	(26,475,852)	(3,211,356)	833,024
c. Reinstatements	0	0	0	0
d. Deferrals and Disallowances	0	0	0	0
e. Fees and Collections	106,486	0	0	106,486
f. Previously Awarded Expenditure	0	0	0	0
g. Net Claim ((1a+1b+1c)-(1d+1e+1f))	48,209,547	12,224,598	(1,243,537)	59,190,608
2. Funds Advanced to Grantee				
For Period 07/01/2018 - 09/30/2018	16,792,396	31,042,611	3,997,553	51,832,560
3. Other Adjustments				
	0	0	0	0
4. Expenditure Awarded this Action (1g 2)+3	31,417,151	(18,818,013)	(5,241,090)	7,358,048 ✓
Federal Share of Estimates				
5. Funds being Advanced to Grantee				
For Period 12/31/2018 - 03/31/2019				
a. Next Quarter Estimate				
b. Collections				
c. Previously Awarded Estimate				
6. Estimate Awarded this Action ((5a-5b)-5c)				
7. Total Certified for Grant Award (4+6)	\$31,417,151 ✓	(\$18,818,013) ✓	(\$5,241,090) ✓	\$7,358,048 ✓
Accounting Data				
<u>Appropriation</u>	<u>CAN</u>	<u>Grant Document</u>	<u>Amount</u>	
75-18-1545	2018 G994107	1801TXFOST	\$7,358,048 ✓	

Remarks