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Colonel, US Army (Retired)  
Executive Director

## TEXAS VETERANS COMMISSION

April 03, 2025

Honorable Mark Henry  
County Judge  
Galveston County  
722 Moody Avenue  
Galveston, Texas 77550

Re: TVC-FVA Compliance Visit: VTC24-V-029, Galveston County

By Title 40, Part 15, Chapter 460, Rules 460.20 - 460.24, Texas Administrative Code, the Fund for Veterans' Assistance (FVA) conducted a Compliance Visit on March 19, 2025.

The objective of the visit was to:

- determine whether grant funds were used for authorized purposes in compliance with laws, regulations, and provisions of the grant;
- validate practices, policies and procedures;
- review operational efficiency and quality of service to beneficiaries;
- monitor grant administration for meeting performance requirements; and
- assist with any questions or concerns relating to your Grant Agreement and FVA Governance Documents.

### GRANT SUMMARY

Grantee was awarded the following grant to provide the following service(s):

Grant Program	Service(s)
Veterans Treatment Court	Substance Abuse Detection and Treatment, Financial Assistance for Mortgage, Rent, and Utilities, Transportation Assistance for Rides and Vehicles.

**Performance:** Grantee served 21 of 35 (60%) unduplicated clients through February.

## OBSERVATIONS

### **Observation #1: Eligibility of Beneficiaries**

Grantee did not have all the proper documentation on record establishing a beneficiary was eligible to receive services. 20 client files were reviewed, 1 was missing verification of identity.

**Action Required:** None. Grantee remedied the discrepancy and is aware of the requirement to ensure that beneficiaries served using FVA grant funds are eligible to receive services prior to providing services.

**Reference:** 2024-25 Request for Applications (RFA), 3.6. Eligibility of Beneficiaries (Page 7)

## FINDINGS

None.

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We greatly appreciate your time and cooperation during the visit. Should you have any questions or concerns, please contact your FVA Compliance Officer, Jackey Babb, at 512/702-0662 or [jackey.babb@tvc.texas.gov](mailto:jackey.babb@tvc.texas.gov).

Thank you for supporting Texas Veterans and their families.

Sincerely,



Ervey Leos Jr., Director  
Fund for Veterans' Assistance  
Texas Veterans Commission