Year 2 and 3 Renewal Request Guide



HEALTH COMMISSION SERVING SOUTH SNOHOMISH COUNTY

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Overview

When submitting a Year 2 and 3 Renewal Request, the majority of the information will be pulled directly from your original request. These fields will be locked and you will be unable to update this info. You may update your contacts, however this is not required.

You will need to complete the outcomes and budget requests as well as uploading current financial documents for your organization and completing the acknowledgements section.Please reach out if we can be of any support.

Budget Overview

For Year 2 and 3 of multiyear grants, you must propose a budget for each year for Verdant Board approval. The budget should include a description of all included costs and information regarding any line item where you are requesting an increase or decrease. The budget must be in alignment with the contracted scope

Outcomes Overview

For Year 2 and 3 of multiyear grants, you must propose outcomes for each year for Verdant Board approval. These outcomes must be in alignment with the contracted scope of work, should replicate or build on your previous year's goals, and must include the number of individuals served as a metric. Year 2 awards are contingent upon successfully meeting the previous year's outcomes and contract terms.

Accessing the Request Renewal:

Log in to your Fluxx account using your email and the password you set up.

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Once you sign in you will be taken to your portal homescreen.

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INFORMATION		
Grantee Portal		
Apply for Funding		
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People (1)		
REQUESTS (6)		
Pending Requests (1)		
Requests to Edit		
Submitted Requests (5)		
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REPORTS		
Reports Due		
Reports to Edit		
Submitted Reports		
PAYMENTS		
Scheduled Payments		
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GRANTEE BUDGETS		
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- From this webpage, you can . . .
- Submit a proposal for fundingTrack the status of your pending proposal
- Upload your signed grant agreement
 Review your current grants and report due dates
- Review your current grants and report due dates
 Submit reports
- Monitor grant payments

HOW TO USE THE PORTAL

The icons on the left-hand side are called "cards". When you click on the link beneath each card, you are access the following:

REQUESTS

- Pendina Requests
 - Once you have submitted a proposal, you can find a read-only version here.
- Request to Edit
- Once you have been invited to submit a proposal, the application is available via this link. If the staff have any questions about your proposal or would like a revision, you will receive an email alert to login. You can find the proposal here, available for editing.

Welcome to the Grantee Portal!

- Submitted
 - Once you have submitted your proposal, the proposal appears in the Submitted Requests link.

• Active

After the staff has received the countersigned agreement, you can find a read-only version here via this link.

Closed

- When the grant is complete and all payment made and report approve, you can find the closed grants here.
- GRANTEE REPORTS
- Reports Due
- Reports (to be submitted) for all active grants appear here until you have submitted them. You will receive reminders as the due date approaches.
 Submitted Reports
- Once you have submitted a report, you can find a read-only version here.

PAYMENTS

- Scheduled
- Scheduled payments for all of your active grants appear here until they are paid.
- Paid

Select "Requests to Edit or Renew" if you would like to submit a Renewal Request.

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verdant . HEALTH COMMISSION	Welcome to the Grantee Portal!
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Select the Grant Request which you would like to renew.



Hit the "Edit" button in the top right corner to begin your Renewal Request.

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Zoe's Pet Palace ID: R-202201-00160 Project Title: Test	Zoe's Pet Palace
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	▼ Renewal Request Instructions
-	Following is the information included in your initial application for funding. For your next annual contract, you need to complete the outcomes and budget requests as well as uploading current financial documents for your organization and completing the acknowledgements section. You can do this by clicking the "edit" button in the upper right hand corner of this screen. You need to submit your renewal request by the end of this month so the Verdant board can review prior to your current contract expiration date. Please reach out if we can be of any support.
•	Year 3 - Budget For Year 3 of multiyear grants, you must propose a budget for each year for Verdant Board approval. The budget should include a description of all included costs and information regarding any line item where you are requesting an increase or decrease. The budget must be in alignment with the contracted scope of work and should replicate or build on your previous year's budget. Significant changes to annual award amounts are not typical. Year 3 awards are contingent upon successfully meeting the previous year's outcomes and contract terms.
(1)	Year 3 - Outcomes For Year 3 of multiyear grants, you must propose outcomes for each year for Verdant Board approval. These outcomes must be in alignment with the contracted of work, should replicate or build on your previous year's goals, and must include the number of individuals served as a metric. Year 3 awards are contingent of up of work, should replicate or build on your previous year's goals, and must include the number of individuals served as a metric. Year 3 awards are contingent of up of work, should replicate or build on your previous year's goals, and must include the number of individuals served as a metric. Year 3 awards are contingent of up of work should replicate or build on your previous year's goals, and must include the number of individuals served as a metric. Year 3 awards are contingent of work should replicate or build on your previous year's goals, and must include the number of individuals served as a metric. Year 3 awards are contingent
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The top of the renewal requests contains instructions to completing the request.

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		▼ Renewal Request Instructions
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		▼ Organization Information
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Saving:

After filling out each section, we recommend you hit "Save and Continue" to save your changes. This button may be used at any point to save your changes as you fill out your Renewal Request.



Budget:

For instructions on how to fill out the Budget portion of your Renewal Request please refer to documents linked in each section.

If so, please include a letter of support from each partner meeting this criteria in the Documents section bel
How will this program be staffed and what is the organizational capacity to support this program with delivering the services in the program? * Test
In addition to completing the budget form below, how do you intend to use the funds and wha allocated to this program? * Test
▼ Budget
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▼ Budget Budget will be finalized annually and the budget amount indicated below should reflect the request from V After Adding your Year 3 Verdant Request, you can use the Edit button to update them. Please combudget.
▼ Budget Budget will be finalized annually and the budget amount indicated below should reflect the request from V After Adding your Year 3 Verdant Request, you can use the Edit button to update them. Please con budget. More information: How to Fill Out your Budget

Outcomes:

For instructions on how to fill out the Outcomes portion of your renewal request please refer to documents linked in each section.

Other	
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% of Prog	ram funded by Verdant (Year 3): 50.00%
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Additional	outcomes may be added by clicking the + icon. You must hit the + for each outcome you choose to a
we sugges	t including at least 2 additional outcomes.
More inforr	mation: Outcomes
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Acknowledgements:

In the Acknowledgments section there are four statements you will need to acknowledge.

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Documents:

The last section of the Renewal Request is the Documents section. There are two required documents to upload. The first is your Board of Directors.

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s (9)	Please use the + button beside the document names below to upload une following documents: 1. List of organization's Board of Directors with their affiliations 2. Two years of organization's financial statements and audits. Audit requirements may be waived for small organizations	
	Note: You can use the + button in the Request Documents box to upload additional documents.	
	Board of Directors Financial Statements and Audits	
	Required Documents	
s	Optional Documents (+)	
	To submit your application, click (save and close) and then (submit).	

The Board of Directors is not required unless it has changed since the original application had been submitted. To upload your board of directors press the blue "+" icon t the right of "Board of Directors".



An "Upload Files" pop up will appear. Select add files. You will then select find your Board of Directors file in your computer and double click on it to upload it to Fluxx.

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Hit the "X" in the top left hand corner. The pop up will close and your Board of Directors document will appear under "Required Documents".

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Grantee Portal	application is true and correct. I am	Required Documents	\oplus						
Apply for Funding	authorized by my organization to								
ORGANIZATIONS (1)	application. *								
Organizations (1)									
	▼ Documents								
People (1)	All applications are required to upload the f	followina: (BOD. Financial).							
REQUESTS (11)	If you indicated a partnership that provides	facilities and/or roles that are critical to meeting your outcomes, include a lett	ter of support from each partner.						
Pending Requests (2) Requests to Edit	Please use the + button beside the document names below to upload the following documents: 1. List of organization's Board of Directors with their affiliations 2. Two years of organization's financial statements and audits, Audit requirements may be waived for small organizations								
Submitted Requests (9)	Note: You can use the + button in the Requ	uest Documents box to upload additional documents.							
GRANTS -	Einancial Statements and Audits		æ						
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REPORTS	Board of directors.docx								
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GRANTEE BUDGETS 🛛 👻		To submit your application, click (save and close) and then (submi	it).						
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Click the "+" icon to the right of "Financial Statements and Audits" and repeat the same process as the Board of Directors document to upload either a financial statement or an audit. An new annual financial statement is required.



When you are done the Documents section should look something like this.



Submitting:

If you are finished filling out your Request Renewal hit "Save and Close".

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Screen Shot	Screen Shot	Screen Shot	Screen Shot	Screen Shot	Screen Shot	Screen Shot	Screen Shot	Screen Shot	Screen Shot

Review your Request Renewal and if your are finished and ready to submit hit "Submit".

