


TEA ACTION REQUIRED: 2024-2025 Stronger Connections Grant Program Negotiations

Kuntz, Michael <Michael.Kuntz@tea.texas.gov>

Tue 12/19/2023 12:34 PM

To: Elizabeth Bostic <elizabeth.bostic@desotoisd.org>; James Thomas <james.thomas@desotoisd.org>; Usamah Rodgers <usamah.rodgers@desotoisd.org>

Cc: Weikert, Hank <Hank.Weikert@tea.texas.gov>

 2 attachments (157 KB)

Stronger Connections Negotiation Information.pdf; DeSoto ISD_119.docx;

Some people who received this message don't often get email from michael.kuntz@tea.texas.gov. [Learn why this is important](#)

Good afternoon,

Congratulations again on your award selection for the **2024-2025 Stronger Connections Grant**.

Below outlines the action needed to fully complete our negotiations, process the application, and release award funds to the LEA:

- Attached are the program negotiation notes outlined by application sections. Please address these notes in the corresponding sections in Part 1 of the application. Make edits/revisions to your local copy of the application and **provide only the revised pages**.
- You should have already received the budget workbook (Application Part 2). You'll need to send the completed workbook along with the revised pages of application part 1. Please ensure that the Grand Total in the Budget Summary tab equals to the award amount.
- Also attached is a PDF of the Stronger Connections Negotiation Information – Please review and use as a guide when addressing the negotiation notes.

Once I receive the LEA's revised application pages and completed budget workbook, I will set-up the budget for the LEA in TGIF (TEA Grant Inter-Face) system.

If you have any questions, please don't hesitate to contact me. Please return all required negotiations and the budget workbook to me **no later than January 10th, 2024**.

Thank you.



Michael Anna Kuntz

Competitive Grant Manager

Division of Grants Administration

(512) 936-6366



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TEA.Texas.gov

Expenditure Report Details

NOGA Information

For questions or problems regarding this NOGA, please contact the Division of Grants Admin. at 512/463-8525

Noga ID: 236811017110087 2024-2025 STRONGER CONNECTIONS GRANT Status: Hold (All)
DE SOTO ISD
Region: 10 Begin Date: 11/15/2023 End Date: 09/30/2026
UEI/DUNS: EXAWFH8NFN91CCR: 5JH12 Congressional District: TX-030 [Print NOGA](#)

NOGA Balance Summary

Approved Budget: 840,000.00 Cumulative Expenditure: 0.00 Amount Reserved: 0.00
Total Amount Paid: 0.00 Eligible Remaining: 840,000.00

Enter a new Expenditure Report below

Enter reporting period date range

From: 11/15/2023 To:

This report type is a

☒ Periodic

Enter cumulative expenditure amount

[Return to Search](#)

Notice:

The NOGA status is either closed, inactive, or on payment hold. New payment requests or other transactions cannot be accepted at this time.

NOGA on HOLD status pending completion of TEA signature process.

[Calculate Indirect Cost](#)

[View TEA Payment Report](#)

Expenditure Report Details

| Class Object Code | Description | Program Costs | Administrative Costs | Total | Costs Share |
|-------------------|---|---------------|----------------------|-------|-------------|
| 6100 | Payroll Costs | | | 0.00 | |
| 6200 | Professional & Contracted Services | | | 0.00 | |
| 6300 | Supplies & Materials | | | 0.00 | |
| 6400 | Other Operating costs | | | 0.00 | |
| 6500 | Debt | | | 0.00 | |
| 6600 | Capital Outlay (exclusive of 6619 & 6629) | | | 0.00 | |
| | Total Direct Costs | | | 0.00 | |
| | Indirect Costs(FY 2024 - 6.434 %) | | | 0.00 | |
| | Total Project Costs | | | 0.00 | |

Detail Budget

| Class | Description | Program Costs | Administrative Costs | Budgeted Total | Costs Share |
|-------|-------------|---------------|----------------------|----------------|-------------|
|-------|-------------|---------------|----------------------|----------------|-------------|

| | | | | | |
|------|---|------------|-----------|------------|-----------|
| 6100 | Payroll Costs | 415,000.00 | | 415,000.00 | |
| 6200 | Professional & Contracted Services | 190,000.00 | | 190,000.00 | 42,000.00 |
| 6300 | Supplies & Materials | 102,000.00 | | 102,000.00 | |
| 6400 | Other Operating costs | 68,660.00 | | 68,660.00 | |
| 6500 | Debt | | | | |
| 6600 | Capital Outlay (exclusive of 6619 & 6629) | | | | |
| | Total Direct Costs | 775,660.00 | | 775,660.00 | |
| | Indirect Costs | | 64,340.00 | 64,340.00 | |
| | Total Project Costs | 775,660.00 | 64,340.00 | 840,000.00 | |

Payment History

| Transaction Date | Report Type | Payment Status | Cumulative | Amount | Reserve Pending | Refund Amount | Payment Date |
|------------------|-------------|----------------|------------|--------|-----------------|---------------|--------------|
| 1 | | | 0.00 | 0.00 | 0.00 | 0.00 | |

Refresh