

JABG- SOAR
FY2021 BUDGET
9/01/2020 - 8/31/2021
Contract #2568109
Grant Award: \$50,000

EXPENDITURE:

From:

FED GT - FUND BLNC

2101-0000-0000-00-00-0000-300251 \$ 50,000

To:

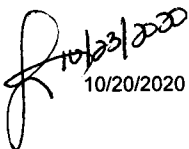
FED GT-417-SOAR-S/A TREATM

GT167I 2101-254179152-626569 \$ 25,000

FED GT-417-SOAR-COUNSL SRV

GT167I 2101-254179152-626433 25,000

\$ 50,000


10/20/2020

10/20/2020 16:25
E007726

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
951		09/01/2020							
PAJ	GT167R	-2101-254179152-		49390	11/09/2020	SOAR 2568109	LTHOMAS	5	-50,000.00
PAJ	GT167I	-2101-254179152-626433		49390	11/09/2020	SOAR 2568109	LTHOMAS	5	25,000.00
PAJ	GT167I	-2101-254179152-626569		49390	11/09/2020	SOAR 2568109	LTHOMAS	5	25,000.00
Project Expense String Totals									
GT167I Total:									50,000.00
Project Funding String Totals									
GT167R Total:									-50,000.00
PROJECT JOURNAL GRAND TOTAL:									0.00

** END OF REPORT - Generated by Laura Thomas **

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	2568109	Award Amount:	\$50,000.00
Date Awarded:	10/17/2020	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2020 - 08/31/2021	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2021	Total Project Cost:	\$50,000.00
Program Fund:	SF-State Criminal Justice Planning (421) Fund		
Grantee Name:	Collin County		
Project Title:	Juvenile Drug Court		
Grant Manager:	Erin Cole		
DUNS Number:	074873449		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2021-SF-ST-0015
Total Federal Award/State Funds Appropriated:	\$20,000,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of this program is to reduce crime and improve the criminal justice system.

Agency Name: Collin County **Grant/App:** 2568109 **Start Date:** 9/1/2020
Project Title: Juvenile Drug Court **Status:** Pending AO Acceptance of Award **End Date:** 8/31/2021 **Fund Source:** SF-State Criminal Justice Planning (421) Fund
Current Grant Manager: Erin Cole **Current Program Manager:** Andrew Friedrichs **Liquidation Date:**
Original Award: \$0.00
Current Budget: \$50,000.00 **Current Award:** \$0.00 **CFDA:** NONE **OOG Solicitation:** SF21 PY21 State Criminal Justice Planning Fund - Specialty Courts Announcement

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions of Funding](#) [Accept Award](#) [Summary](#) [Upload Files](#) [My Mail](#) [My Home](#)
[Details](#) [Source of Match](#) [Budget Summary](#)

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General Information and Instructions

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Select and Enter Budget Line Item Details

Budget Category	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contractual and Professional Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
OOG-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	
Substance Abuse-Related Case Management, Counseling, Outpatient, and/or Treatment Services	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	
Grantee-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	Qty / % of Salary
Intensive and Supportive Outpatient Program (IOP and SOP) treatment/counseling (3-4 times/week) for 8 juvenile program participants at \$3,125 per juvenile (\$3,125 x 8 juveniles = \$25,000). This is a flat fee per juvenile with no hourly rates associated with the cost. The service is set at a flat rate.	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0
Inpatient residential treatment for 30-45 days for 2 juvenile program participants at \$12,500 per juvenile (\$12,500 x 2 juveniles = \$25,000). This is a flat fee per juvenile with no hourly rates associated with the cost. The service is set at a flat rate.	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0
Travel and Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Supplies and Direct Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Budget Summary Totals

OOG Funds:	Cash Match:	In Kind Match:	GPI:	Total Project:
\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00

Export Your Budget Detail Item(s)

[Export To Excel](#)

Notes by Grantee to OOG:

Note from Grantee to OOG

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