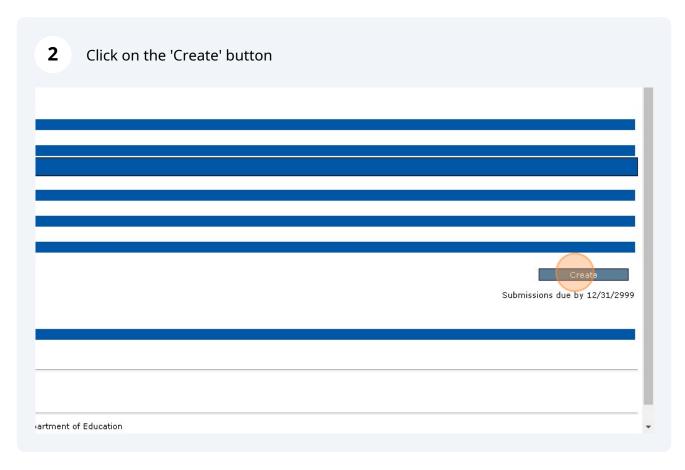
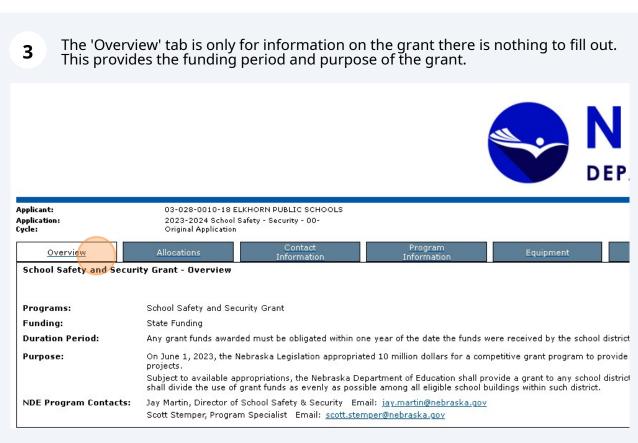
# How to Submit the School Safety - Security LB705 - 3599 Application



ompetitive		
Committee of the second second	currently aren't any Competitive Grant applications created.	
on Funded	currently aren't any Non Funded applications created.	
Available		
ollections		
	currently aren't any Central Data applications available.	
ormula Gra	ant	
There	currently aren't any Formula Grant applications available.	
onsolidate	d Plan	
There	currently aren't any Consolidated Plan applications available.	
ompetitive	e <b>Grant</b> School Safety - Security 3599	Submissions o
•	TITLE I-SFI COMP 6212	
lon Funded		
There	currently aren't any Non Funded applications available.	
	er ID: bhabrock	





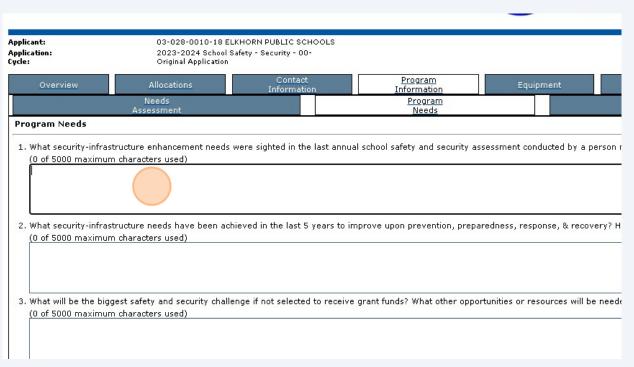
have beer				
Application: Cycle:	2023-2024 School Sat Original Application	ety - Security - 00-		
Overview	Allocations	Contact Information	Program Information	Equipment
Allocations				
<u></u>				
Grant Award Notification	n			
Grant Award Notification	n			
Grant Award Notification	n			
	n			
Current Year Funds	n			
Current Year Funds Allocation	n			
Current Year Funds Allocation ReAllocated (+)	n			
Current Year Funds Allocation				
Current Year Funds Allocation ReAllocated (+)				
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Fu				
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds				
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+)				
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+) ReAllocated (+)				
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+) ReAllocated (+) Released (-)	nds			
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+) ReAllocated (+)	nds			
ReAllocated (+) Released (-) Total Current Year Fur Prior Year(s) Funds Carryover (+) ReAllocated (+) Released (-)	nds			
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+) ReAllocated (+) Released (-) Total Prior Year(s) Fu	nds			
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+) ReAllocated (+) Released (-) Total Prior Year(s) Funds Sub Total	nds			
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+) ReAllocated (+) Released (-) Total Prior Year(s) Funds Sub Total Multi-District	nds			
Current Year Funds Allocation ReAllocated (+) Released (-) Total Current Year Funds Carryover (+) ReAllocated (+) Released (-) Total Prior Year(s) Funds Sub Total	nds			

'Contact Information' tab feeds directly from the Unified Grant Profile (UGP). If any changes or updates are needed, an amendment to the UGP must be done. Any 5 communications from NDE will go to the person(s) listed here. DEP Applicant: 03-028-0010-18 ELKHORN PUBLIC SCHOOLS 2023-2024 School Safety - Security - 00-Original Application Application: Cycle: <u>Contact</u> Information School Safety and Security - Contact Information Authorized Representative (NDE considers the Superintendent to be the Authorized Representative). (Authorized Representative First Name Last Name Phone Extension E-Mail **Financial Contact:**  Check if the Financial Contact is someone other than the Authorized Representative School Safety and Security Grant Contact:  $\ \Box$  Check if the School Safety and Security Contact is someone other than the Authorized Representative

D E
Equipment
Equipment
will service if awarded. plan to create one with this grant?
with Emergency Managers, Law Enfo
rt line services?
eat Assessment Team?
trainings in bullying/cyberbullying, s
Reunification Method (SRM) procedu
9

'Needs Assessment' tab is a series of yes or no questions. All questions must be answered in order to submit an application for this grant. 7 Applicant: 03-028-0010-18 ELKHORN PUBLIC SCHOOLS Application: Cycle: 2023-2024 School Safety - Security - 00-Original Application Program Equipment Overview <u>Needs</u> Assessment Needs Assessment Respond based on the predominant status of the school staff, students, and/or school building this grant will service if awarded. OYes ONo 1. Does each school have a written Emergency Operation Plan (EOP) or a plan to create one with this grant? OYes O No 2. Does the school, school district, or educational service unit collaborate with Emergency Managers, Law Enforcement OYes O No 3. Does each school participate in Safe2HelpNE or other anonymous report line services? Oyes O No 4. Does the school, school district, or educational service unit have a Threat Assessment Team? 5. Does the school district, or educational service unit conduct prevention trainings in bullying/cyberbullying, substa OYes ONo OYes 6. Does each school use Standard Response Protocol (SRP) and Standard Reunification Method (SRM) procedures? ONo If you is staff trained in SDD and SDM2

Program Needs' are filling the blank questions requiring a response in ALL the boxes. Please articulate all four answers to each question thoroughly in the space provided.



<b>9</b> Click on the 'Program	າ Objectives' t	ab		
EBRAS				
RTMENT OF EDU	CATION			School Safe:
udget Assurances  Program Objectives	Amendment Description	Submit Allowable Uses	Application History	Click Page_Lock Control Consortium Information
ear and detailed in your description.				

10 'Program Objectives' tab requires all questions to be answered with content in each box to support the grant. The 'consortium information' tab is only for fiscal agents. If you are not a fiscal agent you can skip that tab.

olicant:		ELKHORN PUBLIC SCHOOLS			
lication: le:	2023-2024 Schoo Original Applicatio	ol Safety - Security - 00- on			
Overview	Allocations	Contact Information	<u>Program</u> Information	Equipment	
	Needs Assessment		Program Needs		
1. Action Plan:		from the School Safety and Se	curity Grant will support safe	e and healthy student outc	comes. E
1. Action Plan: (0 of 5000 m	Describe in detail how funds aximum characters used) ef summary of how funds w	; from the School Safety and So			comes. E
(0 of 5000 m	Describe in detail how funds aximum characters used)				comes. E

11 'Program Objectives' tab Question 2 is a three part question - a, b, c.

	Needs Assessment		Program Needs	
gram Objectives				
	Describe in detail how funds ( aximum characters used)	from the School Safety and S	Security Grant will support sa	fe and healthy student outcomes
	ef summary of how funds wil naximum characters used)	l be used to support the Actic	on Plan as outlined in questio	n #1.
2b. Prioritize	the items listed in answer #	2. This should be detailed in c	case there is not enough fund	ding for all items. Be specific with
	aximum characters used)			
	W		e match to the needs access	ment and the stakeholder feedb

### 

Glass film (bullet resistant coverings)
Surveillance Equipment (cameras, audio)

Put a check mark in the box for the Infrastructure project(s) that apply to your request. Be sure to fill out a clear & concise description of activities in the box that 13 will appear. <u>Program</u> Informatio Overview Needs Assessment **Allowable Uses** Below is a list of projects that are allowable iwth these allocations. Place a check in front of the item(s) that your district will use the funds for if awa School Safety and Security Infrastructure Projects Door-locking systems Character Count: (0 of 500 maximum characters used) Door locks (classrooms and/or entry ways) Door lock with key fobs - (electric access system) Double-door entry ways New Security Doors Electric Access System Hallway or covering between buildings Detection systems (high end - web based)

14	Use the 'Other' check box to put in an allowable infrastructure project(s) that does not appear on the list. The committee will make a determination if the project meets the allowable use under this grant. Please articulate this project activity clearly.
	Bullet proof glass Glass film (bullet resistant coverings) Surveillance Equipment (cameras, audio) Walkie Talkies Panic buttons Create new entry/exit ways Remodel font office Handheld Wand Character Count: (0 of 500 maximum characters used) Other, explain Character Count: (0 of 500 maximum characters used)
For add	ditional information please contact the Nebraska Department of Education  Contact Us

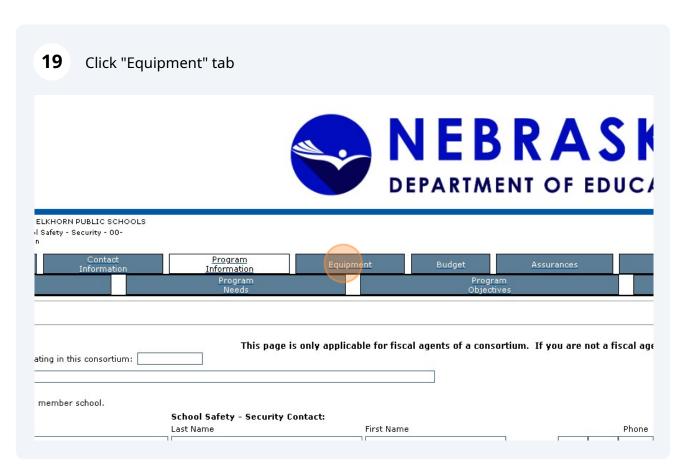
15	Click on 'Save Page' buttons as work is completed so in	nformation is not lost.
		Bullet proof glass Glass film (bullet resistant coverings) Surveillance Equipment (cameras, audio) Walkie Talkies Panic buttons Create new entry/exit ways Remodel font office Handheld Wand Character Count: (0 of 500 maximum chara Other, explain Character Count: (0 of 500 maximum chara
	Save Page	

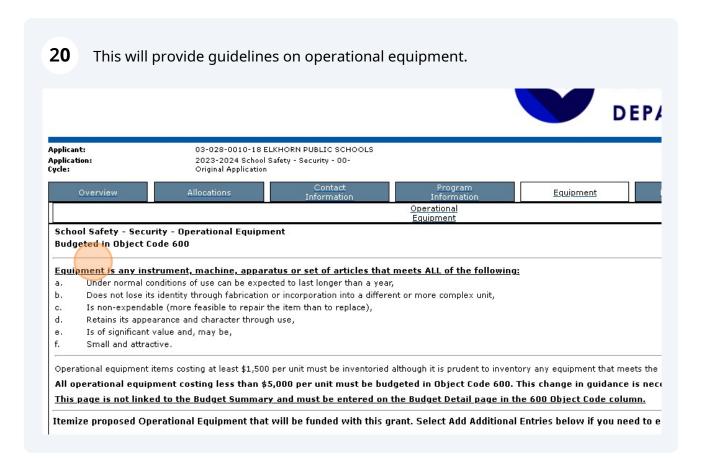
# School Safety - Security LB705 - 3599 V Printer-Friend Glick to Return to GNS Access/Select Page Click to Return to Menu List / Sign Out Amendment Description Allowable Uses Gonsortium Information Uses Uses Uses Uses Uses Bulletproof Vest

17 'Consortium Information' page is on applicable for fiscal agents of a consortium. If you are not a fiscal agent, then no entry is required on this tab.

Needs Assessment	Program Needs	Program Objective:
embership		
		only applicable for fiscal agents of a consort
nonpublic schools that are participating in this consortiu tium:	m:	
I Safety - Security contact for each member school.		
ol:	School Safety - Security Co	
	Last Name	First Name
	3	
Five More Member Schools		
Five More Member Schools		
		Save F

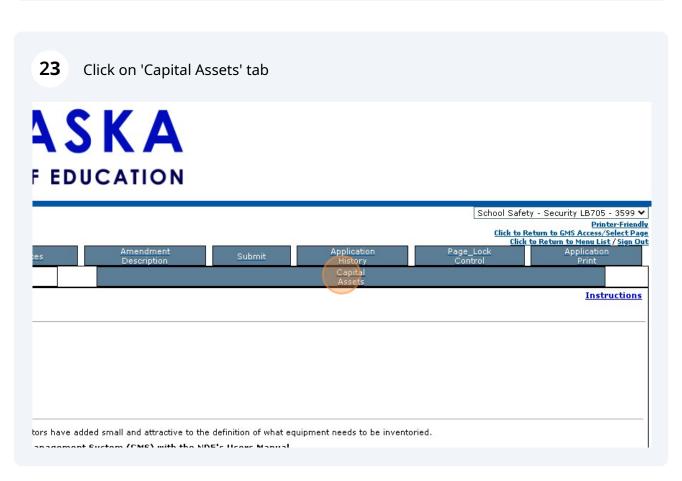
<b>18</b> Save Page		
	Ext Ext Ext Ext Ext Ext	
Save P	Page	
For additional information please contact Contact		





ulat Will be luliueu Wiul ulis grant. Select Auu Auuluollai Eliules below II you lieeu to eliter lilore Itellis.				
		Location [ Unit Cost [		
		Quantity  Calculated Total Cost:		
ers ( \$, #, &, '.'). Attemp	ing to upload a file that does n	not comply with these restrict	ions will result in errors and loss of unsaved data. Upload	
9,				

2	You may upload documentation to support your project(s) here, but it is not
	required.
	Location
	Unit Cost
	Quantity
	Calculated Total Cost:
The file	name should not include special characters ( \$, #, &, '.'). Attempting to upload a file that does not comply with these restrictions will re
	File No file chosen Upload
Choose	are currently uploaded for this page.
-	
	er ID: bhabrock



Utilize this if single item is over \$5000.

School Safety - Security LB705 - 35

Printed Filled to Return to CR5 & Application Filled to Return to CR5 & Application Filled to Return to CR5 & Application Frint Capital Assets

Instructions

th your CPA to ensure the proper useful life is applied for depreciation of this asset. The DAS Materiel Administrator has eater. Costs incurred in preparing the item for service and freight should be included in the amount capitalized. Fixed assets should 'iul life of the existing asset has been extended. Never add additional costs to an existing asset number; instead, a new tag number to sare related to maintenance or do not increase the life of the existing asset, the costs should be expensed to the appropriate and the accumulated costs are \$100,000 or greater. These improvements do not add square footage to the existing building. Printenance in the accumulated costs are \$100,000 or greater. These improvements do not add square footage to the existing building. Printenance in the accumulated costs are \$100,000 or greater. These improvements do not add square footage to the existing building.

25	List 'location' of item and unit cost per item. How many will you buy? Hit Calculate Totals'. Then hit 'Save Page'
	· · · · · · · · · · · · · · · · · · ·
	Location Unit Cost Quantity Calculated Total Cost:
	Add Additional Entries Calculate Totals
	Please upload any pertinent documentation for the proposed capital assets as described in the grant application that
	No files are currently uploaded for this
	The file name should not include special characters ( \$, #, &, '.'). Attempting to upload a file that does not
	Choose File No file chosen

26	You may upload documentation to support your project(s) here, but it is not required.								
	Location Unit Cost Quantity Calculated Total Cost:								
pertiner	Add Additional Entries  Calculate Totals  at documentation for the proposed capital assets as described in the grant application that may be used in the approval pro								
	No files are currently uploaded for this page.								
name sh	ould not include special characters ( \$, #, &, '.'). Attempting to upload a file that does not comply with these restrictions wil								
	Save Page								

Click "Budget" tab. The only Function code will be 'Safe and Healthy'. Allocate funds where needed. Calculate and save the "Budget' page.



Program Information	<u>Equipment</u>	Budget	Assurances	Amendment Description	
Operational Equipment					

[DAS] Capital Outlay regulations. If item meets the Capital Outlay requirements, please work with your CPA to ensure the proper useful life is applied a option to capitalize items under \$5,000 if they so desire.

expected useful life of two or more years and the total costs for the item should be \$5,000 or greater. Costs incurred in preparing the item for service a iate depreciation lives are utilized.

existing fixed asset placed in service, these new costs should be capitalized only when the useful life of the existing asset has been extended. Never and the existing fixed asset. THIS IS IMPORTANT FOR DEPRECIATION PURPOSES. If the new costs are related to maintenance or do not increase the life.

ictionally of the building either by effectiveness or efficiency, or extends the life of the building and the accumulated costs are \$100,000 or greater. The uld generally be expensed to the appropriate expense object code. If a LEA is unsure if their project should be capitalized, they should contact NDE.

If you get the red error message below you did not complete the needs assessment tabs under the Program Information Tabs. 28 DEP Applicant: 03-028-0010-18 ELKHORN PUBLIC SCHOOLS Application: Cycle: 2023-2024 School Safety - Security - 00-Original Application <u>Budget</u> <u>Detail</u> **Budget Detail** BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., 2536) On the Goals and Needs pages, no funds from this program were identified for use. You must modify Goals and Needs pages prior to co Note: This Object Code summary displays amounts already paid, to aid in budget amendments. This does not include those reimbursen 100 - Salaries 200 - Employee Benefits Paid to Date Amounts

\$0

\$0

\$0

\$0

29 The 'Budget Summary' tab will populate when the 'Budget Detail' tab is filled in.

# BRASKA

Current Budgeted Amounts by Object Code

TESThost user ID: bhabrock

**MENT OF EDUCATION** School Safety - Sec Amendment Description Application History Page\_Lock Budget Details. st(s) submitted but not approved. Do not reduce any Object Code Total below what has already been paid. sional & Technical 400/500/800 - Other Purchased 600 - Supplies 700 - Capital Assets Inc ervices Services \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

### **30** Click "Assurances" Tab



Program Information

Equipment

Budget

Assurances

Amendment Description Submit

nat he/she has read, understood and will comply with the attestations and assurances listed below, as applicable to the program(s) for which funding is

nt of Education that:

certify that the LEA will comply with the Neb. Rev. Stat. §§ 79-318 and 79-3108 and Rule 58.

es, regulations, program plans, and applications.

quired with program funds will be in a public agency or in an eligible, private agency, institution, or organization, or Indian tribe, if the law authorizing ndian tribe will administer the funds and property to the extent required by the authorizing statutes.

ch program, including - the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible fo

### **31** Check the box agreeing to the assurances.



Applicant: Application: Cycle: 03-028-0010-18 ELKHORN PUBLIC SCHOOLS 2023-2024 School Safety - Security - 00-Original Application

\_\_\_\_\_

Allocations

Contact

Program

Equipment

### Assurances

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

The local education agency (LEA) hereby assures the Nebraska Department of Education that:

- 1. Rule 58 Regulations for Security-related Infrastructure Grants. I hereby certify that the LEA will comply with the Neb. Rev. Stat. §§
- 2. Each program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.
- 3. The control of funds provided under each program and title to property acquired with program funds will be in a public agency or in
- 4. The public agency, eligible private agency, institution, or organization, or Indian tribe will administer the funds and property to the ex
- The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations operations that are identified through audits, monitoring, or evaluation.
- 6. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the State educational agency,
- 7. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, f
- 8. The applicant will submit such reports to the State educational agency (which shall make the reports available to the Governor) and such programs and points in such programs and points in such programs and points in such programs.

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

(3), as went as a specific anocable asc or rainas as odanic in the raws analog galactics of the program and accention mine the EER's ability to support our be obligated within the allowable time period for the funding source used.

te that all state requirements are met, and other statutory and regulatory requirements pursuant to the authorizing statute and terms/conditions conta lures and federal procurement threshold requirements and understands that the LEA must follow the most restrictive requirements and thresholds. istory of the procurement, including, but not limited to, records documenting the rationale for the method of procurement, selection of contract type, c

ncluded as a cost or used to meet cost sharing or matching requirements of any other federal award.

s the net of all applicable credits.

ment's administration with a copy of the paid invoices(s), delivery receipt, canceled check, equipment serial number(s), and any other supporting doc





For additional information please contact the Nebraska Department of Education

<u>Contact Us</u>

Click "Amendment Description" tab there is nothing to fill out here.

# NEBRASKA

### **DEPARTMENT OF EDUCATION**

ent Budget <u>Assurances</u> Amendment Submit Application
History

comply with the attestations and assurances listed below, as applicable to the program(s) for which funding is requested.

Neb. Rev. Stat. §§ 79-318 and 79-3108 and Rule 58.

ications.

ublic agency or in an eligible, private agency, institution, or organization, or Indian tribe, if the law authorizing the program provides for assistance to to property to the extent required by the authorizing statutes.

of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; and the co

