

APPENDIX T TO 2012 STATE AND COUNTY CONTRACT  
COVERING CHILDREN AND FAMILIES PROGRAMS

Appendix Title: **Education and Training Vouchers – DCF Scholarship Program**  
**(COrE Lines: 3314)**

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It is further understood and agreed by both parties through this attachment to the State and County Contract Covering Children and Families Programs that:

I. Additional Funds issued for the Education and Training Vouchers – DCF Scholarship program

These additional funds may be used by the County only for the following purposes and under the following service conditions:

The Education and Training Vouchers (ETV) program funding targets the educational goals of the John H. Chafee Foster Care Independence Act of 1999. ETV funds must be used for postsecondary education, training and related activities for youth eligible for independent living services as described in DCFS Memo Series 2008-08. The purpose of the ETV program is to help youth make the transition to self-sufficiency by receiving the postsecondary education, training and services necessary to obtain employment.

Failure to meet these purposes and conditions will result in the loss of these funds by the County and their repayment by the County to the Department.

II. Fiscal Conditions of the Additional Funds:

These additional funds are earned under the following conditions:

State ETV funding is provided to Marathon County to administer the DCF Scholarship Program. The County will be reimbursed for DCF Scholarship expenditures and continued ETV funding is contingent upon receipt of ETV funds from the Federal government.

The Department shall apply these conditions in determining the close of the contract. The amount of a subsequent audit on the adjustment of these funds in this contract shall be based exclusively upon these conditions.

Up to 5% of funds may be used for the direct cost of administering funds to postsecondary institutions. If no funds are administered, the county may not retain any of the funds for administrative costs.

III. Fiscal and Client Reporting on the Use of the Additional Funds

These additional funds and county matching funds must be reported to the Department on the COrE Expenditure Report Lines 3314, according to Exhibit 1 in the State and County Contract. Program expenditures should be reported on COrE Line 3314.

Detailed records regarding payments to and refunds from postsecondary institutions shall be maintained in the agency.

In addition, the County shall provide the Department with information necessary to evaluate and audit the program.