

LAURA KOERNER
US Navy Veteran
Chairwoman

CHUCK WRIGHT
US Marine Corps Veteran
Secretary



MIKE P. HERNANDEZ
Corporal, US Marine Corps (Retired)
Member

MARY LOPEZ DALE
US Army Veteran
Member

THOMAS P. PALLADINO
Colonel, US Army (Retired)
Executive Director

TEXAS VETERANS COMMISSION

June 17, 2026

The Honorable Bryan Wilson
County Judge
Burnet County
220 S. Pierce Street
Burnet, TX 78611

Re: TVC-FVA Compliance Visit: GEN25-T-001

By Title 40, Part 15, Chapter 460, Rules 460.20 - 460.24, Texas Administrative Code, The Texas Veterans Commission (TVC) Grants for Veteran Services (GVS) Fund for Veterans' Assistance (FVA) conducted a monitoring visit on March 27, 2026.

The objectives of the visit were to ensure:

- TVC grant funds are protected from fraud, waste, and abuse;
- TVC grant funds are spent efficiently for authorized purposes in compliance with the Grant Agreement, and TVC Governing Documents;
- Performance benchmarks are being met; and
- High-quality services are being delivered.

GRANT SUMMARY

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

Grant Program	Service(s)
General Assistance - Organizational Transportation Fleet	Transportation services in support of basic needs, work, school, medical appointments, or other non-social events or activities.

Performance: Grantee reported serving 156 of 115 (128.7%) unduplicated beneficiaries through the February 2026 Performance and Expenditure Report (PER).

VISIT SUMMARY

FINDINGS

Finding #1: Texas Veterans Commission (TVC) Recognition

Grantee did not meet the TVC recognition requirement on their website: incorrect statement.

Action Required: None. Grantee updated their website with correct TVC statement.

Reference: 2025-26 Request for Applications (RFA), 3.13. Texas Veterans Commission Recognition (Page 9)

Finding #2: Veteran and Family Services Satisfaction Survey (VFSSS)

Grantee has not distributed the survey to beneficiaries.

Action Required: None. Grantee is aware of the requirement to distribute the survey to all beneficiaries.

- Survey: www.surveymonkey.com/r/FVAGrantees
- QR Code: tvc.texas.gov/wp-content/uploads/2025/03/VFSSS-QR-Code.png
- QR Code Poster: tvc.texas.gov/wp-content/uploads/2025/03/VFSSS-QR-Code-Poster.pdf

References: FVA Grantee Newsletter: Vol. 9, March 2025; and TVC GVS FVA Grantees homepage: www.tvc.texas.gov/grants/grantees/

Finding #3: Grant Reporting – Inaccurate Beneficiary Information

Grantee reported inaccurate beneficiary information. Grantee reported multiple beneficiaries by names not matching their full legal name displayed on eligibility documents.

Action Required: None. Grantee is aware of the requirement to report a beneficiary by their full legal name on eligibility documents. Grantee confirmed beneficiaries' full legal names and appropriate corrections have been made in the TVC Grants Portal, Fluxx.

References: Annex A: 2025-26 Terms and Conditions, 20. False Statements (Page 8); Beneficiary Eligibility Documentation Requirements (BEDR), Name Changes (Page 4)

Your time and cooperation are greatly appreciated. Should you have any questions or concerns, please contact Carl Ross, Compliance Officer, at 737/389-1191 or carl.ross@tvc.texas.gov.

Thank you for your partnership in supporting Texas Veterans and their families.

Sincerely,

A handwritten signature in blue ink, reading "Ervey Leos Jr." with a stylized flourish at the end.

Ervey Leos Jr., Director
Grants for Veteran Services
Texas Veterans Commission