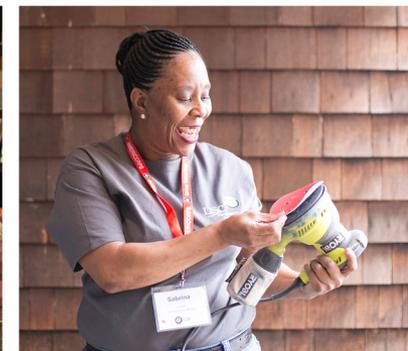




Controlling Budget Resolutions by Intensifying Commission-Level Budget Approvals

CNCS Office of Grants Management



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“When will I get my award?”



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Objectives

Learners will be able to:

- Recognize commission-level responsibilities
- Understand CNCS review process
- Identify and address compliance issues
- Navigate SAM and respond to findings



not all
That's Folks!



Commission responsibilities

Compliant
=
Competitive



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OGM reviews



Excluded Parties

Legal Applicant (Does the budget meet... (If no, was a match w...)

Authorized Representative (Are allowable sources... classification, an... Source of Match... Each source is... proposed? (Classification... (Type = Stat... Available)

Federal Debt

Applicant is debt (per S...)

Legal App... (Office space and utilities budgeted here are for spe... approved cost allocation pool, if applicable. Recognition... costs are allowable with justification, but not graduation...)

Audits

Pending

Single Clean

Single Audit

Section I. I. Other Program Operations

Criminal history checks are budgeted... members budgeted on the grant or the... adequate explanation for how these costs... covered?

Section II. A. Living Allowance (n/a to Planning Grants nor Professional Corps programs)

Is the FT living allowance range between \$13,700 and \$15,000 per month? (If no, was a match w...)

daily rates are indicated? (If no, was a match w... indicated, yet there is no cap for... amount budgeted should be evaluated...)

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What would you do?

B. Personnel Fringe Benefits

Purpose	Total Amount	CNCS Share	Grantee Share
Executive Director @ 43.63% health/life ins – 27.75%, FICA – 7.65%, retirement – 8.23%	\$2,487	\$0	\$2,487
Program Director @ 32.05% health/life ins – 18.25%, FICA – 7.65%, retirement – 6.15%	\$20,833	\$8,333	\$12,500
Program Assistant @ 34.90% health/life ins – 22.25%, FICA – 7.65%, retirement – 5%	\$15,705	\$8,725	\$6,980
CATEGORY Totals	\$39,025	\$17,058	\$21,967

- Approve it?
- Return it?
- Why?



What would you do? Round 2

1. Staff Travel

Purpose	Total Amount	CNCS Share	Grantee Share
ED and PD travel to CNCS-Sponsored Grantee Training (airfare - \$600, Lodging - \$177/night, 3 nights, per diem - \$71/day, 4 days, ground transportation - \$50) x 2 staff	\$2,930	\$2,930	\$0
Member Travel as part of workday (between worksites) Avg 20 mi/week per member, 50 weeks, 38 members, \$0.56/mile (mileage rate determined by state policy)	\$21,280	\$21,280	\$0
Regional training conference (2 staff)	\$1,954	\$977	\$977

- Approve it?
- Return it?
- Why?

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What would you do? Round 3

Entity Status: **Active** 

DUNS: CAGE Code: **7MQ21**

Has Active Exclusion?: **No** DoDAAC:

Expiration Date: **04/04/2020** Debt Subject to Offset? **Yes** [What is this?](#)

Purpose of Registration: **All Awards**

- Approve it?
- Return it?
- What action could you take?

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“This is hard work!”



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SAM

SYSTEM FOR AWARD MANAGEMENT

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Legal Applicant review #1

Choose Quick Search or Advanced Search

QUICK SEARCH:

(Example of search term includes the entity's name, etc.)

DUNS Number Search:

CAGE Code Search:

SEARCH

Need Help?

ADVANCED SEARCH

Use specific criteria in your search.

ADVANCED SEARCH

ADVANCED SEARCH

DISASTER RESPONSE

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Active record results

Quick Search Results

Clear Search

TOTAL RECORDS: 1

Save PDF

Export Results

Print

Result page 1 of 1

Sort by Modified Date

Order by Descending

FILTER RESULTS

By Record Status

Active

Inactive

By Record Type

Entity Registration

Exclusion

Your search returned the following results...

Entity

Human Services, Vermont Agency Of

Status: Active +

DUNS: 809376155

CAGE Code: 3JSU0

View Details

Has Active Exclusion?: No

DoDAAC:

Expiration Date: 02/25/2020

Debt Subject to Offset? No

Purpose of Registration: All Awards

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Active record details

Human Services, Vermont Agency Of
DUNS: 809376155 CAGE Code: 3JSUo
Status: Active
Expiration Date: 02/25/2020
Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: Human Services, Vermont Agency Of
Business Type: US State Government
Last Updated By: Judith
Registration Status: Active
Activation Date: 02/25/2019
Expiration Date: 02/25/2020

Exclusion Summary

Active Exclusion Records? No



Legal Applicant review #2

Choose Quick Search or Advanced Search

QUICK SEARCH:

Enter your specific search term
(Example of search term includes the entity's name, etc.)

DUNS Number Search:

CAGE Code Search:

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No active record found

TOTAL RECORDS: 0 | Save PDF | Export Results | Print

Result page 0 of 0 | Sort by **Entity Registration Date** | Order by **Descending**

FILTER RESULTS | No records found for current search.

By Record Status

- Active
- Inactive

By Record Type

- Entity Registration
- Exclusion

Apply Filters



Inactive record review

TOTAL RECORDS: 1
Result page 1 of 1

Sort by Modified Date ▼ Order by Descending ▼

Save PDF | Export Results | Print

FILTER RESULTS

By Record Status

- Active
- Inactive

By Record Type

- Entity Registration
- Exclusion

Apply Filters

Your search returned the following results...

Entity	COMPTON COMMUNITY COLLEGE FOUNDATION	Status: Inactive +
DUNS: 786588983	CAGE Code: 4KVT1	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 10/27/2007	Debt Subject to Offset? No	
Purpose of Registration: Federal Assistance		
Awards Only		

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Authorized Rep review

Choose Quick Search or Advanced Search

QUICK SEARCH:

Enter your specific search term

(Example of search term includes the entity's name, etc.)

DUNS Number Search:

Enter DUNS number ONLY

CAGE Code Search:

Enter CAGE code ONLY

SEARCH

Need Help?

ADVANCED SEARCH:

Use specific criteria in multiple categories to structure your search.

ADVANCED SEARCH - ENTITY

ADVANCED SEARCH - EXCLUSION

DISASTER RESPONSE REGISTRY SEARCH

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Advanced Search – Exclusion #1

The screenshot shows a search interface with two main sections: 'Single Search' and 'Multiple Names'. The 'Single Search' section is currently selected. It contains a dropdown menu set to 'Individual', and three input fields for 'First Name' (Phillip), 'Middle Name' (empty), and 'Last Name' (Stonecipher). Below this are five rows, each with a dropdown menu set to 'All' and a 'Name' input field. At the bottom of the 'Single Search' section is an 'Exclusion Status' dropdown set to 'All' with a note: 'Selecting "All" displays both Active and Inactive Exclusions.' Below the search fields are two buttons: 'SEARCH' and 'CLEAR'. A note at the bottom states: 'You may only perform a search with the criteria contained in one accordion.'

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No exclusion results

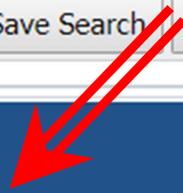
Advanced Search Results

Clear Search | Edit Search | Save Search | Saved Searches

TOTAL RECORDS: 0 | Save PDF | Export Results | Print

Result page 0 of 0 | Sort by Modified Date | Order by Descending

No records found for current search.



Advanced Search – Exclusion #2

Single Search

Multiple Names

Individual ▼	First Name	Phillip	Middle Name		Last Name	Stonecipher
Individual ▼	First Name	Phillip	Middle Name		Last Name	Brown
All ▼	Name					
All ▼	Name					
All ▼	Name					
All ▼	Name					

Exclusion Status Selecting "All" displays both Active and Inactive Exclusions.

You may only perform a search with the criteria contained in one accordion.



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Active exclusion results

Exclusion		Phillip W. Brown	View Details
Classification: Individual	Address: --	Exclusion Status: Active	
DUNS:	City: Columbia	Exclusion Type: Ineligible (Proceedings Completed)	
+4:	State: LA	Excluding Agency: OFFICE OF PERSONNEL MANAGEMENT	
CAGE Code:	ZIP Code: 71418	Activation Date: 10/07/1993	
	Country: UNITED STATES	Termination Date: -	

Exclusion		Phillip W. Brown	View D
Classification: Individual	Address: --	Exclusion Status: Active	
DUNS:	City: Columbia	Exclusion Type: Prohibition/Restriction	
+4:	State: LA	Excluding Agency: HEALTH AND HUMAN SERVICES, DEPARTMENT OF	
CAGE Code:	ZIP Code: 71418	Activation Date: 10/07/1993	
	Country: UNITED STATES	Termination Date: -	

Exclusion		Phillip Jerome Brown	View Details
Classification: Individual	Address: --	Exclusion Status: Inactive	
DUNS:	City: Beaumont	Exclusion Type: Ineligible (Proceedings Completed)	
+4:	State: TX	Excluding Agency: JUSTICE, UNITED STATES DEPT OF	
CAGE Code:	ZIP Code: 77705	Activation Date: 05/28/2003	
	Country: UNITED STATES	Termination Date: 05/27/2008	

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“Under control, at last!”



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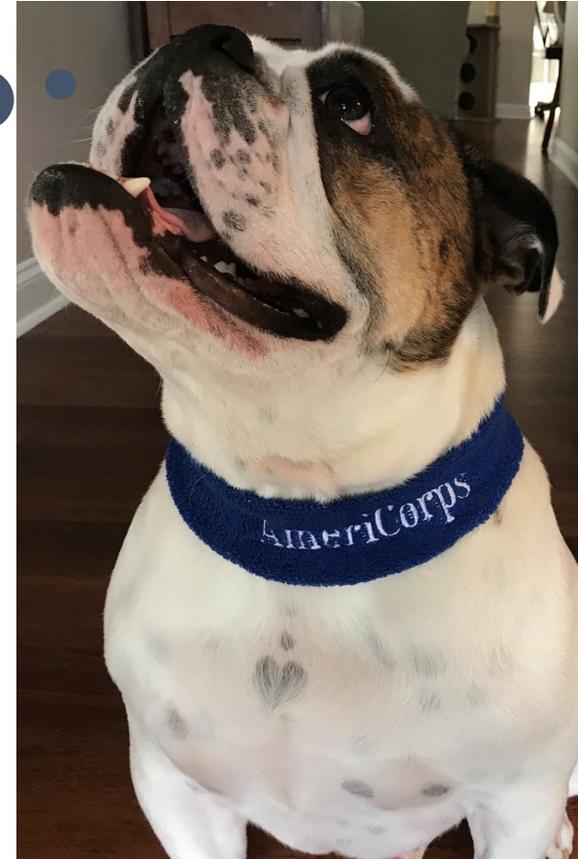


Do you want to learn more?

Don't miss the final
Grants Administration
track session tomorrow.

Friday, 10:15 - 11:45 AM:

Subs Starting – and Staying – Strong



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