

Local Post-Adjudication Fund**V-2010-11 Biennium**

Effective date 09/01/2009

Latest Revision 09/01/2009

I. GRANT DESCRIPTION.

- A. The Local Post-Adjudication Fund is a grant designed to provide funds to select local juvenile probation departments to help defray the cost of operating post-adjudication secure correctional facilities constructed beginning in 1996 using funds from the state of Texas general obligation bond proceeds.

II. GRANT SPECIFIC DEFINITIONS.

- A. **Eligible Placement Day.** A placement day that is eligible for payment under the Local Post-Adjudication Fund grant is defined as:
1. The day that a juvenile is admitted into a post-adjudication secure correctional facility regardless of the time of day;
 2. Each day or partial day a juvenile is present in the post-adjudication secure correctional facility at least during all or part of the non-program hours (i.e., sleeping hours); and
 3. The day a juvenile is discharged as long as the juvenile is discharged from the post-adjudication secure correctional facility after 12:00 p.m. and was present during all or part of the non-program hours (i.e., sleeping hours).
- B. **Qualified Local Post-Adjudication Secure Correctional Facilities (Qualified Facility).** A post-adjudication secure correctional facility that was built in whole or in part with grant funds from the state of Texas.

III. PERFORMANCE MEASURES.

- A. **Goal.** The goal of this grant is to reduce delinquency, increase offender accountability and rehabilitate juvenile offenders through a comprehensive coordinated, community-based juvenile probation system and to help defray the cost of operating post-adjudication secure correctional facilities constructed beginning in 1996 using funds from the state of Texas general obligation bond proceeds.
- B. **Program Objective.** The objective of this grant is to increase the number of community placement alternatives for juvenile probation offenders.
- C. **Program Performance.** Grantee performance under the grant shall be determined using the following measure:
1. Total number of placement days in a qualified facility.

IV. PROGRAMMATIC COMPONENTS.

- A. **Operation of Qualified Facilities.** The Grantee shall operate the qualified facility in accordance with the main construction bond funding agreement entitled *Agreement for Construction and Operation of Secure Post-Adjudication Juvenile Facility* executed between the Grantee, the County Commissioner's Court and the Commission prior to the awarding of the original grant funds used for the construction of the qualified facility.
- B. **Target Population.** Juveniles who have been adjudicated and court-ordered by a Texas juvenile court into a qualified facility.
- C. **Qualified Placement Day.** Grantee is eligible for payment under this grant in the amount of \$21.25 for each eligible placement day for each juvenile who is in the target population to the extent funding is available under this grant.

V. PROGRAMMATIC REPORTING.

- A. **Annual Reports.** See General Grant Requirements.
- B. **Quarterly Reports.** Grantee shall submit the total number of qualified placement days for each quarter in a format specified by the Commission.

Summary of Grant Requirements

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- C. **Monthly Reports.** Grantee shall submit monthly extract data electronically to the Commission no later than the 10th calendar day of each month following the reporting period as required in Title 37, Texas Administrative Code, Sections 341.49 and 341.54 or successor provisions which may be amended or adopted during the term of this Contract.
- D. **Other Periodic Reports.** See General Grant Requirements.

VI. PROGRAMMATIC MONITORING.

- A. **On-Site Monitoring Visits.** See General Grant Requirements.
- B. **Unannounced On-Site Monitoring Visits.** See General Grant Requirements.
- C. **Desk Audits.** See General Grant Requirements.
- D. **Other.** None.

VII. APPLICABLE LAW, POLICY AND PROCEDURE. The Grantee shall comply with the following applicable state laws, federal laws, standards, policies and procedures as they currently exist or as amended or renumbered and enacted and effective during the term of this Contract:

- A. **Applicable Standards.**
 - 1. **Texas Administrative Code (TAC) Title 37 Public Safety and Corrections, Chapters 341 – 358.**
- B. **General Statutes.**
 - 1. **Federal Law.** See General Grant Requirements.
 - 2. **State Law.** See Also General Grant Requirements.
 - a. **Texas Family Code, Title III, Juvenile Justice Code.**
 - i. Chapter 60 – Uniform Interstate Compact for Juveniles.
 - b. **Texas General Appropriations Act.**
 - c. **Texas Government Code, Title 7, Uniform Grant and Contract Management.**
 - i. Chapter 783 - Uniform Grant and Contract Management Act.
- C. **Policy and Procedure.**
 - 1. **Texas Juvenile Probation Compliance Resource Manual, Volumes 1 – 2.**

VIII. FINANCIAL COMPONENTS.

- A. **Allowable Expenditure of Funds.** Grant funds shall only be expended for the reasonable and necessary expenses of the operation of the qualified facility.
- B. **Unallowable Expenditure of Funds.** All expenditures other than those listed in Section VIII (A) are unallowable.
- C. **Financial Match Requirements.** See General Grant Requirements.
- D. **Funding Adjustments.**
 - 1. **Reduction of Grant Payments.** See General Grant Requirements.

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2. **Unexpended Balances.** See General Grant Requirements.
 3. **Overpayments.** At the end of each quarter, eligible placement days will be reconciled and grant payments to the Grantee may be reduced or suspended in order for the allocations to be equalized.
 4. **Refunds Due.** See General Grant Requirements.
- E. **Timely Expenditure of Grant Funds.** See General Grant Requirements.
 - F. **Audits.** See General Grant Requirements.
 - G. **Financial Assurances.** See General Grant Requirements.
 - H. **Service Provider.** See General Grant Requirements.

IX. FINANCIAL REPORTING.

- A. **Annual Reports.** The Grantee shall submit a completed *Annual Budget Application* concurrent with the submission of the executed *State Financial Assistance Contract* for the Commission's approval. The *Annual Budget Application* is found on the Commission's website and shall be submitted electronically as specified by the Commission per fiscal year for the current grant period.
- B. **Quarterly Reports.** The Grantee shall report the expenditure of all funds received through this grant on the *Quarterly Expenditure Report*. Reports shall be received by the Commission no later than January 1, April 1, July 1 and October 1 of the current fiscal year of the biennium, respectively. Funds may be temporarily suspended if a *Quarterly Expenditure Report* is not received by the due date.
- C. **Monthly Reports.** None.
- D. **Other Periodic Reports.** See General Grant Requirements.

X. FINANCIAL MONITORING.

- A. **Annual Monitoring.** See General Grant Requirements.
- B. **Periodic Monitoring.** See General Grant Requirements.