

**S.CHOOL**

**S.ECURITY**

**C.OMPETITIVE**

**G.RANT**

**P.ROGRAM**

**Round 4 (FY2018)**

**Public Schools Including:**

**Local School Districts, Regional Educational Service Centers, State Charter Schools, Technical High Schools, Incorporated or Endowed High Schools or Academies**



**State of Connecticut**

**Department of Emergency Services and Public Protection**

Division of Emergency Management and Homeland Security

**Due: On or before Tuesday,**

**December 4, 2018**

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# Section A. Application Key Points

* Only Round 4 Applications will be reviewed and scored.
* Applications submitted under prior rounds will not be reviewed. Interested schools that applied under prior rounds and were not funded, must submit new Round 4 applications for consideration.
* The Safe Schools Checklist is a portion of the National Clearinghouse for Educational Facilities (NCEF) Safe Schools Facility Checklist. The Safe Schools Checklist is due at the time of application. If awarded, the full NCEF Checklist must be completed prior to reimbursement of eligible expenses.
* The Safe Schools Checklist must be completed by school personnel and a member of local/state police. This assessment is utilized in the ranking of a school’s application and demonstrates the need for additional security.
* When completing the Safe School Checklist, please note:
	+ If applying for the reimbursement of projects that have already been completed (from 1/01/2013 - present) - please fill out the checklist as if the projects have not been completed. For example: if a school recently installed a buzzer system and is applying to have those costs reimbursed, they would fill out the checklist showing the buzzers as a gap in their security.
	+ If a school has received funding in Round 1 or Round 2 for a project and is applying for Round 3 – they must complete a new safe schools checklist which considers the Round 1 and 2 projects as complete and in place.
* Only projects approved as part of the application will be funded. Additional projects cannot be added once an application is approved and awarded.

# Section B. Application Completion Checklist

[ ]  **Section E:** Application Information and Data sheet

[ ]  A **Plan of Conservation and Development (POCD):** is required to be up to date with the Office of Policy and Management (OPM). (Applies to all Public School Districts in which funding is sent to the Municipality) (Included in **Section E**)

[ ]  **Section F:** District Information and Applicant Authorization Form

(List the schools you are applying for under this grant)

[ ]  **Section G:** Program Narrative

[ ]  **Section H:** A Separate File named **“**[**Budget Tool**](http://www.ct.gov/demhs/lib/demhs/school_security/2017/8-8-2017_final_budget_tool.xlsx)**”**

[ ]  **Section I:** School Security and Safety Plan Sign off Sheet (if applicable)

[ ]  **Section M:** Safe Schools Checklist - *portion of NCEF Safe Schools Facility Checklist* (complete for each school applying for under this grant). Requires the name of law enforcement officer completing survey. **Separate File named “**[**Safe Schools Checklist**](http://www.ct.gov/demhs/lib/demhs/school_security/2017/safe_schools_checklist.xlsx)**”.**

**Submission Instructions:** All documents ***MUST*** be submitted electronically and in hardcopy to DESPP/DEMHS on or before December 4, 2018.

**Hardcopy Instructions:** Documents with original signatures must be submitted to DESPP/DEMHS on or before December 4, 2018 at 4:00 pm. If hand carried the documents must be received at 1111 Country Club Road, Middletown, CT by 4:00 pm. Envelopes postmarked by December 4, 2018 will also be accepted, to the following address:

**Department of Emergency Services and Public Protection**

**Division of Emergency Management and Homeland Security**

**Attention: Grants Unit/School Security**

**1111 Country Club Road, 3rd floor North**

**Middletown, CT 06457**

**Electronic Instructions:** Please submit all documents listed above electronically to schoolsecuritygrant@ct.gov**.** When submitting electronic applications and attachments to the school security email address - enter the entity applying for the grant in the email subject line. ***Example: “Applicant Name” School Security Application***

The Safe Schools Checklist & Budget Tool must be submitted electronically as Excel Workbooks. Scanned checklists and budgets will result in an incomplete application.

# Section C. Introduction and Program Summary

Public Act 18-178 established funding for a fourth round of competitive state grants for costs incurred from **January 1, 2013 to June 30, 2021** inclusive to improve security infrastructure in schools, eligible child care centers and preschools. Any updates to these application materials will be posted on the DESPP/DEMHS website.

**Program Highlights:**

* Under the law, Ninety percent of funds available under this program will be awarded to eligible Public School Applicants which include: Public Schools, Regional Educational Service Centers, State Charter Schools, the State Department of Education (SDE) on behalf of Technical High Schools, Incorporated or Endowed High Schools or Academies approved by SDE pursuant to section 10-34 of the general statutes.
* Ten percent of funds available under this program shall be awarded to eligible Non-Public Schools, eligible child care centers and pre-schools as outlined in PA 180178.
* This is a competitive grant program. If awarded, eligible expenses will be reimbursed.
* Eligible expenses can be incurred on or after January 1, 2013. The period of performance for subgrants ends on June 30, 2021
* Eligible Applicants and Reimbursement Percentage::

|  |  |
| --- | --- |
| **Applicant** | **Reimbursement Percentages** |
| Local School Districts | The percentage shall be determined by the town wealth as listed in **Section L** of this document. |
| Regional Educational Service Centers | The percentage shall be determined by its ranking. Ranking will be determined by multiplying the total population of each member town in the regional educational service center by such town’s ranking, adding together the figures for each town and dividing the total by the total population of all member towns in the Regional Educational Service Center. See and Submit “[Special Reimbursement Percentage Worksheet](http://www.ct.gov/demhs/lib/demhs/school_security/2017/8-8-2017_special_match_percentage_worksheet.xlsx)”. |
| Charter Schools | Town wealth percentage of town where school is located**See** **Section L.** |
| Incorporated or endowed schools | The percentage shall be determined by its ranking. Ranking will be determined by multiplying the total population of each member town (designated high school, in town, for not less than 5 years) by such town’s ranking, adding together the figures for each town and dividing the total by the total population of all member towns. See and Submit “[Special Reimbursement Percentage Worksheet](http://www.ct.gov/demhs/lib/demhs/school_security/2017/8-8-2017_special_match_percentage_worksheet.xlsx)”. |
| Technical High Schools | No match requirement |

* Eligible expenses include but are not limited to: installation of surveillance cameras, penetration resistant vestibules, ballistic glass, solid core doors, double door access, computer controlled electronic locks, entry door buzzer systems, scan card systems, panic alarms, or systems, real time interoperable communications and multimedia sharing infrastructure, and; vendor costs related to the training of school personnel in the operation and maintenance of the security infrastructure equipment purchased/ installed under this program. In addition, the purchase of portable entrance security devices, including but not limited to metal detector wands and screening machines, is eligible
* Decisions on eligibility will be made in accordance with the school safety infrastructure standards contained in the [**Report of the School Infrastructure Safety** **Council dated November 2015**](http://das.ct.gov/cr1.aspx?page=421)**.**
* If there are insufficient funds to cover grants to all towns, priority shall be given to schools with the greatest need for security infrastructure based on the Safe Schools Checklist. The assessment, utilizing a portion of the NCEF Safe Schools Facilities Checklist shall be conducted under the supervision of the local law enforcement agency. In addition, priority will be given to applicants that did not receive funding in previous rounds of SSCGP funding.
* Once the schools with the greatest need for security infrastructure have been identified, succeeding priority, through additional points, shall be granted to schools located in priority school districts pursuant to section 10-266p of the General Statutes

(**Please see listing in Section L**).

**Prior to receiving a reimbursement under this grant, the eligible subgrantee must show it:**

1. Has conducted a uniform security assessment of its school security, including any security infrastructure, using the NCEF Safe Schools Facilities Check List; The full assessment must be filled out and submitted for each school that receives funding under the grant.
2. The security assessment must be conducted under the supervision of the district’s local law enforcement agency using the Safe Schools Facilities Check List published by the National Clearinghouse for Educational Facilities. The full checklist is available on the DESPP/DEMHS and SDE website.
3. Has submitted to DEMHS, a Security and Safety plan that meets the standards of the School Security and Safety Plan Template for the schools under its jurisdiction, as well a certification that the Security and Safety Plan Security and Safety Plan was exercised regularly. A plan must be in place and submitted for each school that receives funding under the grant.

***PROGRAM POINT OF CONTACT:***

Please direct all questions to the Strategic Planning and Community Preparedness (SPCP) Unit/Grants Unit at the Department of Emergency Services and Public Protection’s Division of Emergency Management and Homeland Security. You may reach us by email at schoolsecuritygrant@ct.gov.

# Section D. Instructions to Applicants

Below are instructions for filling out each of the forms contained in this grant application kit. Please fill out these forms completely and accurately. If you need assistance filling out this kit, please contact the DESPP/DEMHS SPCP/Grants Unit by email at schoolsecuritygrant@ct.gov. For all forms that require an original signature, the signature location on the form will be indicated by this tab:

**SIGN**

 **H E R E**

**Section E. The Applicant Information and Data Sheet:**

The Applicant Information and Data Sheet is the form that provides DESPP/DEMHS with all of your organization’s contact and audit information. Please provide the requested information in Boxes 1 through 13 of this form. As the preparer of this document, include your name and contact information in the appropriate boxes. DESPP/DEMHS grants staff will contact you if questions arise during the review of the application.

Box 4 is intended for the person authorized to sign documents on behalf of your organization. All official documents must be signed by that authorized signatory.

Box 8 includes a certification that a town’s **Plan of Conservation and Development (POCD)** has been adopted and is current. (The POCD requirement applies to all Public School Districts in which funding is sent to the Municipality).

**Section F: District Information and Application Authorization Form:**

Please list the name and address of each school applied for under this grant. Please indicate if a Security and Safety Plan is in place for each school. The authorized signatory should sign in Box 2.

**Section G. The Program Narrative Form:**

Use the Program Narrative form to provide an overview of your proposed project(s). Your answers to the five questions on this form should provide DESPP/DEMHS with additional detail on your proposed budget and what your organization plans to accomplish with this grant funding. If you are applying for more than one school, please include in your narrative the proposal for each school.

**Section H. Project Budget Tool: Separate attachment – (At a high level) Excel File name:** [**Budget Tool**](http://www.ct.gov/demhs/lib/demhs/school_security/2017/8-8-2017_final_budget_tool.xlsx)

The Project Budget Tool allows you to select your project line items from the available dropdown menu. For example: Ballistic Glass and/or Film. Your proposed budget line items should be consistent with the allowable expenses in Section J of this package. If your project is not included in the dropdown menu, type the description under the “other” category. Please be sure to enter your municipal/organization name at the top of the sheet.

This Budget Tool must be emailed in as an Excel Workbook as part of the application submission.

**Section I. School Security and Safety Plan Sign Off Sheet:**

This form serves as documentation that each school, included within the application, has a school security and safety plan meeting the standards set forth in the [School Security and Safety Plan Standards](http://www.ct.gov/demhs/cwp/view.asp?a=4679&Q=553694&PM=1) and also that the plan has been exercised.

**Section J. Allowable Program Expenses:**

Reimbursements are allowed in three areas: 1) for improvements to the security infrastructure at the school including but not limited to: installation of surveillance cameras, penetration resistant vestibules, ballistic glass, solid core doors, double door access, computer controlled electronic locks, entry door buzzer systems, scan card systems, real time interoperable communications and multimedia sharing infrastructure panic alarms, or systems; 2) the purchase of portable entrance security devices, including but not limited to metal detector wands and screening machines, and related training; 3) vendor costs for training of school security personnel in the operation and maintenance of the security infrastructure purchased under this grant program.

**Section K. Prohibited Expenses:**

See this section for the list of prohibited items.

**Section L: District Ranking & Reimbursement Percentages:**

The amount of funding each Applicant is eligible to receive under this program is based on the municipal wealth ranking (similar to the Education Cost Sharing Grant Program). The State Department of Education (SDE) has ranked each district in descending order (least wealthy to most wealthy). This information provides the applicants reimbursement percentage. Also included in this section is the current list of districts designated as Priority School Districts by SDE.

**Decision Matrix:**

This section outlines the process used to rank applications.

**Section M: NCEF Security Assessment Check off Sheets:**

The program requires that a security assessment is completed for each school included in your Grant Application. Public Act 14-98 specifies that these assessments must utilize the National Clearinghouse for Education Facilities’ Safe Schools Facilities Checklist. For this application, a select portion of the assessment has been identified (Safe Schools Checklist). Please answer YES or NO to each of the questions. Additional comments will not be considered in the application ranking process. This is a Separate Excel File named **“**[**Safe Schools Checklist**](http://www.ct.gov/demhs/lib/demhs/school_security/2017/safe_schools_checklist.xlsx)**”.**

If awarded, the full National Clearinghouse for Education Facilities’ Safe Schools Facilities Checklist must be completed prior to reimbursement.

# Section E. Public School Applicant Information and Data Sheet

|  |  |
| --- | --- |
| ***Mail Completed Application To:****Department of Emergency Services and Public Protection**Attention: Grants Unit/School Security* *1111 Country Club Road, 3rd floor North* *Middletown , CT 06457****E-mail Completed Application To:****schoolsecuritygrant@ct.gov**Subject:* ***“Applicant Name”******School Security Application*** | **1. Name of Applicant:**      **2. Type of Applicant:** [ ]  Local School District- (Includes Regional School District)[ ]  Charter School[ ]  Regional Education Service Center (RESC)[ ]  Incorporated or Endowed School/Academy[ ]  State Technical Schools |
|  |
| **3. Point of Contact (Project Director) Name & Address**Name:       Title:      Organization:      Address Line 1:      Address Line 2:      City/State/Zip:      Phone:       Fax:      E-mail:       | **4. Official Authorized to Sign for the Applicant:**Name:       Title:      Organization:      Address Line 1:      Address Line 2:      City/State/Zip:      Phone:       Fax:      E-mail:       |
| **5. Application Prepared by: (If Different than Point of Contact)**Name:       Title:      Organization:      Address Line 1:      Address Line 2:      City/State/Zip:      Phone:       Fax:      E-mail:       | **6. Financial Officer**Name:       Title:      Organization:      Address Line 1:      Address Line 2:      City/State/Zip:      Phone:       Fax:      E-mail:       |
| **7. Applicant Federal Employer Identification Number:**        **DUNS:**        |
| **PLAN OF CONSERVATION AND DEVELOPMENT (POCD) CERTIFICATION** |
| **8.** The Town/City of       has adopted a plan of conservation and development (POCD) within the last ten (10) years in accordance with C.G.S. Sec. 8-23(a)(1) and is listed as eligible for discretionary state funding on [OPM’s official inventory](http://www.ct.gov/opm/cwp/view.asp?A=2990&Q=581840); the POCD was last adopted on      .**Initial** **H E R E**Initial to indicate that this requirement has been read and understood\_\_\_\_\_\_\_\_\_\_\_If the POCD has expired the applicant must attach a “[Notice of expired POCD](http://www.ct.gov/opm/lib/opm/igp/org/townpocds/notice_of_expired_pocd_letter_template.docx)” and a “[Waiver Request Letter](http://www.ct.gov/opm/lib/opm/igp/org/townpocds/waiver_request_letter_template.docx)” must be sent to the Office of Policy Management (OPM).  |
| **AUDIT INFORMATION** |
| **Please note that the information required for boxes 9 through 13 refers to the applicant’s audit cycle.** |
| **9. Applicant Fiscal Year End:**       | **10. Date of Last Audit:**       |
| **11. Dates Covered by Last Audit:**       to       | **12. Date of Next Audit:**       |
| **13. Dates to be Covered by Next Audit:**       to       |

# Section F. District Information and Application Authorization Form

|  |
| --- |
| 1. **List of School(s) to be considered under this grant program and status of School Security and Safety Plan (School Plan)**
 |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3**  **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3**  **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3**  **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **Name of School:** | **Address of School:** | **Funding Received under Round 1 - 3** **[ ]  Yes [ ]  No** | **School Plan in Place:****[ ]  Yes [ ]  No** |
| **2. Signature by Authorized Signatory:****I, the undersigned, for and on behalf of the named Applicant, do herewith apply for this application, attest that, to the best of my knowledge, the statements made in this application and accompanying forms are true to the best of my knowledge, and agree to any general or special grant conditions attached to this grant application form.****My signature further certifies that I understand the following:*** **I have the authority to submit this grant application on behalf of the applicant.**
* **That the applicant is aware that all costs must be funded up front by the applicant, and that a portion will be reimbursed based on the reimbursement rate as prescribed in the authorizing legislation.**
* **The funding associated with this program is one-time in nature and that there is no obligation for additional funding from the State of Connecticut and Administering Agency.**

**SIGN** **H E R E****SIGNATURE OF AUTHORIZED OFFICIAL: X \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

# Section G: Program Narrative

|  |
| --- |
| **Provide a brief overview of your grant application**: *if applying for more than one school please identify proposed projects at each school* |
|       |
| **Needs Statement:** *Provide a brief description of the problem or gap that will be addressed using grant funding.* |
|       |
| **Target Population:** *Identify the target school(s) and population that will be served by this grant.* |
|       |
| **Goals and Objectives:** *List goals (what is this project trying to accomplish) and objectives (how goals will be achieved, including how these measures will work within your school environment).* |
|       |
| **Evaluation:** *Indicate how you will measure success of your project (through drills, testing if applicable)* |
|       |
| **Project Schedule:** *Estimated Time Line of Project* |
|       |

# Section H. Instructions for Budget Tool (separate File)

**Provided as Sample Only**

 

Enter name and address of school

Enter project information and project totals

Please enter budget into separate Excel Spreadsheet named **“**[**Budget Tool**](http://www.ct.gov/demhs/lib/demhs/school_security/2017/8-8-2017_final_budget_tool.xlsx)**”**

* Select the budget line item from the drop-down provided (category column will automatically fill out with your selection). If the Item is not included in the drop-down, list it in the “other” budget line items (DEMHS staff will review these items for their eligibility in relation to the School Security Infrastructure Council or SSIC infrastructure standards).
* Training costs are allowable only if provided by the vendor for allowable equipment purchased with this grant. Please indicate whether training will occur in your project narrative.
* If a grant is awarded, the applicant will be reimbursed for the completed items listed on their budget. No new projects will be allowed.

# Section I. School Safety and Security Plan Sign Off Sheet

**Please Note:**

* **This form can be submitted at the time of application or at the time of reimbursement.**
* **If one person serves multiple roles, they may sign for both roles.**
* **In lieu of this form, a signature sheet associated with this plan which includes the signatures of these officials may be submitted.**

**Applicant:** **Date Emergency Plan last exercised:**

**Note:** By signing the document, the signatory is attesting the school(s) for which reimbursement is being sought has an emergency plan in place, which meets the School Security and Safety Plan Standards developed in concert with the appropriate local first responders.

If awarded, schools must submit a copy of their school security and safety plan prior to final reimbursement. School Plans must be submitted to the appropriate [**DEMHS Regional** **Coordinator**](http://www.ct.gov/demhs/cwp/view.asp?a=1903&q=295316) in accordance with Connecticut General Statutes Section 10-292r (b).

**Signature**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Superintendent of Schools Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Chief Executive Officer Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Local Law Enforcement Agency Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Fire Chief Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Local Fire Marshal Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Local Emergency Medical Services Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Local Emergency Management Date**

**Director**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**School Board Chair Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_**

**Local Public Health Director Date**

# Section J. Allowable Project Expenses

Please note that this is a **REIMBURSEMENT ONLY** grant program. If awarded, the applicant must purchase the approved items using its own procurement and bidding processes and submit for reimbursement.

If awarded funding, following project completion and payment of vendors, a reimbursement form must be submitted to DESPP**.** The Reimbursement Procedure and Forms may be found on the DESPP/DEMHS website.

**Equipment and equipment related training**:

The following equipment items may be purchased under this program (Drop down menu on Budget Tool).

Improvements to the security infrastructure at the school including but not limited to:

* installation of surveillance cameras
* penetration resistant vestibules
* ballistic glass
* solid core doors
* double door access
* computer controlled electronic locks
* entry door buzzer systems
* scan card systems
* panic alarms or systems
* the purchase of portable entrance security devices, including but not limited to metal detector wands and screening machines
* real time interoperable communications
* multimedia sharing infrastructure
* vendor costs for the training of personnel in the operation of security enhancements obtained under this grant (vendor training costs should be explained in the project narrative and rolled into the overall project line item on the budget)

**Note:** Most municipalities can utilize State Contracts. To see if any of the eligible items are currently on state contract, see the Department of Administrative Services (DAS) web site: [www.das.state.ct.us](http://www.das.state.ct.us). Contract listings can be found under the Procurement Banner.

Other items may be allowable under this program, questions regarding additional eligible items may be directed to schoolsecuritygrant@ct.gov.

Decisions on eligibility will be made in accordance with the School Safety Infrastructure Standards contained in the [**Report of the School Infrastructure Safety** **Council dated November 2015.**](http://das.ct.gov/cr1.aspx?page=421)

A Frequently Asked Questions Document (FAQ) will be maintained on the DESPP/ DEMHS, SDE website. Additional items that are determined to be eligible will be added to FAQ.

#  Section K. Prohibited Expenses

1. Any costs and projects currently included in applications under the following funding sources including:
	* State Department of Education
	* Department of Administrative Services, Bureau of School Construction
	* Office of Early Childhood
	* Office of Policy and Management (Locip)
	* Other State and Federal funding sources.
2. Personnel Costs.
3. Training Costs that are not vendor costs related to training staff on equipment purchased/installed under the grant.
4. Replacement of landscaping, plantings etc.
5. Any items deemed ineligible after review.
6. In-Kind services.

Should costs be ineligible, the grantee is able to check with other funding sources to see if the costs are covered.

# Section L. Reimbursement Rates, Priority Schools, Application Ranking

This information has been provided to us by the State Department of Education in accordance with the Subdivision (26) of section 10-262f for FY 2017-2018.

| **Code** | **Name** | **Reimb. %** |
| --- | --- | --- |
| 1 | ANDOVER | 60.71% |
| 2 | ANSONIA | 77.50% |
| 3 | ASHFORD | 65.00% |
| 4 | AVON | 29.64% |
| 5 | BARKHAMSTED | 50.36% |
| 6 | BEACON FALLS | 62.50% |
| 7 | BERLIN | 43.21% |
| 8 | BETHANY | 40.36% |
| 9 | BETHEL | 50.00% |
| 10 | BETHLEHEM | 34.29% |
| 11 | BLOOMFIELD | 44.64% |
| 12 | BOLTON | 52.86% |
| 13 | BOZRAH | 55.71% |
| 14 | BRANFORD | 33.93% |
| 15 | BRIDGEPORT | 78.93% |
| 16 | BRIDGEWATER | 22.14% |
| 17 | BRISTOL | 72.14% |
| 18 | BROOKFIELD | 32.86% |
| 19 | BROOKLYN | 73.57% |
| 20 | BURLINGTON | 48.93% |
| 21 | CANAAN | 30.00% |
| 22 | CANTERBURY | 67.50% |
| 23 | CANTON | 44.29% |
| 24 | CHAPLIN | 66.79% |
| 25 | CHESHIRE | 41.79% |
| 26 | CHESTER | 35.71% |
| 27 | CLINTON | 46.79% |
| 28 | COLCHESTER | 63.57% |
| 29 | COLEBROOK | 40.00% |
| 30 | COLUMBIA | 45.71% |
| 31 | CORNWALL | 23.93% |
| 32 | COVENTRY | 57.86% |
| 33 | CROMWELL | 55.36% |
| 34 | DANBURY | 66.07% |
| 35 | DARIEN | 20.36% |
| 36 | DEEP RIVER | 46.07% |
| 37 | DERBY | 74.29% |
| 38 | DURHAM | 38.57% |
| 40 | EAST GRANBY | 57.50% |
| 41 | EAST HADDAM | 41.43% |
| 42 | EAST HAMPTON | 54.29% |
| 43 | EAST HARTFORD | 77.14% |
| 44 | EAST HAVEN | 69.29% |
| 45 | EAST LYME | 43.93% |
| 47 | EAST WINDSOR | 54.64% |
| 39 | EASTFORD | 42.50% |
| 46 | EASTON | 25.71% |
| 48 | ELLINGTON | 62.14% |
| 49 | ENFIELD | 70.00% |
| 50 | ESSEX | 27.50% |
| 51 | FAIRFIELD | 26.79% |
| 52 | FARMINGTON | 32.14% |
| 53 | FRANKLIN | 42.86% |
| 54 | GLASTONBURY | 37.86% |
| 55 | GOSHEN | 28.21% |
| 56 | GRANBY | 47.86% |
| 57 | GREENWICH | 20.00% |
| 58 | GRISWOLD | 74.64% |
| 59 | GROTON | 58.21% |
| 60 | GUILFORD | 31.43% |
| 61 | HADDAM | 42.14% |
| 62 | HAMDEN | 64.29% |
| 63 | HAMPTON | 51.07% |
| 64 | HARTFORD | 80.00% |
| 65 | HARTLAND | 47.14% |
| 66 | HARWINTON | 45.36% |
| 67 | HEBRON | 56.07% |
| 68 | KENT | 27.14% |
| 69 | KILLINGLY | 73.21% |
| 70 | KILLINGWORTH | 32.50% |
| 71 | LEBANON | 59.64% |
| 72 | LEDYARD | 64.64% |
| 73 | LISBON | 53.57% |
| 74 | LITCHFIELD | 31.79% |
| 75 | LYME | 24.64% |
| 76 | MADISON | 28.57% |
| 77 | MANCHESTER | 69.64% |
| 78 | MANSFIELD | 71.43% |
| 79 | MARLBOROUGH | 49.29% |
| 80 | MERIDEN | 76.43% |
| 81 | MIDDLEBURY | 36.43% |
| 82 | MIDDLEFIELD | 45.00% |
| 83 | MIDDLETOWN | 63.93% |
| 84 | MILFORD | 35.00% |
| 85 | MONROE | 38.21% |
| 86 | MONTVILLE | 68.93% |
| 87 | MORRIS | 33.21% |
| 88 | NAUGATUCK | 75.71% |
| 89 | NEW BRITAIN | 79.64% |
| 90 | NEW CANAAN | 20.71% |
| 91 | NEW FAIRFIELD | 41.07% |
| 92 | NEW HARTFORD | 49.64% |
| 93 | NEW HAVEN | 78.21% |
| 95 | NEW LONDON | 77.86% |
| 96 | NEW MILFORD | 47.50% |
| 94 | NEWINGTON | 58.57% |
| 97 | NEWTOWN | 37.50% |
| 98 | NORFOLK | 30.36% |
| 99 | NORTH BRANFORD | 53.21% |
| 100 | NORTH CANAAN | 65.36% |
| 101 | NORTH HAVEN | 39.64% |
| 102 | NORTH STONINGTON | 48.21% |
| 103 | NORWALK | 36.07% |
| 104 | NORWICH | 76.79% |
| 105 | OLD LYME | 26.74% |
| 106 | OLD SAYBROOK | 27.86% |
| 107 | ORANGE | 33.57% |
| 108 | OXFORD | 39.29% |
| 109 | PLAINFIELD | 75.00% |
| 110 | PLAINVILLE | 68.21% |
| 111 | PLYMOUTH | 71.07% |
| 112 | POMFRET | 60.00% |
| 113 | PORTLAND | 55.00% |
| 114 | PRESTON | 61.79% |
| 115 | PROSPECT | 52.50% |
| 116 | PUTNAM | 75.36% |
| 117 | REDDING | 26.07% |
| 118 | RIDGEFIELD | 25.00% |
| 119 | ROCKY HILL | 46.43% |
| 120 | ROXBURY | 21.43% |
| 121 | SALEM | 51.43% |
| 122 | SALISBURY | 22.50% |
| 123 | SCOTLAND | 67.86% |
| 124 | SEYMOUR | 66.43% |
| 125 | SHARON | 22.86% |
| 126 | SHELTON | 37.14% |
| 127 | SHERMAN | 25.36% |
| 128 | SIMSBURY | 38.93% |
| 129 | SOMERS | 56.43% |
| 132 | SOUTH WINDSOR | 51.79% |
| 130 | SOUTHBURY | 40.71% |
| 131 | SOUTHINGTON | 59.29% |
| 133 | SPRAGUE | 73.93% |
| 134 | STAFFORD | 71.79% |
| 135 | STAMFORD | 30.71% |
| 136 | STERLING | 72.50% |
| 137 | STONINGTON | 31.07% |
| 138 | STRATFORD | 62.86% |
| 139 | SUFFIELD | 50.71% |
| 140 | THOMASTON | 65.71% |
| 141 | THOMPSON | 68.57% |
| 142 | TOLLAND | 57.14% |
| 143 | TORRINGTON | 72.86% |
| 144 | TRUMBULL | 36.79% |
| 145 | UNION | 43.57% |
| 146 | VERNON | 70.71% |
| 147 | VOLUNTOWN | 67.14% |
| 148 | WALLINGFORD | 53.93% |
| 149 | WARREN | 23.21% |
| 150 | WASHINGTON | 21.79% |
| 151 | WATERBURY | 79.29% |
| 152 | WATERFORD | 34.64% |
| 153 | WATERTOWN | 58.93% |
| 155 | WEST HARTFORD | 48.57% |
| 156 | WEST HAVEN | 76.07% |
| 154 | WESTBROOK | 29.29% |
| 157 | WESTON | 23.57% |
| 158 | WESTPORT | 21.07% |
| 159 | WETHERSFIELD | 60.71% |
| 160 | WILLINGTON | 60.36% |
| 161 | WILTON | 24.29% |
| 162 | WINCHESTER | 70.36% |
| 163 | WINDHAM | 78.57% |
| 164 | WINDSOR | 52.14% |
| 165 | WINDSOR LOCKS | 56.79% |
| 166 | WOLCOTT | 63.21% |
| 167 | WOODBRIDGE | 28.93% |
| 168 | WOODBURY | 35.36% |
| 169 | WOODSTOCK | 61.43% |

**Connecticut Priority School Districts**

**2018 - 19**

Ansonia
Bridgeport
Danbury
Derby
East Hartford
Hartford
Meriden
Manchester
New Britain
New Haven
New London
Norwalk
Norwich
Putnam "transitional district receiving phase-out funding in 2016-17"
Stamford
Waterbury
Windham

**Application Ranking System**

**Per Public Act 18-178**

**Per the School Security Grant Program Working Group, applicants who have never received funding in the past will be given priority over applicants who have received funding in previous rounds.**

**Succeeding priority** will be given to applicants on behalf of schools located in **priority school districts** pursuant to section 10-266p of the general statutes (see listing above)

Of the applicants on behalf of such schools with **greatest need** for security infrastructure, **first priority** shall be given to applicants on behalf of schools that have **no security** infrastructure at the time of the school building security assessment

# Section M. Safe Schools Checklist (Shortened Version)

As a requirement of this application, each school seeking funding must complete an evaluation utilizing the Safe Schools Checklist. This evaluation must be completed under the supervision of a local law enforcement representative. This shortened checklist utilizes key questions from the longer NCEF Checklist which is required prior to reimbursement.

 The Excel spreadsheet, **“**[**Safe Schools Checklist**](http://www.ct.gov/demhs/lib/demhs/school_security/2017/safe_schools_checklist.xlsx)**”** must be completed and submitted electronically in addition to submitting a printed copy with the application.

