

Travis County Commissioners Court Agenda Request Item 24

Meeting Date: June 26, 2012

Prepared By/Phone Number: Deborah Trotter 854-7069

Elected/Appointed Official/Dept. Head: Estela P. Medina 854-7069

Commissioners Court Sponsor: Judge Biscoe

AGENDA LANGUAGE:

Consider and take appropriate action on Amendment Number Two to the Integrated Child Support System agreement between Travis County and the Attorney General of the State of Texas.

BACKGROUND/SUMMARY OF REQUEST AND ATTACHMENTS:

This is an amendment to Contract No. 10-C0019 entitled "Travis County Integrated Child Support System Cooperative Agreement" which was initially signed on September 1, 2009. This amendment is a result of a finding by the State Auditor that the funds paid to the County under this agreement are to be treated as contract funds for services performed rather than as sub-recipient federal pass through funds. The approval and signing of this amendment will establish the correct status of the cooperative agreement between Travis County and the Office of the Attorney General as determined by the State Auditor.

STAFF RECOMMENDATIONS:

The Travis County Juvenile Probation Department respectfully recommends approval of Amendment Number Two to the Travis County Integrated Child Support System Cooperative Agreement."

ISSUES AND OPPORTUNITIES:

FISCAL IMPACT AND SOURCE OF FUNDING:

REQUIRED AUTHORIZATIONS:

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.



TRAVIS COUNTY JUVENILE PROBATION DEPARTMENT

ESTELA P. MEDINA
Chief Juvenile Probation Officer

ADMINISTRATIVE SERVICES
COURT SERVICES
DETENTION SERVICES
PROBATION SERVICES
RESIDENTIAL SERVICES
SUBSTANCE ABUSE SERVICES
DOMESTIC RELATIONS OFFICE

MEMORANDUM

TO: The Honorable Samuel T. Biscoe, County Judge
The Honorable Ron Davis, Commissioner, Precinct 1
The Honorable Sarah Eckhardt, Commissioner, Precinct 2
The Honorable Karen Huber, Commissioner, Precinct 3
The Honorable Margaret J. Gomez, Commissioner, Precinct 4

FROM: Scot Doyal For Estela P. Medina
Estela P. Medina
Chief Juvenile Probation Officer

SUBJECT: Travis County Integrated Child Support System Cooperative Agreement

DATE: June 19, 2012

The Travis County Juvenile Probation Department is respectfully requesting that the attached Cooperative Agreement be placed before the Commissioner's Court for approval. The request is asking for approval of Amendment Number Two to the Cooperative Agreement of the Travis County Integrated Child Support System between the Office of the Attorney General, and Travis County. This agreement was first approved by the Court in July, 2009.

The Cooperative Agreement has also been previously reviewed by the Travis County Juvenile Board during a regularly scheduled meeting on May 23, 2012.

Thank you for your consideration and please advise of any additional information you may need.

Thank you.

CC: Judge Darlene Byrne, 126th District Court
Aerin Toussaint, PBO
Scot Doyal, DRO





**AMENDMENT TWO
TO
TRAVIS COUNTY
INTEGRATED CHILD SUPPORT SYSTEM
COOPERATIVE AGREEMENT**

CONTRACT NO. 10-C0019

1.0 PURPOSE

The Office of the Attorney General (“OAG”) and Travis County of the State of Texas (“County”) do hereby agree to amend their original Agreement as executed initially effective September 1, 2009, and as previously amended, to remove subrecipient status text.

2.0 AMENDMENT TO REMOVE SUBRECIPIENT STATUS TEXT

2.1 Effective September 1, 2011, Sections 9.1, 9.4, and 9.5 of the Agreement are deleted. Sections 9.2, 9.3, 9.5.1 and 9.6 of the Agreement are renumbered as Sections 9.1, 9.2, 9.3 and 9.4 respectively.

2.2 Effective September 1, 2011 the first sentence of renumbered Section 9.3 is revised to read as follows (deleted text is in strikethrough font; new text is in italics):

~~In addition to the standard single audit report, the~~ *The* fiscal officer duly appointed by County shall submit a Certification of Local Expenditures Report that certifies local ICSS expenditures made by the County for contract services for the period October 1 through September 31 of the fiscal year.

2.3 Effective September 1, 2011, renumbered Section 9.4 is revised to read as follows (deleted text is in strikethrough font):

If funds are disallowed as a result of an audit finding contained in an audit (by the ~~County's independent auditor, the~~ OAG, the State auditor, the US Department of Health and Human Services, the Comptroller General of the United States, or any of their duly authorized representatives) that the County has failed to follow federal requirements for the IV-D program, then the County agrees that the OAG may recoup their loss from funds payable under this Agreement to the extent of the loss incurred by the OAG. ~~Such recoupment would occur at the end of the audit protocol contained in OMB Circular A-133.~~

3.0 ORIGINAL AGREEMENT

By the signing of this amendment, the parties hereto understand and agree that this amendment is hereby made a part of the Agreement identified in Section 1 of this amendment as though the amendment were set forth word for word therein.

Office of the Attorney General (OAG)

Travis County (County)

Name: Alicia G. Key
Title: Deputy Attorney General for Child Support

Name: The Honorable Samuel T. Briscoe
Title: County Judge, Travis County

Date: _____

Date: _____