

Title IV-E Child Welfare Board

FY 2018 Budget

10/01/2017-09/30/2018

Grant/Contract Number 23939923

Grant Award: \$5,000

FY18
7/27/18

EXPENDITURES:

From:

TRAINING & TRAVEL / EDUCATION & CONFERENCE

GT215E 2112-840109071-604910

\$ 1,400

JRNL 80

To:

EQUITIES / FUND BALANCE

2112-00000-0000-00-00-0000-300251

\$ 1,400

From:

EQUITIES / FUND BALANCE

6800-00000-0000-00-00-0000-300251

\$ 1,400

JRNL 132

To:

TRAINING & TRAVEL / EDUCATION & CONFERENCE

6800-84010-0001-72-20-0000-604910

\$ 1,400

7/27/18 Note:

This budget amendment is required to re-allocate \$1,400 to the County CPS CWB 6800-84010-0001 Education & Conference budget, from the Grant 2112-84010-9071 Education & Conference budget. Registrations for the Crimes Against Children conference require County funds only.

CPS County & Grant Budgets
FY 2018

	Budget:	1Q - 2Q Period 1- 6	3QFY18 Period 7-9	YTD GL Period 1-9 Expend	Budget Remaining:	Period 10 Expend	YTD GL Period 1-10 Expend	Budget Remaining:
1010-0001-72-20-0000-604910	6,100	-	6,360.00	6,360.00	(260.00)	-	6,360.00	(260.00)
1010-0001-72-30-0000-615101	375	-	-	-	375.00	-	-	375.00
1010-0001-72-30-0000-615401	2,625	785.98	592.10	1,378.08	1,246.92	-	1,378.08	1,246.92
1010-0001-72-30-0000-626514	-	-	-	-	-	-	-	-
1010-0001-72-30-0000-626536	4,000	600.00	-	600.00	3,400.00	-	600.00	3,400.00
1010-0001-72-30-0000-626553	3,000	35.11	26.94	62.05	2,937.95	-	62.05	2,937.95
1010-0001-72-30-0000-626579	1,000	-	-	-	1,000.00	-	-	1,000.00
1010-0001-72-30-0000-626581	6,915	735.83	611.39	1,347.22	5,567.78	350.00	1,697.22	5,217.78
1010-0001-72-30-0000-626586	15,915	2,474.44	1,828.87	4,303.31	11,611.69	-	4,303.31	11,611.69
1010-0001-72-30-0000-648211	-	-	-	-	-	-	-	-
1010-0001-72-30-0000-658701	-	-	-	-	-	-	-	-
	39,930	4,631.36	9,419.30	14,050.66	25,879.34	350.00	14,400.66	25,529.34

	Budget:	1Q	2Q	3Q	Budget Remaining:	4Q	YTD Proj Expend:	Budget Remaining:
2112-840109071-604910	1,400	-	-	-	1,400.00	-	-	1,400
2112-840109071-615101	125	-	-	-	125.00	-	-	125
2112-840109071-615401	875	-	-	-	875.00	-	-	875
2112-840109071-626581	1,000	-	-	-	1,000.00	-	-	1,000
2112-840109071-626586	3,000	-	-	-	3,000.00	-	-	3,000
	6,400	-	-	-	6,400.00	-	-	6,400
	46,330				32,279.34		14,400.66	31,929.34

Account Central



int	Type	Revised	Actual	Enc/Reqs	Available	% Used
0-0001-72-00-0000-	Revenue	0.00	0.00	0.00	0.00	0
0-0001-72-00-0000-	Revenue	0.00	0.00	0.00	0.00	0
0-0001-72-00-0000-	Revenue	0.00	0.00	0.00	0.00	0
0-0001-72-20-0000-	Expense	6,100.00 *	6,360.00	0.00	-260.00	104
0-0001-72-30-0000-	Expense	375.00	0.00	0.00	375.00	0
0-0001-72-30-0000-	Expense	2,625.00	1,378.08	0.00	1,246.92	52
0-0001-72-30-0000-	Expense	0.00	0.00	0.00	0.00	0
0-0001-72-30-0000-	Expense	4,000.00	600.00	0.00	3,400.00	15
0-0001-72-30-0000-	Expense	3,000.00	98.56	0.00	2,901.44	3
0-0001-72-30-0000-	Expense	1,000.00	0.00	0.00	1,000.00	0
0-0001-72-30-0000-	Expense	6,915.00	2,818.57	2,804.00	1,292.43	81
0-0001-72-30-0000-	Expense	15,915.00	4,713.70	0.00	11,201.30	30
0-0001-72-30-0000-	Expense	0.00	0.00	0.00	0.00	0
0-0001-72-30-0000-	Expense	0.00	0.00	0.00	0.00	0

County

07/27/2018 10:24
E007726

Collin County, TX - 11.2 Production
PROJECT BUDGET REPORT

FOR 10/01/2017 - 09/30/2018

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	
PROJECT: GT215E - CPS WELFARE 2018						
DEPT/PROG: 840109071 - CPS IV-E						
E GT215E	-2112-840109071-604910	CPS B/GT-CPS IV-E-ED&CONF				
0.00	1,400.00	1,400.00	0.00	0.00	0.00	
EFF DATE	JNL	LINE SRC REF1	REF2	REF3	CHECK	AMOUNT D/C
10/01/2017	171001	97 PAJ		GRNT-28		1,400.00 D
E GT215E	-2112-840109071-615101	CPS B/GT-CPS IV-E-OFFICE				
0.00	125.00	125.00	0.00	0.00	0.00	
EFF DATE	JNL	LINE SRC REF1	REF2	REF3	CHECK	AMOUNT D/C
10/01/2017	171001	75 PAJ		GRNT-28		125.00 D
E GT215E	-2112-840109071-615401	CPS B/GT-CPS IV-E-LEGL EXPNS				
0.00	875.00	875.00	0.00	0.00	0.00	
EFF DATE	JNL	LINE SRC REF1	REF2	REF3	CHECK	AMOUNT D/C
10/01/2017	171001	76 PAJ		GRNT-28		875.00 D
E GT215E	-2112-840109071-626581	CPS B/GT-CPS IV-E-SPEC NEEDS				
0.00	1,000.00	1,000.00	0.00	0.00	0.00	
EFF DATE	JNL	LINE SRC REF1	REF2	REF3	CHECK	AMOUNT D/C
10/01/2017	171001	77 PAJ		GRNT-28		1,000.00 D
E GT215E	-2112-840109071-626586	CPS B/GT-CPS IV-E-CLOTHING				
0.00	3,000.00	3,000.00	0.00	0.00	0.00	
EFF DATE	JNL	LINE SRC REF1	REF2	REF3	CHECK	AMOUNT D/C
10/01/2017	171001	78 PAJ		GRNT-28		3,000.00 D
TOTALS FOR DEPT/PROG/DEPT/PROG: 840109071 - CPS IV-E						
0.00	6,400.00	6,400.00	0.00	0.00	0.00	
TOTALS for FUND/FUND: 2112 -						
0.00	6,400.00	6,400.00	0.00	0.00	0.00	
EXPENSE TOTALS for Project: GT215E - CPS WELFARE 2018						
0.00	6,400.00	6,400.00	0.00	0.00	0.00	
TOTALS for PROJECT: GT215E - CPS WELFARE 2018						
0.00	6,400.00	6,400.00	0.00	0.00	0.00	

GRANT

07/27/2018 10:24
E007726

Collin County, TX - 11.2 Production
PROJECT BUDGET REPORT

FOR 10/01/2017 - 09/30/2018

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals
TOTALS for Projects with no Major Project defined					
0.00	6,400.00	6,400.00	0.00	0.00	0.00
TOTALS FOR EXPENSE STRINGS					
0.00	6,400.00	6,400.00	0.00	0.00	0.00
REPORT TOTAL					
Original Budget 0.00	Net Budget Amendments 6,400.00	Revised Budget 6,400.00	Requisitions 0.00	Encumbrances 0.00	

*Unposted transactions are marked with asterisks.

Laura Thomas

From: Strange, Janyne R (DFPS) <Janyne.Strange@dfps.state.tx.us>
Sent: Tuesday, July 17, 2018 10:57 AM
To: Laura Thomas
Cc: Curtis Howard (curtish@plano.gov); Isbell, Larry B (DFPS)
Subject: RE: CPS CWB 2018-05-021 CAC Conference Registration

Hi Laura!

I appreciate you and Larry with helping me with this break down (again). ☺

Per our conversation, I stated that two DFPS staff weren't included in the total of twelve, this amount was for \$6,360.00 SNR- 2018.05.021

My understanding at that time was the remaining two would be paid by federal funds Title IV-E.

The two staff excluded will not attend this year as their schedules have changed, all worked out with this dilemma.

Thanks!
J-

From: Laura Thomas [mailto:llthomas@co.collin.tx.us]
Sent: Tuesday, July 17, 2018 8:12 AM
To: Strange, Janyne R (DFPS) <Janyne.Strange@dfps.state.tx.us>
Cc: Curtis Howard (curtish@plano.gov) <curtish@plano.gov>
Subject: RE: CPS CWB 2018-05-021 CAC Conference Registration

WARNING: This email is from outside the DFPS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Janyne,

It was good to speak with you yesterday; I'm glad you are clear now that DFPS makes reimbursements to the County on submitted allowable Title IV-E County expenditures, and would never direct pay anything, which is strictly a board responsibility. I know it's confusing☺

What I need now is an email stating SNR 2018-05-021 as submitted to the board did NOT include the two other attendees approved by DFPS.

I'll put that confirmation with the SNR record.

Thank you.

Best Regards,
Laura Thomas
Accountant/Auditor

Collin County Administration Building
Office of Collin County Auditor
2300 Bloomdale Road Suite 3100
McKinney, TX 75071
Phone #972-548-4511
Fax #972-548-4751
llthomas@co.collin.tx.us

AI-45254

Commissioners Court

Meeting Date: 08/20/2018

Title IV-E Child Welfare Services BA FY 2018

Submitted For: Jeff May

Submitted By: Laura Thomas

Department: Auditor

Request Type: CONSENT

Agenda Area: Budget Adj/Amend

Information

Department Action

This is notification of a budget amendment reducing the FY 2018 Title IV-E Child Welfare Services grant fund in the amount of \$1,400 due to the disallowance of the Crimes Against Children Conference. This grant provides for the partial reimbursement of county foster care maintenance, and has a current grant term of 10/01/2017 through 9/30/2018.

These funds come from the Texas Department of Family and Protective Services under Contract #23939924, and are a pass-through of federal funds originating from the U.S. Department of Health & Human Services.

Purchasing Department Action

HR and/or IT Action

Budget Department Action

Auditor's Office Action

Commissioners Court

Budget Information

Information about available funds

Budgeted: Funds Available: Adjustment: Amount Available: \$1,400

Unbudgeted: Funds NOT Available: Amendment:

Account Code(s) for Available Funds

1: GT215E 2112-840109071-604910

Fund Transfers

Remarks:

"Please see attached documents for complete budget amendment".

Attachments

Memo-CPS CWB

BA Revenue CPS CWB

BA Expend CPS CWB

AI-45254

Commissioners Court

Meeting Date: 08/13/2018

Title IV-E Child Welfare Services BA FY 2018

Submitted For: Jeff May

Submitted By: Laura Thomas

Department: Auditor

Request Type: CONSENT

Agenda Area: Budget Adj/Amend

Information

Department Action

This is notification of a budget amendment reducing the FY 2018 Title IV-E Child Welfare Services grant fund in the amount of \$1,400 due to the disallowance of the Crimes Against Children Conference. This grant provides for the partial reimbursement of county foster care maintenance, and has a current grant term of 10/01/2017 through 9/30/2018.

These funds come from the Texas Department of Family and Protective Services under Contract #23939924, and are a pass-through of federal funds originating from the U.S. Department of Health & Human Services.

Purchasing Department Action

HR and/or IT Action

Budget Department Action

Auditor's Office Action

Commissioners Court

Budget Information

Information about available funds

Budgeted:

Funds Available:

Adjustment:

Amount Available: \$1,400

Unbudgeted:

Funds NOT Available:

Amendment:

Account Code(s) for Available Funds

1: GT215E 2112-840109071-604910

Fund Transfers

Remarks:

"Please see attached documents for complete budget amendment".

Attachments

Memo-CPS CWB

BA Revenue CPS CWB

BA Expend CPS CWB

Ref 1



COLLIN COUNTY

Auditor's Office
2300 Bloomdale Rd.
Suite 3100
McKinney, Texas 75071
www.collincountytx.gov

To: Commissioners Court
From: Jeff May, County Auditor
Date: July 27, 2018
Re: Title IV-E Child Welfare Services BA – FY 2018

This is notification of a budget amendment reducing the FY 2018 Title IV-E Child Welfare Services grant fund in the amount of \$1,400 due to the disallowance of the Crimes Against Children Conference. This grant provides for the partial reimbursement of county foster care maintenance, and has a current grant term of 10/01/2017 through 9/30/2018.

These funds come from the Texas Department of Family and Protective Services under Contract #23939924, and are a pass-through of federal funds originating from the U.S. Department of Health & Human Services.

JM/lt

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/12/2018	CHECK 1094	GL#:6800-84010-0001-72-30-0000-615401- <i>Allow</i>	\$41.00
06/12/2018	CHECK 1095	GL#:6800-84010-0001-72-30-0000-615401- <i>Allow</i>	\$77.50
06/12/2018	CHECK 1087	GL#:6800-84010-0001-72-30-0000-615401- <i>Allow</i>	\$50.00
06/12/2018	CHECK 1093	GL#:6800-84010-0001-72-30-0000-615401- <i>Allow</i>	\$18.60
06/12/2018	CHECK 1105	GL#:6800-84010-0001-72-20-0000-604910- <i>un-allow</i>	\$6,360.00
			\$6,360.00

Eligible

ineligible

Citations Legal

Allow
o

un-allow
\$ 6,300.00 Training

Vendor No	Vendor Name	Check No	Check Date	Check Amount
33481	FOSTER FRIENDS	476593	06/12/2018	\$6,547.10

THIS CHECK IS VOID WITHOUT A BLUE AND RED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

COUNTY OF COLLIN
 STATE OF TEXAS
 2300 BLOOMDALE ROAD SUITE 3100
 MCKINNEY, TEXAS 75071
 AMERICAN NATIONAL BANK OF TEXAS/DEPOSITORY/ALLEN, TEXAS

88-151/1119

CHECK NO. **00476593**
 VENDOR NUMBER **33481**
 CHECK DATE **06/12/2018**
 NET AMOUNT **\$6,547.10**

PAY ***SIX THOUSAND FIVE HUNDRED FORTY-SEVEN DOLLARS AND 10 CENTS***

TO THE ORDER OF
 FOSTER FRIENDS
 ATTN: CURTIS HOWARD
 5700 GRANITE PARKWAY
 PLANO, TX 75024

VOID

Authorized Signature
 MICR CONTAINS MICROPRINTING



AFFIDAVIT

State of Texas - The County of Collin

Date: 5/28/2018

SNR #: 2018-05-021^x

Fund Dept: Collin County CPS Welfare Board

CPS Approval Date: 5/21/2018

Payable To: Foster Friends^x

Mailing Address: 5700 Granite Parkway, Suite 200

Address Line 1

Address Line 2

Plano

TX
State

75024
Zip

Funding Request Details:

	Expense	Budget Category	Budget #	Amount
<input checked="" type="checkbox"/>	<i>SPLIT ALLOWABILITY</i>	Educ. & Conferences	640-8410-723.49-10	6,360.00
<input type="checkbox"/>		Offices Supplies	640-8410-723.51-01	
<input type="checkbox"/>		Legal	640-8410-723.54-01	
<input type="checkbox"/>		Drug Testing	640-8410-723.65-14	
<input type="checkbox"/>		Medical Costs	640-8410-723.65-36	
<input type="checkbox"/>		Family Preservation	640-8410-723.65-53	
<input type="checkbox"/>		Emergency Shelter	640-8410-723.65-79	
<input type="checkbox"/>		Special Needs	640-8410-723.65-81	
<input type="checkbox"/>		Clothing	640-8410-723.65-86	
<input type="checkbox"/>		Miscellaneous	640-8410-723.87-01	

*7/17/18 Update:
ALL 12 are NOT ELIGIBLE
1105
Board Check #
for Reimbursement*

Total Requested Amount: \$6,360.00

Less Amount Paid from CPS Board Funds: _____

Total Due from CPS County Funds: \$6,360.00

I do hereby certify that the items explained above are due and payable, that all materials were actually delivered, that all labor was performed as stated, that all charges are reasonable and items were procured for county purposes only.

To be signed and dated by CPS Treasurer or authorized agent:

Curtis Howard
Name (Print or Type)

[Signature]
Signature

5/29/2018
Date

*2 @ 530.00 = \$ 1,060.00 ALLOWABLE DFAS TRAINING
10 @ 520.00 = \$ 5,300.00 COUNTY BUDGET UNALLOWABLE.*

SPECIAL NEEDS REQUEST

Requester: Foster Friends Unit: _____ SNR #: 2018-05-021

Child Name: Crimes Against Children Conf. Age: _____ DOB: _____

Time in Foster Care: _____
Since (Date) Time in Current Placement Type of Placement

Payable To: <u>Foster Friends; Curtis Howard, Treasurer</u> Organization/Person to be paid		Contact Name
Phone Number: _____ Home / Work Phone		Mobile Phone
Mailing Address: <u>5700 Granite Parkway, Suite 200</u>		
<u>Plano</u> City	<u>TX</u> State	<u>75024</u> Zip

Remaining Balance: _____ Amount of Funds Requested from CPS: **\$6,360.00**

Eligible for Title IV-E Funds? Yes No

Request / Explanation:

Annual Crimes Against Children's Conference expense for twelve people at \$530 per person.

Requesting Worker (Print or Type) _____ Supervisor Approval (Signature) _____ Date _____

For Use By CPS Board:

Budget: <input type="checkbox"/> County Budget <input type="checkbox"/> Board Budget	Approved: <input type="checkbox"/> Yes <input type="checkbox"/> No
Budget Category: _____	Amount: _____
Budget Category: _____	Amount: _____
Budget Category: _____	Amount: _____
Total Approved Amount: _____	
CPS Meeting/Approval Date: <u>5/21/2018</u>	Check #: <u>1105</u> Date: <u>6/6/2018</u>



ABOUT

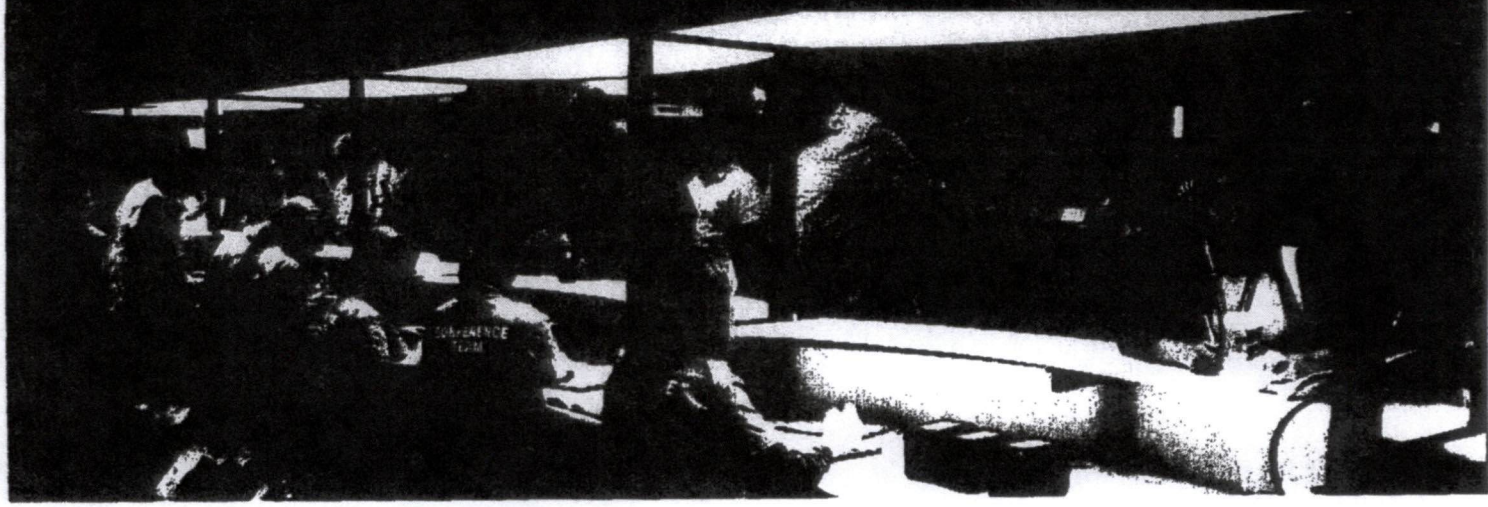
HOTEL & TRAVEL

SCHEDULE

OPPORTUNITIES

EXHIBIT

CONTACT



- Register Now >
- Fees & Payment Information >
- Payment Methods
- Invoices & Receipts
- Refunds & Cancellations
- Computer Lab Registration >
- Scholarships >
- International Attendees >

HOME REGISTRATION FEES AND PAYMENT INFORMATION

Fees and Payment Information

Early Registration

\$530 - Registered **and paid** by midnight CT on June 9th, 2018*

General Registration

\$600 - June 10th - July 29th

Late Registration

\$650 - July 30th - Onsite

*Individuals and groups who register and pay for the conference by midnight (Central Standard Time) on June 9th will receive the special discounted rate of \$530 per person. If payment or valid purchase order is not received or post-marked by the early registration deadline of June 9th, registration fees will be changed to reflect the general registration rate of \$600 per person.

One or Two-Day Registration

- \$350 - Two-Day Registration (Monday and Tuesday OR Tuesday and Wednesday)
- \$200 - One-Day Registration (Monday, Tuesday OR Wednesday)
- \$30 - Additional Social Ticket (Wednesday Evening Event)

Payment Deadline

Payments will be accepted through onsite registration. Conference entrance will not be permitted without purchase order or payment in full. Purchase orders can be provided as a promise to pay in order to gain entry to the Conference. The conference team **MUST** have a PO on file. The following must be present on the PO: a valid PO number and names of attendees. Checks mailed within a week

FOSTER FRIENDS
5700 GRANITE PKWY STE 200
PLANO, TX 75024-6623

1105

32-1769/1110

JUNE 6 2014

PAY
to the order of DALLAS CHILDREN'S ADVOCACY CENTER \$ 6,360.00
Six Thousand Three Hundred Sixty & no/100 Dollars



BRANCH BANKING AND TRUST COMPANY
1-800-BANK ONE BB&T.com

For 2014-05-021

Signature

⑈01105

Standard Check

Contractor Name _____ Request Date _____ Contract # _____

Type of Contract:

X County Child Welfare County Legal University Other (Identify) _____**Training for staff funded in the Title IV-E contracts may be reimbursable under provisions noted below.****ALLOWABLE TRAINING TOPICS**

The United States (US) Department of Health and Human Services (DHHS) Departmental Appeals Board (DAB) decision 1530, issued in August 1995, specifically states that for training to be claimable under the IV-E training program, the topic of the training must be one of the activities cited at 45 CFR 1356.60(c)(1) and (2) as allowable administrative activities under the IV-E program or at least closely related to one of the activities. Refer to Attachment A, Title IV-E Allowable Training Activities for descriptions.

UNALLOWABLE TRAINING TOPICS**45 CFR 1356.60(c)(3) states that:**

"Allowable administrative costs do not include the costs of social services provided to the child, the child's family or foster family which provides counseling or treatment to ameliorate or remedy personal problems, behaviors or home conditions."

Based on this citation, the US DHHS DAB has determined that the following types of training are not allowable for IV-E reimbursement:

- Training directed at the development of the skills to provide social services as described in 45 CFR 1356.60(c)(3) above;
- Training to develop skills necessary to perform and document the child abuse and neglect investigation process;
- Criminal justice topics; and
- Training directed at teaching the trainee how to directly provide services.

Refer to Attachment A, Title IV-E Unallowable Training Activities for additional information.

In general, the training topics *must be* related to the placement of children in out-of-home care.

- I. List the number (1-38) corresponding to the allowable training topic(s) to be addressed at the conference or training to be attended (refer to Attachment A, Title IV-E Allowable Training Activities).

11 32

14 37

18

- II. Provide a written description of the conference or training, including the objectives and the topical nature of the training related to the categories indicated on Attachment A for children in out-of-home care.

(Attach a copy of the conference brochure or provide the website address, if available.)

The conference is conducted for the sole purpose of providing training to only those people employed by governmental and nonprofit agencies in the fields of law enforcement, prosecution, child protective services, social work, children's advocacy, therapy, probation, parole, and medicine who work directly with child victims of crime whose intent is to help children in their healing process. This conference provides an unmatched variety of workshops and case studies that address the most important issues faced by CPS staff in their work. In addition to the 24 tracks of lectures, they offer nine tracks of hands-on computer lab training for those

professionals working on technology and Internet-related crimes against children.

<http://cacconference.org/>

III. Provide the name(s) and title(s) of training/conference attendee(s).

If any of your attendees will be providing training or presenting at the conference, you must attach the Registration Form to the request for reimbursement that reflects allowable trainees in keeping with 45 CFR 1356.60(b),

- (i) Training personnel employed or preparing for employment by the State or local agency administering the plan, and;
- (ii) Providing short-term training (including travel and per diem expenses) to current or prospective foster or adoptive parents and the members of the state licensed or approved child care institutions providing care to foster and adopted children receiving title IV-E assistance;

OR those additional classes made eligible for training by the Fostering Connections to Success and Increasing Adoptions Act of 2008: CASA volunteers, contracted child placement providers, members of the staff of abuse and neglect courts, agency attorneys, attorneys representing children or parents, guardian's ad litem, and other court-appointed special advocates representing children in court proceedings. Trainers' or Presenters' expenses will not be reimbursed without the above information. Any honorarium received for training or presenting must be used to offset expenses in accordance with OMB Circular A-21, and such offset of expenses must be reported to DFPS with any request for reimbursement of training expenses.

Jennifer Nicholes- CPS CVS PD Supervisor III, Region 3E CPS Dir Del - CVS

Teri Lynn- CPS CVS Spec II, Region 3E CPS Dir Del - CVS

IV. What are the specific duties of attendee(s) with regard to the training categories named above?

Attend the daily conference and to obtain new methods that will ensure child safety.

V. If DFPS staff, please attach the signed authorization documentation along with an explanation as to how these costs are relevant to the contract deliverables. Note DFPS staff training is not reimbursable without Federal Funds prior approval.

Laura Thomas

From: Isbell,Larry B (DFPS) <Larry.Isbell@dfps.state.tx.us>
Sent: Thursday, May 24, 2018 10:10 AM
To: Strange,Janyne R (DFPS)
Cc: Laura Thomas; Curtis Howard (curtish@plano.gov)
Subject: RE: Training DFPS Approval Inquiry 2018

Federal Funds approved this training request.

Larry B. Isbell, CTCM

PCS-CPS Regional Contracts Program Director - Region 3
Texas Department of Family and Protective Services
1200 E. Copeland Rd. Suite 400, MC 0138 Arlington, TX 76011-4937
Office: 817-792-5223 Cell: 817-360-0725

From: Strange,Janyne R (DFPS)
Sent: Tuesday, May 22, 2018 8:00 PM
To: Isbell,Larry B (DFPS) <Larry.Isbell@dfps.state.tx.us>
Cc: Laura Thomas (llthomas@co.collin.tx.us) <llthomas@co.collin.tx.us>; Curtis Howard (curtish@plano.gov) <curtish@plano.gov>
Subject: RE: Training DFPS Approval Inquiry 2018

Hi Larry,

Please see the attached form, let me know if it's done correctly.

Thanks for all of your support!

J-

From: Strange,Janyne R (DFPS)
Sent: Tuesday, April 10, 2018 5:23 PM
To: Isbell,Larry B (DFPS) <LARRY.ISBELL@dfps.state.tx.us>
Subject: RE: Training DFPS Approval Inquiry 2018

Hi Larry,

I completed the form, somewhat. I don't know who the contractor is or number. Also, it's requesting a signed authorization document, not sure what that is.

Please let me know what I may need to input so it's done correctly.

Thanks!

From: Isbell,Larry B (DFPS)
Sent: Wednesday, April 4, 2018 11:35 AM

Laura Thomas

From: Laura Thomas
Sent: Friday, May 18, 2018 2:10 PM
To: 'Isbell,Larry B (DFPS)'
Subject: RE: Title IV-E Training Inquiry

Hi Larry,

Better late than never, but "Thank you" for the information, it was very much appreciated.
Have a wonderful weekend.

Best Regards,
Laura Thomas
Accountant/ Auditor
Collin County Administration Building
Office of Collin County Auditor
2300 Bloomdale Road Suite 3100
McKinney, TX 75071
Phone #972-548-4511
Fax #972-548-4751
llthomas@co.collin.tx.us

From: Isbell,Larry B (DFPS) [mailto:Larry.Isbell@dfps.state.tx.us]
Sent: Monday, May 14, 2018 2:10 PM
To: Laura Thomas <llthomas@co.collin.tx.us>
Cc: Hoang,Elaine J (DFPS) <Elaine.Hoang@dfps.state.tx.us>; Janna Benson-Caponera <jbenson-caponera@co.collin.tx.us>
Subject: RE: Title IV-E Training Inquiry

I was told that the restriction was for staff who are investigators thus why it is CVS workers – those who work with kids in foster care.

Larry B. Isbell, CTCM

PCS-CPS Regional Contracts Program Director - Region 3
Texas Department of Family and Protective Services
1200 E. Copeland Rd. Suite 400, MC 0138 Arlington, TX 76011-4937
Office: 817-792-5223 Cell: 817-360-0725

From: Laura Thomas [mailto:llthomas@co.collin.tx.us]
Sent: Monday, May 14, 2018 2:08 PM
To: Isbell,Larry B (DFPS) <Larry.Isbell@dfps.state.tx.us>
Cc: Hoang,Elaine J (DFPS) <Elaine.Hoang@dfps.state.tx.us>; Janna Benson-Caponera <jbenson-caponera@co.collin.tx.us>
Subject: RE: Title IV-E Training Inquiry

Larry,

WARNING: This email is from outside the DFPS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Larry,

I am seeking clarification on the Title IV-E Training Expense Documentation form, specifically what CPS personnel are allowable, and reimbursable under the 75% Title IV-E Training.

The Collin County CPS Board would like to sponsor attendees for the upcoming Dallas "Crimes Against Children" conference.

Page 5 of Form 9321 Training Expense Documentation states "staff members of agencies providing services to children receiving Title IV-E assistance are allowable participants", which I read as being all CPS employees.

However a CPS staff member was told by DFPS only "CVS" Conservative ship CPS staff members are considered as Title IV-E eligible, and qualify for the 75% Title IV-E Training reimbursement.

Is this true?

Can you clarify this for me?

Are there guideline available that detail exactly what CPS staff positions would be considered as allowable and as 75% Title IV-E eligible?

Thank you.

Best Regards,

Laura Thomas

Accountant/ Auditor

Collin County Administration Building

Office of Collin County Auditor

2300 Bloomdale Road Suite 3100

McKinney, TX 75071

Phone #972-548-4511

Fax #972-548-4751

llthomas@co.collin.tx.us

Journal Proof Report

Journal Number: 232 Year: 2018 Period: 11

Description: L THOMAS

Reference 1: 45254 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6800-84010-0001-72-20-0000-604910-	CPS BRD-ADM-ED&CONF	Reall 49-10 100% to County	N	\$1400.00	
			Journal 2018/11/232	Total	\$1400.00	\$0.00