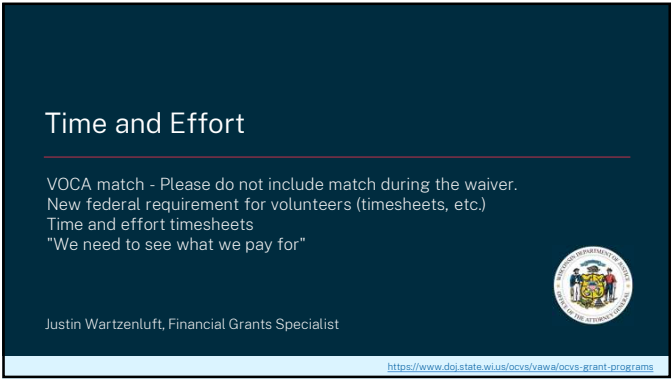




1



2



3

Why now?

Time and Effort is not a new aspect of OCVS VOCA grants.

- New guidance provided
- Result of OCVS’s Office of the Inspector General (OIG) audit
- Result of other states’ OIG audits

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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What is the purpose?

In the event of an audit or desk review it needs to be clear that...

- Unallowable expenses or activities are not charged
 - Prevention and lobbying
- Grant objectives are being met
 - Two sexual assault advocates
- It is clear what the grant is funding

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

5

Poll

Hours billed to the VOCA grant should be calculated based on...

- Predetermined amounts based on floor space
- An after-the-fact accounting
- Predetermined amounts based on FTE’s
- Remaining funds

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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What is required?

There needs to be a clear trail from time worked to amounts claimed.

- Not based on estimates or percentages
 - No predetermined allocation
- An after-the-fact accounting
 - Staff reflect on how time was spent
- Employee states their time and effort
 - Certified by employee and supervisor

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

7

Poll

Now that match has been mandatorily waived this year, What is considered the VOCA project?

- Only the portion of the victim service project VOCA funds
- The entire victim service project at an agency
- Both

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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What is considered the VOCA project?

The VOCA project is activities and services by VOCA funds (federal and match).

- Cash Match and Federal expenses should not be comingled
 - It should be clear what expenses are charged to the grant
 - Separate accounting codes and options on timesheets
 - Match has been waived, when it returns still needs to be tracked separately
- Think of your VOCA fiscal reports
 - Reimbursed expenses are the federal part of the VOCA project
 - Billed hours need to be supported

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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Will this change with ARPA?

Yes. ARPA funds will need to be tracked separately from VOCA funds.


- VOCA project vs ARPA
- Cannot be comingled
- After-the-fact accounting

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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Match

Don't code federal with match



<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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Reporting

Match has been mandatorily waived during the national emergency.

- Fiscal reports with match will be have to be redone
- Reach out to your grant manager if you would like match added to your grant

<https://www.doj.state.wi.us/ocvs/vawa/ocvs-grant-programs>

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