

How to Submit: The Stronger Connections Grant (SCG)

Pages 1-19 provide a step-by-step guide with screenshots on how to complete the grant.

Pages 20-23 provide a narrative on grant requirements.

1 Go to the 2023 School Year.



NEBRASKA
DEPARTMENT OF EDUCATION

GMS Access Select

71-0001 COLUMBUS PUBLIC SCHOOLS
Select Fiscal Year: 2024 [Click to view Funding Summary](#)

Created
Collections
There currently aren't any Created applications created.

Formula Grant
There currently aren't any Formula Grant applications created.

Consolidated Plan
There currently aren't any Consolidated Plan applications created.

Application Name	Revision	Status	Date
21st CCDC Continuation Grant-6968			

Non Funded
There currently aren't any Non Funded applications created.

Available
Collections
Unified Grant Profile

Formula Grant

Early Childhood Endowment			
Early Childhood State Grant			Submissions due by 12/31/2999
ESSA Consolidated - 6201			Submissions due by 12/31/2023
Perkins Consolidated-6720			Submissions due by 12/31/2999

2 Scroll down to the "Stronger Connections 6424"

Perkins reVISION Action-6741 Original Application ▾ Final Approved [View GAN](#)

Non Funded
There currently aren't any Non Funded applications created.

▶ Available

Collections
There currently aren't any Central Data applications available.


Formula Grant
There currently aren't any Formula Grant applications available.

Consolidated Plan
There currently aren't any Consolidated Plan applications available.

Competitive Grant
Stronger Connections 6424 Submissions due
▶ TITLE I-SFI COMP 6212

Non Funded
There currently aren't any Non Funded applications available.

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For additional inform

3 Click create

Open Amend Payments Review Summary Delete Application

Create
Submissions due by 12/31/2999

ment of Education

4

The opening page is an overview of the grant. This will explain the funding period and the purpose of this grant. You do not need to do anything on this page.

5

The allocations page will be blank until the funds have been awarded. Once awarded, the amount you received will appear here. There is nothing to do on this page.

6

Contact information feeds directly from the Unified Grant Profile (UGP). If any changes or updates are needed, an amendment to the UGP must be done. Any communications from NDE will go to the person(s) listed here.

Applicant: 07-071-0001-11 COLUMBUS PUBLIC SCHOOLS
 Application: 2022-2023 Stronger Connections 6424 - 00-
 Cycle: Original Application

Overview Allocations **Contact Information** Needs Assessment Program Objectives Justification

Stronger Connections Grant - Contact Information

By signing the Assurances page the applicant confirms that th

Authorized Representative (NDE considers the Superintendent to be the Authorized Representative). (Authorized Representative contact i

First Name
 Last Name
 Phone Extension
 E-Mail

Financial Contact:
 Check if the Financial Contact is someone other than the Authorized Representative

7

Needs Assessment tab: Here you will answer the following questions. All questions must be answered.

Applicant: 07-071-0001-11 COLUMBUS PUBLIC SCHOOLS
 Application: 2022-2023 Stronger Connections 6424 - 00-
 Cycle: Original Application

Overview Allocations Contact Information **Needs Assessment** Program Objectives Justification

Needs Assessment

1. Describe how the LEA engaged stakeholders in meaningful consultation regarding the safety and health of the students at the local level. Stakeholders organizations, and stakeholders representing the interests of children with disabilities, English learners, children experiencing homelessness, children a engaged, and outcomes of the consultation. Answers must be detailed.
 (0 of 2500 maximum characters used)

2. The LEA must provide the following data information:
 A. Percent of Poverty in the District for the 2022-2023 School Year as of January 1, 2023. %

3. The LEA must provide data to show that in the last three years (20-21, 21-22, or 22-23) the District has had one or more challenges. Challenges woul homeless or foster student counts. In the boxes below check any that apply to the district, indicate in the textbox what data you have to support that,

A recent disaster
 High mental health issues
 Chronic absenteeism
 Expulsion issues due to bullying or harassment
 High community violence

8

Describe how the LEA engaged stakeholders in meaningful consultation regarding the safety and health of the students at the local level.

Overview	Allocations	Information	Assessment	Objectives	Justification
Needs Assessment					
<p>1. Describe how the LEA engaged stakeholders in meaningful consultation regarding the safety and health of the students at the local level. Stakeholders organizations, and stakeholders representing the interests of children with disabilities, English learners, children experiencing homelessness, children a engaged, and outcomes of the consultation. Answers must be detailed. (0 of 2500 maximum characters used)</p> <div style="border: 1px solid black; height: 40px;"></div>					
<p>2. The LEA must provide the following data information:</p> <p>A. Percent of Poverty in the District for the 2022-2023 School Year as of January 1, 2023. <input type="text"/> %</p>					
<p>3. The LEA must provide data to show that in the last three years (20-21, 21-22, or 22-23) the District has had one or more challenges. Challenges would homeless or foster student counts. In the boxes below check any that apply to the district, indicate in the textbox what data you have to support that,</p> <ul style="list-style-type: none"> <input type="checkbox"/> A recent disaster <input type="checkbox"/> High mental health issues <input type="checkbox"/> Chronic absenteeism <input type="checkbox"/> Expulsion issues due to bullying or harassment <input type="checkbox"/> High community violence <input type="checkbox"/> High school violence rates <input type="checkbox"/> High homeless or foster student counts 					

9

Report the Percent of Poverty in the District for the 2022-2023 School Year as of January 1, 2023.

Allocations	Contact Information	Needs Assessment	Program Objectives	Justification	Budget
<p>EA engaged stakeholders in meaningful consultation regarding the safety and health of the students at the local level. Stakeholders must include any of the stakeholders representing the interests of children with disabilities, English learners, children experiencing homelessness, children and youth in foster care, omes of the consultation. Answers must be detailed. (im characters used)</p> <div style="border: 1px solid black; height: 40px;"></div>					
<p>ide the following data information:</p> <p>erty in the District for the 2022-2023 School Year as of January 1, 2023. <input type="text"/> %</p>					
<p>ide data to show that in the last three years (20-21, 21-22, or 22-23) the District has had one or more challenges. Challenges would be; a recent disaster, h student counts. In the boxes below check any that apply to the district, indicate in the textbox what data you have to support that, include the relevant dati : disaster</p> <ul style="list-style-type: none"> mental health issues absenteeism in issues due to bullying or harassment munity violence ool violence rates eless or foster student counts 					
Save Page					

10

The district must provide data to show that in the last three years they have had challenges. Select the area that applies to your district. Then provide data. An example could be.... In the last three years our schools chronic absenteeism has risen from a rate of 3% to 33%.

3. The LEA must provide data to show that in the last three years (20-21, 21-22, or 22-23) the District has had one or more challenges. Challenges would include high homeless or foster student counts. In the boxes below check any that apply to the district, indicate in the textbox what data you have to support the challenge.

- A recent disaster
- High mental health issues
- Chronic absenteeism
(0 of 5000 maximum characters used)

- Expulsion issues due to bullying or harassment
- High community violence
- High school violence rates
- High homeless or foster student counts

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For additional information, contact your district administrator.

11

Another example could be...." In 2020 our district had 7 students who were experiencing homelessness. In 2021, we identified 18, in 2022 we identified 30 and in 23 our district identified 45 students experiencing homelessness.

3. The LEA must provide data to show that in the last three years (20-21, 21-22, or 22-23) the District has had one or more challenges. Challenges would include high homeless or foster student counts. In the boxes below check any that apply to the district, indicate in the textbox what data you have to support the challenge.

- A recent disaster
- High mental health issues
- Chronic absenteeism
(0 of 5000 maximum characters used)

- Expulsion issues due to bullying or harassment
- High community violence
- High school violence rates
- High homeless or foster student counts
(0 of 5000 maximum characters used)

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14

This tab is where you will describe the action plan your district has for the grant. Be as specific as possible.

DEP

Applicant: 07-071-0001-11 COLUMBUS PUBLIC SCHOOLS
Application: 2022-2023 Stronger Connections 6424 - 00-
Cycle: Original Application

Overview Allocations Contact Information Needs Assessment **Program Objectives** Justification

Program Objectives

1. Action Plan: Describe in detail how funds from the Stronger Connections Grant will support safe and healthy student outcomes. Be clear and detailed in (0 of 5000 maximum characters used)

2. Provide a brief summary of how funds will be used to support the Action Plan as outlined in question #1. (0 of 2500 maximum characters used)

2a. If funds are not available for the entire amount requested, prioritize the items listed in answer #2. Be very detailed and specific. Example: #1 ne (0 of 2500 maximum characters used)

15

Explain how the funds will be used.

DEP

Applicant: 07-071-0001-11 COLUMBUS PUBLIC SCHOOLS
Application: 2022-2023 Stronger Connections 6424 - 00-
Cycle: Original Application

Overview Allocations Contact Information Needs Assessment **Program Objectives** Justification

Program Objectives

1. Action Plan: Describe in detail how funds from the Stronger Connections Grant will support safe and healthy student outcomes. Be clear and detailed in (23 of 5000 maximum characters used)
Describe Action plan...

2. Provide a brief summary of how funds will be used to support the Action Plan as outlined in question #1. (0 of 2500 maximum characters used)

2a. If funds are not available for the entire amount requested, prioritize the items listed in answer #2. Be very detailed and specific. Example: #1 ne (0 of 2500 maximum characters used)

3. Describe the rationale behind selecting this program(s) including the match to the needs assessment and the stakeholder feedback. (0 of 2500 maximum characters used)

16

Question 2a is what will feed to the budget page. It is likely districts will NOT be awarded what is asked for. It is imperative to prioritize what is the most needed.

Describe Action plan...

2. Provide a brief summary of how funds will be used to support the Action Plan as outlined in question #1.
(30 of 2500 maximum characters used)

We will support the plan by...

- 2a. If funds are not available for the entire amount requested, prioritize the items listed in answer #2. Be very detailed and specific. Example: #1 need
(0 of 2500 maximum characters used)

3. Describe the rationale behind selecting this program(s) including the match to the needs assessment and the stakeholder feedback.
(0 of 2500 maximum characters used)

4. Describe the group of students that will be most impacted by this program(s) and how the district will measure/evaluate the effectiveness of the program.
(0 of 2500 maximum characters used)

17

Explain why the district selected the program, include stakeholder feedback.

We will support the plan by...

- 2a. If funds are not available for the entire amount requested, prioritize the items listed in answer #2. Be very detailed and specific. Example: #1 need
(61 of 2500 maximum characters used)

The most important thing is..... it is estimated to cost.....

3. Describe the rationale behind selecting this program(s) including the match to the needs assessment and the stakeholder feedback.
(0 of 2500 maximum characters used)

4. Describe the group of students that will be most impacted by this program(s) and how the district will measure/evaluate the effectiveness of the program.
(0 of 2500 maximum characters used)

5. What is the timeline for implementation of the program(s) at the district/building level?
(0 of 1000 maximum characters used)

18

Question 4 has two parts. Part 1 asks who will be impacted the most. The second part is how the district will measure the effectiveness of the action plan.

2a. If funds are not available for the entire amount requested, prioritize the items listed in answer #2. Be very detailed and specific. Example: #1 ne (61 of 2500 maximum characters used)

The most important thin is..... it is estimated to cost.....

3. Describe the rationale behind selecting this program(s) including the match to the needs assessment and the stakeholder feedback.

(24 of 2500 maximum characters used)

We chose this because...

4. Describe the group of students that will be most impacted by this program(s) and how the district will measure/evaluate the effectiveness of the program.

(0 of 2500 maximum characters used)

5. What is the timeline for implementation of the program(s) at the district/building level?

(0 of 1000 maximum characters used)



19

Explain the timeline for the plan

(24 of 2500 maximum characters used)

We chose this because...

4. Describe the group of students that will be most impacted by this program(s) and how the district will measure/evaluate the effectiveness of the program.

(59 of 2500 maximum characters used)

The group of students that will be most impacted will be...

5. What is the timeline for implementation of the program(s) at the district/building level?

(0 of 1000 maximum characters used)

6. How will the district sustain this program(s) after the grant period ends?

(0 of 2500 maximum characters used)

7. At what level of evidence are the specific intervention(s) or strategy(ies) to address safe and healthy students? Select a level and then give a brief description.

Tier 1: Stronger Evidence

Tier 2: Moderate Evidence

20

Explain how the district will sustain the plan once the grant funds are no longer available.

5. What is the timeline for implementation of the program(s) at the district/building level?

(19 of 1000 maximum characters used)

The timeline is....

6. How will the district sustain this program(s) after the grant period ends?

(0 of 2500 maximum characters used)



7. At what level of evidence are the specific intervention(s) or strategy(ies) to address safe and healthy students? Select a level and then give a brief description.

- Tier 1: Stronger Evidence
- Tier 2: Moderate Evidence
- Tier 3: Promising Evidence
- Tier 4: Demonstrates a Rationale

(0 of 2500 maximum characters used)



21

What level does the plan address safe and healthy students? Then give a brief description.

The timeline is....

6. How will the district sustain this program(s) after the grant period ends?

(46 of 2500 maximum characters used)

This district will sustain this program by....

7. At what level of evidence are the specific intervention(s) or strategy(ies) to address safe and healthy students? Select a level and then give a brief description.

- Tier 1: Stronger Evidence
- Tier 2: Moderate Evidence
- Tier 3: Promising Evidence
- Tier 4: Demonstrates a Rationale

(0 of 2500 maximum characters used)

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22 Save Page

ie and healthy students? Select a level and then give a brief description of why it is at that level.

Save Page



For additional information please contact the Nebraska Department of Education
[Contact Us](#)

23 Justification Page : Select which allowable use(s) your action plan falls under.

Overview	Applications	Information	Assessment	Objectives	JUSTIFICATION
Allowable Uses					
All districts must complete the information at the bottom based upon the use of funds.					
<u>Safe and Healthy Students Allowable Uses</u>					
<input type="checkbox"/> Drug and violence prevention training				<input type="checkbox"/> Child sexual abuse awareness and prevention	
<input type="checkbox"/> Human trafficking awareness and training				<input type="checkbox"/> Coordinate with other schools and community-based services	
<input type="checkbox"/> Preventing bullying and harassment activities and programs				<input type="checkbox"/> Parental involvement activities	
<input type="checkbox"/> School-based mental health services				<input type="checkbox"/> Re-entry programs	
<input type="checkbox"/> Healthy/Active lifestyle program				<input type="checkbox"/> School dropout prevention programs	
<input type="checkbox"/> Relationship-building activities and programs				<input type="checkbox"/> Suicide prevention training	
<input type="checkbox"/> Schoolwide positive behavioral interventions support (PBIS) activities and programs				<input type="checkbox"/> Trauma-informed classroom management training and progra	
<input type="checkbox"/> Violence prevention, crisis management and conflict resolution training				<input type="checkbox"/> Reducing use of exclusionary discipline practices and promoti	
<input type="checkbox"/> Building school and community relationships				<input type="checkbox"/> Other safe and supportive programs or services	
<input type="checkbox"/> Social/Emotional Learning					

24 Select all that apply.

Safe and Healthy Students Allowable Uses

- Drug and violence prevention training
- Human trafficking awareness and training
- Preventing bullying and harassment activities and programs
- School-based mental health services
- Healthy/Active lifestyle program
- Relationship-building activities and programs
- Schoolwide positive behavioral interventions support (PBIS) activities and programs
- Violence prevention, crisis management and conflict resolution training
- Building school and community relationships
- Social/Emotional Learning
- Child sexual abuse awareness and prevention
- Coordinate with other schools and community-based services
- Parental involvement activities
- Re-entry programs
- School dropout prevention programs
- Suicide prevention training
- Trauma-informed classroom management training and programs
- Reducing use of exclusionary discipline practices and promoting positive behavior
- Other safe and supportive programs or services

TEST ID: nu2008



25 Click "Budget"



DEPARTMENT OF EDUCATION

Item to be corrected to pass the consistency check):

- Needs Assessment
 - Program Objectives
 - Justification
 - Budget**
 - GEPA Information
 - Assurances
 - Amendment Description
- Allowable Uses

ds.

- Child sexual abuse awareness and prevention
- Coordinate with other schools and community-based services and programs
- Parental involvement activities
- Re-entry programs

26 here is only one function code - safe and healthy. Allocate funds where needed.

Note: This Object Code summary displays amounts already paid, to aid in budget amendments. This does not include those reimbursemen

Paid to Date Amounts	100 - Salaries	200 - Employee Benefits	300
	\$0	\$0	
Current Budgeted Amounts by Object Code	\$0	\$0	

Total Allocation Available for Budgeting \$0

If the District is budgeting funds for salaries, funds must also be equitably allocated for employee benefits.

The most important thin is..... it is estimated to cost.....

Function Code	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services
01-Safe and Healthy	0	0	0
	0	0	0
	0	0	0
Sub Total	\$0	\$0	\$0

Create Additional Entries

** TOTALS **	\$0	\$0	\$0
---------------------	-----	-----	-----

Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	\$0
(B) Capital Assets Costs	\$0
(C) Allowable Direct Costs (A-B)	\$0
(D) Indirect Cost Rate %	3.3627

27 Calculate and save page.



87-673-9803 13 COLUMBUS PUBLIC SCHOOLS 3100-3618 Strategic Connectors 6/24 - 9/9 Original Application [Stranger Connect](#) [Click to Return to Get](#) [Click to Return to](#)

Allocate	Contact Information	Needs Assessment	Program Objectives	Justification	Budget	DEEM Information	Assurances	Amendment Description	Submit	Application History	Capital Assets	Page Lock Control
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BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., 2526)

Code summary displays amounts already paid, to aid in budget amendments. This does not include those reimbursement request(s) submitted but not approved. Do not reduce any Object Code total below what has already been paid.

events	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services	400/500/600 - Other Purchased Services	600 - Supplies	700 - Capital Assets	Indirect
if Amounts by Object Code	10	92	10	92	90	92	9

available for budgeting \$0

budgeting funds for salaries, funds must also be equitably allocated for employee benefits.

the most important thin is..... it is estimated to cost.....

Function Code	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services	400/500/600 - Other Purchased Services	600 - Supplies	700 - Capital Assets	Total Stronger/Connectors/6426 Funds	Delete Row
01-Safe and Healthy	0	0	0	0	12000	0	12000	<input type="checkbox"/>
	0	0	0	0	0	0	0	<input type="checkbox"/>
	0	0	0	0	0	0	0	<input type="checkbox"/>
Sub Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

** TOTALS **	\$0	\$0	\$0	\$0	\$0	\$0	\$0
---------------------	-----	-----	-----	-----	-----	-----	-----

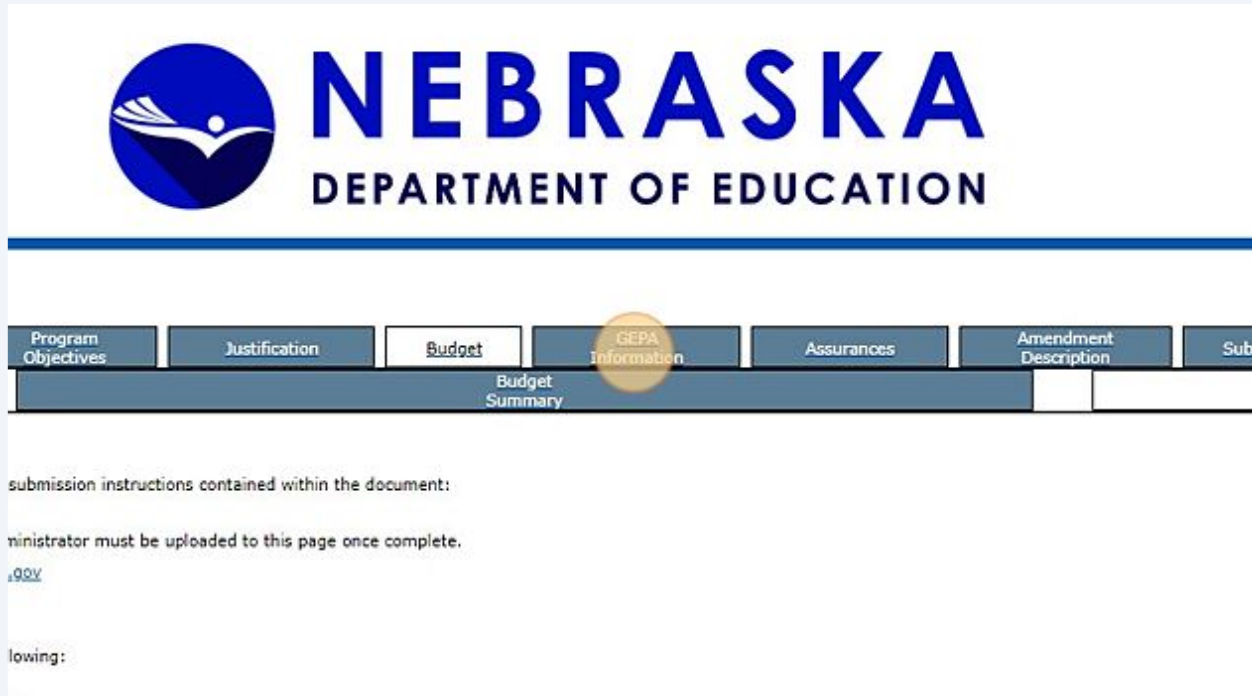
Determining Indirect Cost allowed

Available for Budgeting Costs	\$0	(7) Total Budgeted above
Costs (A-B)	\$0	(8) Budgeted Indirect Cost
Rate %	3.3627	(9) Total Budget (F+G)
Net Cost (C*(D)/(F+G))	\$0	Allocation Remaining (A-E)



28

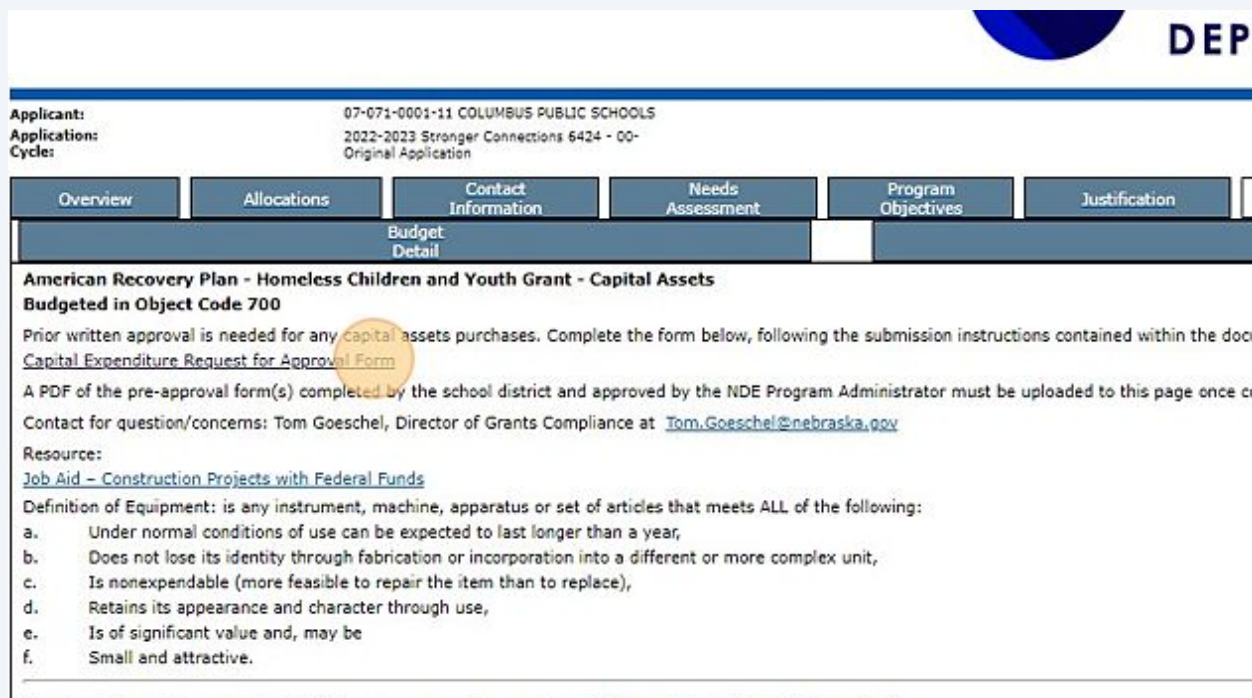
Click "GEPA Information" - This tab will now be on all federal grants. No forms are needed to be uploaded.



The screenshot shows the Nebraska Department of Education logo and name at the top. Below is a navigation menu with tabs for Program Objectives, Justification, Budget, GEPA Information (highlighted with a yellow circle), Assurances, Amendment Description, and Sub. A 'Budget Summary' link is also visible. Below the menu, there is text about submission instructions and a link to a document.

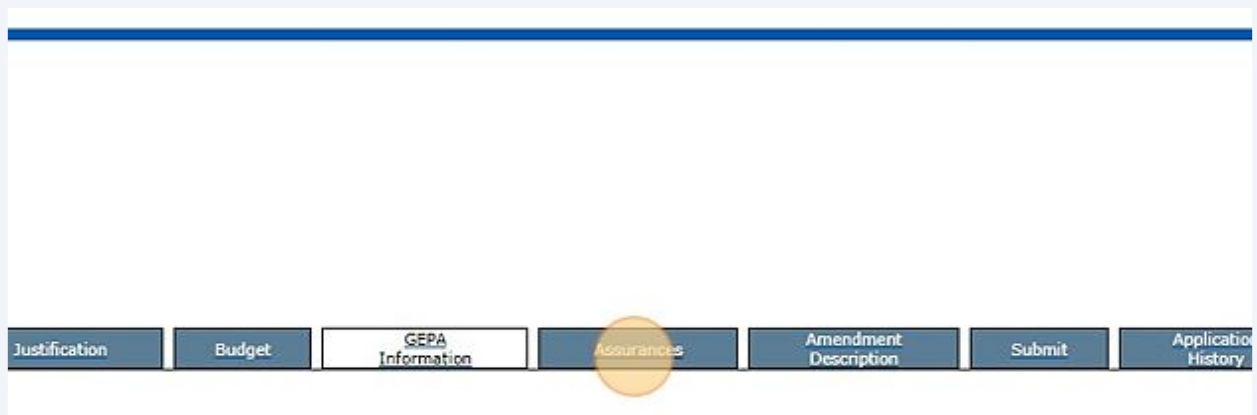
29

Click the links for more information.



The screenshot shows a detailed grant page for Columbus Public Schools. It includes applicant information, a navigation menu with 'Budget Detail' highlighted, and a section titled 'American Recovery Plan - Homeless Children and Youth Grant - Capital Assets Budgeted in Object Code 700'. The text explains that prior written approval is needed for capital assets purchases and provides a link to a 'Capital Expenditure Request for Approval Form'. It also lists contact information for Tom Goeschel and a resource link for 'Job Aid - Construction Projects with Federal Funds'. A list of equipment definitions is provided at the bottom.

32 Click "Assurances"



Justification Budget **GEPA Information** Assurances Amendment Description Submit Application History

INTS: EQUITY FOR STUDENTS, EDUCATORS, AND OTHER PROGRAM BENEFICIARIES
ram.
TO ADDRESS THIS PROVISION IN ORDER TO RECEIVE FUNDING UNDER THIS PROGRAM.
er than individuals:

33 District will be required to agree to the assurances.



 **IN**
DEP

Applicant: 07-071-0001-11 COLUMBUS PUBLIC SCHOOLS
Application: 2022-2023 Stronger Connections 6424 - 00-
Cycle: Original Application

Overview Allocations Contact Information Needs Assessment Program Objectives Justification

Assurances

By checking this box and saving the page, the applicant hereby certifies that he/she has read, understood and will comply with the attestation.

1. The applicant will administer the Stronger Connections Grant project in accordance with all applicable statutes, regulations, program plans,
2. The applicant will adopt and use proper methods for administering the Stronger Connections Grant project, including:
 - a) The enforcement of any obligations imposed by law.
 - b) The correction of deficiencies in program operations that are identified through program audits, monitoring, or evaluation; and
 - c) The adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of the
3. The applicant will make reports to the Nebraska Department of Education (NDE) as may be necessary to enable the agency and the staff to
4. The applicant will give notice of the intent to submit an application to the community and that the application and any waiver request will be
5. The applicant will administer the program in conformity with the Stevens Amendment.
6. The applicant will make all equitable access to and equitable participation in the program's activities to be conducted in compliance with ap
Discrimination Act of 1975.

34 Save page

...ity and that the application and any waiver request will be available for public review after submission of the application.
ment.

rogram's activities to be conducted in compliance with applicable federal civil rights laws, including Title VI of the Civil Rights Act of 1964, Section 504 of the
gulation, the Single Audit Act, and the Gun Free Schools Act of 1994.

eral or state agency.

plicant must disclose in writing any potential conflict of interest to the Nebraska Department of Education (NDE).

ivil rights laws.

air families, if those students are part of the target population.

be funded under the grant.

rson a dangerous weapon or training in dangerous weapons. A dangerous weapon is defined in section 930(g)(2) of title 18 of the US Code is a weapon, dev
on.

Save Page



35 Click "Submit"

NEBRASKA

OF EDUCATION

Stronger Connections-BSCA
[Print](#)
[Click to Return to GMS Access/:](#)
[Click to Return to Menu List](#)

GEPA ormation	<u>Assurances</u>	Amendment Description	Submit	Application History	Page_Lock Control	Applicati Print
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below, as applicable to the program(s) for which funding is requested.

ssures:

the Stronger Connections Grant Project.

36 Run the consistency check. Then submit.

SCHOOLS
24 - 00-

Needs Assessment	Program Objectives	Justification	Budget	GEPA Information	Assurances
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The Consistency Check must be successfully processed before you can submit

Consistency Check	Lock Application	Unlock Application
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6/1/2023

STRONGER CONNECTIONS GRANT (SCG) APPLICATION INSTRUCTIONS

Updated June 12, 2023

Minimum Software and Browser Requirements:

Internet Access

An Internet connection is required to access the Grants Management System (GMS). A high-speed connection is recommended but is not required.

Operating Systems

- PC Users: Microsoft® Windows XP or higher
- Macintosh Users: Mac OSX v10.4 (Tiger) or higher

There is no minimum requirement for computer processor/speed. No software beyond a browser is required to use the system. Some reports may be delivered as PDF documents. To open and save PDF documents, you must install a free copy of Adobe Reader. To download: <http://get.adobe.com/reader/>

Browsers

- Google Chrome
 - To download: <https://www.google.com/chrome/>
- Mozilla Firefox 1.5 or higher
 - To download: <http://www.mozilla.com/en-US/firefox/>

The GMS may function properly with other browsers such as Safari and Edge. However, NDE recommends using one of the browsers listed above.

Pop-up Blocker

The Review Checklist documents within the GMS open in a second window. Turn off the pop-up blocker in your browser to allow these documents to open. Some computers may have multiple pop-up blockers installed. All pop-up blockers will need to be set to allow the pop-up window in order to view the checklist.

Resolution

The GMS is best viewed in 1024 X 768 or higher resolution.

Overview of the Grants Management System Rules

- A check in a box means “yes,” a blank box means “no”.
- SAVE: Use the Save Page button at the end of each page. Whenever a page is SAVED, the system brings the user back to the top of that page. If something needs to be changed on that page, an error message will appear in red at the top of the page.
- **DO NOT use the “BACK” button** on the browser to move among the tabs. Click on the next tab or use the pull-down menu of applications.
- **Selecting another Tab without clicking Save Page (and resolving any errors) will result in loss of the data entered. The system allows users to move among tabs and programs without having to SAVE the information entered on one page. This is why it is so important to SAVE what has been entered.** Data that has been SAVED can be changed at any time until the application is submitted.

Page Design

- At the top of each page is the name of the applicant and a unique number assigned to each applicant. The first two digits are the ESU area, followed by county, district, and if applicable building numbers.
- A pull-down menu on the right-hand side contains all grant programs included in the application.
- Beneath the pull-down menu is an option to print a page without the graphics (Printer Friendly). If you desire to print a web page within the GMS, it is recommended to first click the Printer Friendly link, and then use your browser’s File Print option.
- A link (identified by the underline) to instructions is also on the top right-hand side of most pages.
- Across the screen is a TAB strip designed to look like the tabs from a file folder. The number and names of tabs will vary. Each tab represents a different web page that should be reviewed and completed by the applicant. Some pages, like Overview, are strictly informational, and require no data entry.

Assistance to Applicants

- A **“Contact Us”** link at the bottom of each application page provides a list of program staff, financial services staff, data center staff and the helpdesk email and phone numbers. **If program questions or technical problems arise, use this link to determine whom to contact.**

Security

The grants management system has several security features. It has been designed to assure that there is only one authorized representative with authorization to submit the application per district or ESU. The authorized representative can approve staff requests to complete parts of the application. However, only the authorized representative can agree to the assurances and submit the application to NDE.

History

The grants management system will record the activity for each application. This includes the date submitted and who submitted it, the approval date, amendment dates, etc. The system will keep applications from year to year and all previous actions (applications and amendments) will be available for review.

Built-in Validations and Accuracy

The system has several ways to ensure that when an application is submitted, it is as accurate and as complete as possible. For example, an **error message will appear in red at the top of the page** if a number is entered when a word is required. Validation errors must be corrected before the data can be saved. When the correct entry is made, the error message disappears, and the data is saved. The Title I Targeting pages have special validation messages which allow the data to be saved but requires an explanation in the text box at the end of Step 4.

The last step in the process of completing the Application is on a tab labeled **“Submit.”** Prior to the authorized representative clicking the **“Submit”** button, the system requires a **“Consistency Check”** to be successfully performed. The consistency check examines the entire application, as opposed to a single web page of the application. Example: If any page contains required responses that were skipped or if any available funds were not budgeted, an error message is displayed. The **“Submit to NDE”** button is only available to the authorized representative after the consistency check has successfully passed. Further, when the consistency check does pass, the application is **“Locked”**. This prevents modifications to the application that could nullify the consistency check. If the applicant desires to change the application after a successful consistency check (but before submission), they must click the **“Unlock”** button, also located on the Submit page. By unlocking the application at this time, the record of a successful consistency check is erased, necessitating the consistency check being run again prior to submission.

Amendment Description

The “*Amendment Description*” page is designed for districts to describe what revisions were made to the original application in an amendment. Please use this page as it provides program staff, who are reviewing your application, information about the programs and pages that were revised.

Communication

The system will automatically send email messages to the authorized representative and others, whenever there is an approval of an application and/or payment request is returned for changes. The system will notify the appropriate staff person in the Department when an application or amendment has been submitted. The messages will be sent to the email address as provided by the agency.

Lock Application

During the time the applicant is completing an application, the application can be placed in a “**lock**” status. This means that information cannot be added or changed while in lock status. Only the user who placed the application in lock status or the authorized representative for that agency can “**unlock**” the application. After successfully running the “Consistency Check,” the application will be locked. Upon clicking the “**Submit to NDE**” button, the application is locked, and no changes can be made.

NDE Review and Approval of Applications

Each Application will be reviewed and scored by two individuals. Each applicant will have one person to contact with questions regarding the application. Final approval of applications will be given by a NDE Office Administrator.

When an application is being reviewed for approval, the reviewer will use the Review Checklist. This Checklist is available to all applicants as a reference during the process of completing their application. Any applicable item on the checklist that is not acceptable will cause the application to be returned to the district or ESU for changes. The Checklist will identify the needed changes and contain the comments of the reviewer as to what is needed. The Checklist is accessible by clicking the “**Review Summary**” button on the Application Select page. To view the Checklist, you must allow popups for the page to display. During the review and approval process, the Department staff will not be able to change anything on the application.

When the application has received final approval, the system will notify the authorized representative. A Grant Award Notification (GAN) for each approved grant in the Application is available on the green Status Bar as a .pdf file (“**View GAN**”).

Types of Users

District Administrator (Dist Admin) – this role allows access for data entry, ability to sign the assurances and submit the application and future amendments; access the request for reimbursement in the payment portion of the GMS and submit claims. **NOTE: THE AUTHORIZED REPRESENTATIVE FOR THE DISTRICT IS THE ONLY ROLE THAT HAS THE “SUBMIT TO NDE” BUTTON ON THE APPLICATION.**

Data Entry – this role allows access for data entry to the application and the request for reimbursement in the payment portion of the GMS. It does not allow for submitting to NDE.

Bookkeeper – this role allows “data entry” rights to the application and data entry access to the payment portion of the GMS, and the ability to submit a request for reimbursement **NOTE: THE BOOKKEEPER ROLE HAS THE “SUBMIT TO NDE” BUTTON FOR SUBMITTING REIMBURSEMENT REQUESTS AND FINAL REPORTS ONLY.**

View Only – this role allows view only rights to the application pages and payment portion of the GMS.

EACH USER SHOULD LOG IN WITH THEIR OWN PASSWORD.