Texas Veterans Commission Fund for Veterans' Assistance

2022 – 2023 Grants 3rd Quarter Town Hall "Amendments & Renewals"

Welcome!

Thank You for Serving Texas Veterans



<u>Purpose</u>: Share ideas and ways to improve TVC's Grant Operations

Agenda:

- 1. Amendments
- 2. Grantees Seeking Renewal
- 3. Prior Approvals (Exceptions) vs. Amendments
- 4. Housing for Texas Heroes
- 5. Looking Ahead... New TVC Grant Portal in 2023-2024
- 6. Questions / Comments



Last Day to Request Amendments – March 31, 2023

Amendment Types:

- 1. Budget Amendment moving budgeted funding to a different budget group
- 2. Scope Amendment adding counties, increasing # of clients, adding services
- 3. Time Amendment extending grant period up to 6 months

Extension requests require much more coordination this year – moving from the GovGrant system to our new TVC grant portal.

Please give us a head's up if you are considering requesting an extension!



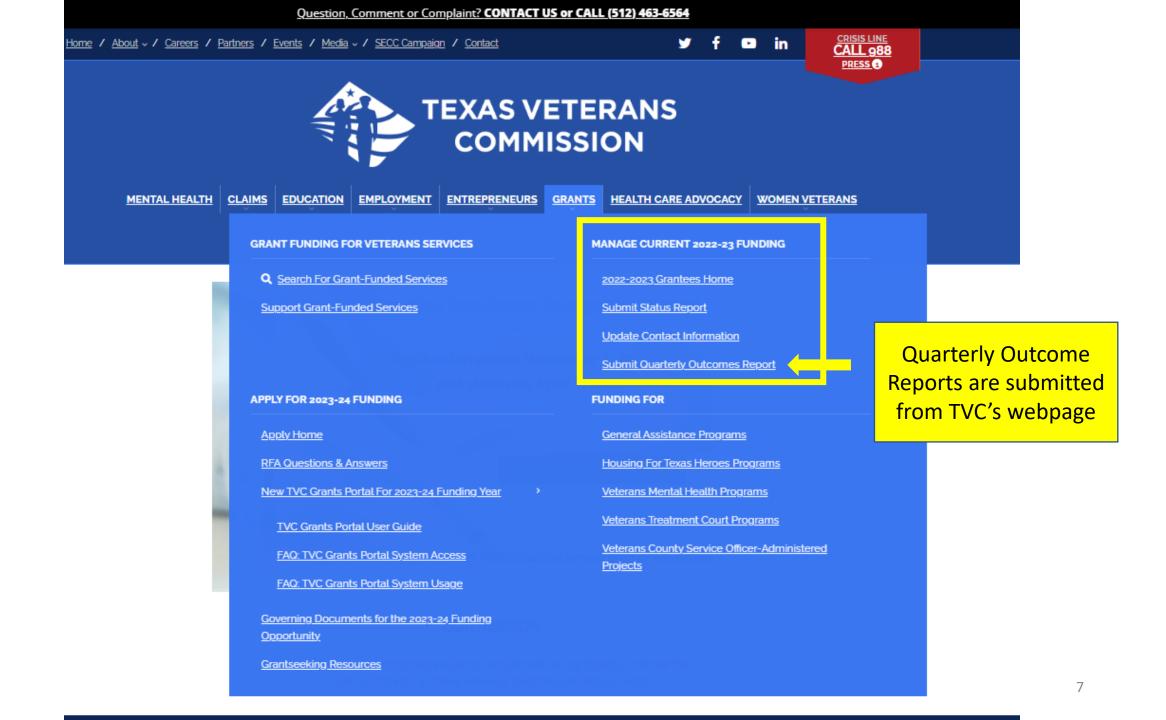
Commission's decision for renewal based on:

- % of annual clients served at the end of February (60%)
- % of grant expenditures at the end of February (60%)
- Compliance with reporting requirements and TVC grant policies



How do we measure and report to Commission?

- 1. February Reimbursement requests and Progress Reports due March 15, 2023
- 2. Grant Officers review/approve requests and reports
- 3. March 28, 2023 @ 8am FVA "pulls the PRR data" to build the renewal eligible report for Commission.
- 4. March 28, 2023 @ 8am FVA reviews grantee compliance.
 - 1. Quarterly Outcome reports submitted for Q1 and Q2?
 - 2. Compliance visit and desk review "findings" resolved?
 - 3. All PRRs and Progress Reports submitted to date (8 out of 12)?
- Data "pulled" from our system will be from the "approved" status of PRRs and Progress Reports (not submitted status)
- 6. <u>Issues or delays experienced with submitting</u> February PRR and Progress Reports by March 15, 2023 LET YOUR GRANT OFFICER KNOW!!!



SUBMIT 2022-23 OUTCOMES REPORT

INSTRUCTIONS

1. For all of the Key Performance Indicator (KPI) questions related to your grant service category, enter numerical responses only. **Do not enter commas or percent** signs when entering a numerical response.

2. Enter the number "0" if the KPI question is not applicable or to report that no beneficiaries were served during the quarter for the specific KPI.

Click the link below for your awarded service category to report Outcome Measures.

GENERAL ASSISTANCE SERVICE CATEGORIES

- Employment Support
- Homeless Veterans Support
- Small Business Support
- <u>Supportive Services OR Financial Assistance</u>
- Transportation Programs and Services

HOUSING FOR TEXAS HEROES SERVICE CATEGORY

Home Modification

VETERANS MENTAL HEALTH SERVICE CATEGORIES

- <u>Clinical Counseling</u>
- Peer Services

VETERANS TREATMENT COURT SERVICE CATEGORY

<u>Treatment Court</u>

VETERANS COUNTY SERVICE OFFICER GRANTS

Use the link(s) above for the service category(ies) matching your grant





For Prior Approval (Exceptions) - send an email to your grant officer to provide the following:

- Who: Name, Eligibility (Veteran, Dependent, Surviving Spouse)
- What: What service or exception to scope is being requested?
- What: What is the total cost?
- When: When does the service need to be provided?
- When: How urgent is the situation when is approval needed?
- Why: What is the compelling reason for the request?

General Guidelines:

- 1. If not specifically allowed in the RFA or in the approved grant project scope or budget: seek <u>PRIOR AUTHORIZATION OF THE</u> <u>SERVICE FIRST</u>
- 2. If allowed by RFA, but not included in the approved grant project scope or budget: seek <u>PRIOR AUTHORIZATION OF THE</u> <u>SERVICE FIRST</u>
- If allowed by RFA, but not included in the approved grant project scope or budget, AND will change for entire grant period: submit a request to amend the grant agreement



Housing for Texas Heroes

- Updated Project Form and Checklist for next grant period
- Progress Reports
 - Review your projects completed to date this grant period
 - Ensure that you provide an ACCURATE number of persons living in the home in your progress reports
 - EXAMPLE:
 - Collectively, grantees have completed <u>102 H4TX projects</u> in Q1 and Q2
 - However, grantees have only declared 106 persons that benefited from those projects

<u>TASK:</u> Send an email to your grant officer to UPDATE your beneficiary head count for projects completed prior to Dec 31, 2022.



Looking Ahead...

We "turn off the lights" for our current GovGrant system on August 31, 2023

Renewed Grantees and Awarded Grantees will execute 2023-2024 grants via the new TVC Grant Portal

- It's different in many ways so, we are developing training guides
- PRR's and Progress Reports will look much different

For a short period of time, Grantees will be operating in two systems

- **Closing out 2022-2023 grants in GovGrants**
- Claiming reimbursements and reporting performance in the new TVC Grant Portal



FVA Town Hall Schedule – Save the Dates

<u>September 22, 2022</u>

• Q1 Town Hall – "Health Check"

December 8, 2022

• Q2 Town Hall – "Mid-Point"

March 9, 2023

• Q3 Town Hall – "Amendments & Renewals"

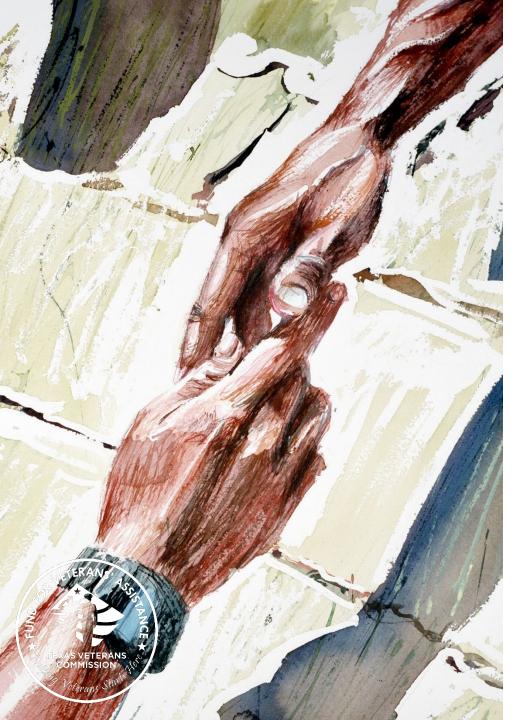
<u>June 8, 2023</u>

• Q4 Town Hall – "Close-Out"

May 11, 2023 Q3 TVC Meeting GRANT AWARDING & RENEWAL

Thank You for Joining & Participating!





Contact Us

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