Vermont Community Development Program

Navigating GEARS & Opening an Application

Cindy Blondin, Grants Management Analyst

December 8, 2022



Learning Objectives

- Understand what GEARS is and what it is used for
- Understand how GEARS is structured for the purposes of VCDP
- Learn strategies for navigating through GEARS



What is GEARS?



- Online grants management system used by multiple State programs and across multiple State Agencies.
- VCDP's entire grant process is managed through GEARS:
 - ✤ Applications
 - Environmental reviews
 - Davis-Bacon reporting
 - Execution of the grant agreement
 - Requisitioning

- Progress reports
- Monitoring
- ✤ Single audit
- Closeout agreement
- Closeout financial reporting



Gaining Access to GEARS

- 1. Municipality needs to know about the project and who the players are.
- 2. Only the Municipal Authorizing Official (MAO), Administrator (Admin) or Administrator/Financial Officers (Admin/FO) attached to the organization can create an application or environmental review (ER) for a project.
- 3. The MAO, Admin or Admin/FO at the municipality needs to email VCDP staff with the identifier(s) of the application and ER, with the names and roles of each individual needing access.
- 4. Users typically only need <u>one</u> account.
- 5. All <u>MAO's</u> and <u>new users</u> must be validated by VCDP staff.



New Users



If you are looking for the Economic Recovery Grants, please refer to the ACCD website.

Welcome to the State of Vermont's Grant Electronic Application and Reporting System. For more information about the programs available on this system; how to get started; or program help desk information, please click on an agency below:

Agency of Commerce and Community Development >> Agency of Transportation >>

System Issues Help Desk:

The Agate Software Help Desk (1-800-820-1890 or <u>helpdesk@agatesoftware.com</u>) helps users who require assistance with technical, system issues such as access, problems encountered with screens, navigation issues, programming glitches, etc.

Program Issues Help Desk:

For issues related to which forms to fill out, or the type of information required by a form, please contact the appropriate program. Program contacts can be found by clicking on the agency names above.





- Log onto GEARS site: <u>https://egrants.vermont.gov</u>
- Click on "New User" and complete account information and select the program you are working with and save.
- ACCD staff from the selected program will receive a notice the account has been created.
- VCDP staff do not validate accounts until an email is received by the municipality granting permission.

Logging On



If you are looking for the Economic Recovery Grants, please refer to the ACCD website.

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- Log onto GEARS site: <u>https://egrants.vermont.gov</u>
- Enter in the "Username" and "Password" for the account created.
- Click on the grey "Login" button.

Getting Locked Out/Forgot Password

VERMONT GEARS Grant Electronic Application and Reporting System System Login Portal	
Page Error(s) Your account has been locked out due to exceeding the number of invalid login attempts. Please contact the system administrator for help.	
Welcome to the State of Vermont's Grant Electronic Application and Reporting System. For more information about the programs available on this system; how to get started; or program help desk information, please click on an agency below:	Login Username jdoe Password LOGIN New User? Forgot Password?
Agency of Commerce and Community Development >>	<u>roiger associe:</u>

- 3 incorrect password entries
- Wait 20 minutes and try again



DEPT. OF HOUSING & COMMUNITY DEVELOPMENT

Getting Locked Out/Forgot Password

- Forgotten your password, select the "Forgot Password?"
- Enter email and username associated with the account
- A temporary Password will be sent to the email account

Login
Username
Password
LOGIN
New User?
Forgot Password?



GEARS Main Home Screen

- <u>View Available Applications</u> Only MAO's and Admin's and Admin/FO's at the Organization level see
- <u>My Inbox</u> All system notifications sent
- <u>My Tasks</u> Open applications, ER's requisitions, PR's etc. that are open and/or something needs to be completed.



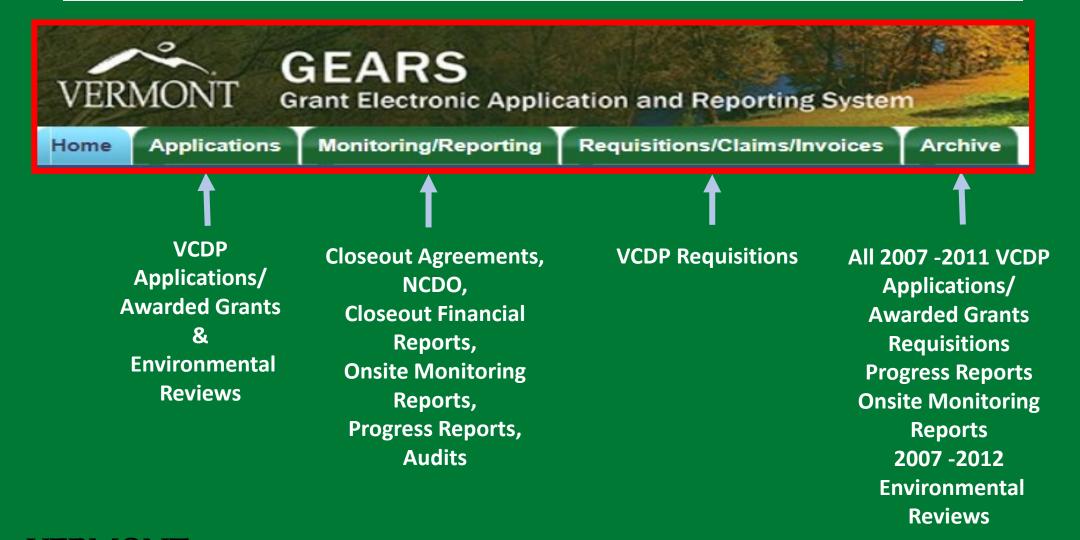
AGENCY OF COMMERCE & COMMUNITY DEVELOPMENT DEPT. OF HOUSING & COMMUNITY DEVELOPMENT

Home	Applications	Monitoring/Reporting	Requisitions/Claims/Invoices	Archive					
				Reports	Training Mater	ials	Organization(s)	Profile	Logout
									SHOW HEL
•	Municipal/A		Instructions: Select the SHOW HEL > Applying for an Oppo > Using System Messo > Understanding your > Managing your awar	ortunity ages Tasks	ove for detailed	instruc	tions on the follow	ing.	
llo Pat	rick, please ch	noose an option below.				_			
) Vie	ew Avail	able Applicati	ons						
u have 1 lect the	10 applications a View Applicatio	vailable. ns button below to see wh	at is available to your organization						
IEW APP	LICATIONS								
M	/ Inbox								
u have select the	50 new message Open Inbox but	s. ton below to open your sys	tem message inbox.						
OPEN INE	terrent to a								
0 My	Tasks								
	3 new tasks.	ritical							

OPEN TASKS

Select the Open Tasks button below to view your active tasks

Options Available Under Each Tab



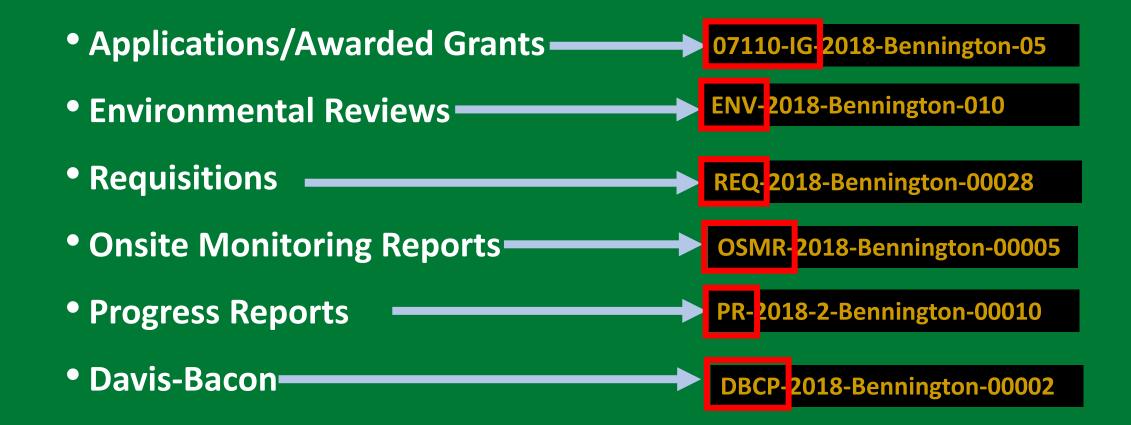


Object Labeling: Applications





Object Labeling





Object Labeling

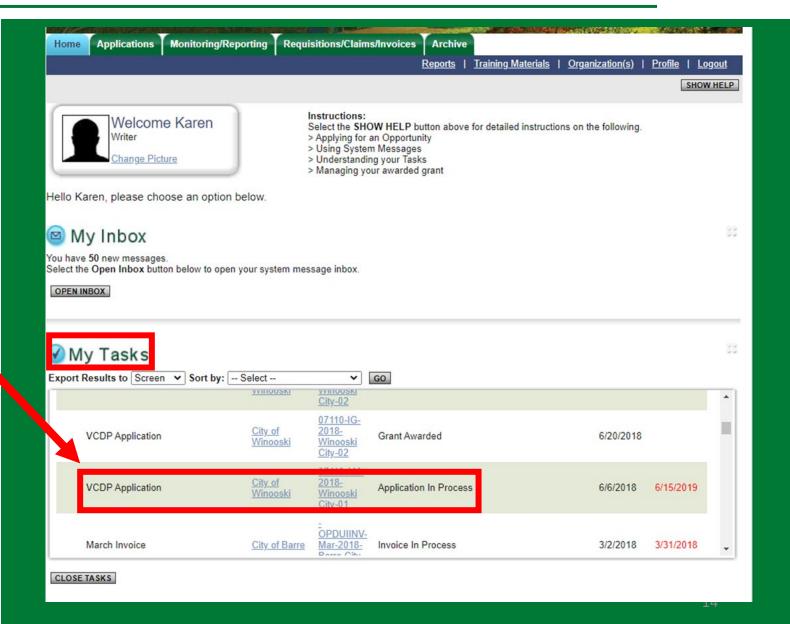
Single Audits
 SA- 2017-Montpelier City-00006
 Closeout Agreements
 Closeout Financial Reports
 CFR-2017-Montpelier City-00329
 NCDO Agreements (by organization)



Searching for Applications

 Home Tab My Tasks Expand and you will see open applications, ER's requisitions, PR's etc. that are open and/or something needs to be completed.





Searching for Applications

- <u>Applications Tab</u> Provides links to applications and ER's
- Just click search and all the applications you have access to will populate
- Enter name of organization and search you will get all for that organization
- Enter year and search you will get all for that year



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DEPT. OF HOUSING 8	COMMUNITY	DEVELOPMEN

Applications							
Use the search functionality below to fir	Id a specific Application.						
Search Applications							
Application Types Select V							
Application Name							
Status Select		v					
Organization							
Year							
SEARCH CLEAR Export Results to Screen V Sort b Number of Results 49	oy: Select 🗸 GO						
Document Type	Organization	Name	Current Status	Year			
Municipal Planning Application FY16	Town of Guilford	MP-2016-Guilford-00022	Application In Progress	2016			
VCDP Application	Central Vermont Community Land Trust	DR-IG-2012-CVCLT-00011	Grant Awarded	2012			
VCDP Application	City of Barre	IG-2013-Barre City-00015	Award Conditions Response Required	2013			
		IG-III-2009-Newport City-					
VCDP Application	City of Newport	00031	Grant Complete	2009			

Searching for Applications

 Organizations Provides links to all documentation you have access to for that organization.



■ Back ■ Organization - City of Wind Click on the name to view a specific document. rganization Information Organization Members ■ rganization Documents Export Results to Screen ▼ Sort documents by Document Type Closeout Financial Report Closeout Financial Report Closeout Financial Report Closeout Financial Report - NEW VCDP Application	Organization Documents Org y: Select V GO Name <u>CFR-2013-Winooski City-00734</u>	pants <u>Training Materials</u> <u>Organization(s)</u> panization Details Current Status Financial Report Approved) <u>Profile</u> <u>Logo</u> SHOW H SHOW H 2013
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Closeout Financial Report Closeout Financial Report Closeout Financial Report - NEW	CFR-2013-Winooski City-00734		
Closeout Financial Report Closeout Financial Report - NEW		Financial Report Approved	2013
Closeout Financial Report - NEW			
	CFR-2014-Winooski City-00753	Financial Report Submitted	2014
VCDP Application	CFR-2015-Winooski City-00075	Financial Report Initiated	2015
	IG-II-2008-Winooski-00007	Grant Complete	2008
VCDP Application	IG-2010-Winooski City-00034	Grant Awarded	2010
VCDP Application	PG-2014-Winooski City-00009	Grant Awarded	2014
VCDP Application	AM-2015-Winooski City-00001	Grant Awarded	2015
VCDP Application	IG-2015-Winooski City-00002	Grant Amendment In Process	2015
VCDP Application	SS-2016-Winooski City-00001	Grant Awarded	2016
VCDP Application	AM-2017-Winooski City-00003	Amendment Submitted	2017
VCDP Application	PG-2017-Winooski City-00001	Grant Awarded	2017
VCDP Application	07110 AM-2018-Winooski City-01	Application In Process	2018
VCDP Application	07110 - AM-2018-Winooski City-02	Award Conditions Response Required	2018
VCDP Application			

Navigating within an Object

- <u>Breadcrumb Menu</u> is the same in all objects
- Forms Menu all required forms for that object.
- Status Changes only the person with the role to change the status will see next available status
- Management Tools create a pdf of the object, who's attached etc.
- Related items all children of the object



Menu D Forms Menu Status Changes Management Tools Related Documents and Messages	
Back	
Socument Information: 07119-1G-2021-Bristol-1	
Details	
APPLICATION SNAPSHOT	
Apprication Progress:	
You have completed 100% of your application.	
Applicant aunicipality:Town of Bristol	
Municipal Authorizing Official: Valerie Capels	
Contact Person: Valerie Capels	
Project Title:Firehouse Apartments	
VCDP Funds:\$535,000.00	
Total Other Resources:\$6,039,500.00	
Board Meeting: 11/04/2021	

Forms within an Object

- Forms Menu of the Application
- To go to the form, click on the page name link
- Notice (4) : This means there are 4 Project Budget Housing Pages



	VCDP Application Menu - Forms Please complete all required forms below.							
-		nformation: 07110-IG-2021	<u>-Bristol-16</u>					
E	orms							
	Status	Page Name		Note	Created By	Last Modified By		
	First Steps	3						
N	2	Read Me Page			Karen Allen 9/16/2021 10:25:30 AM	Samantha Dunn 9/16/2021 4:11:39 PM		
		Program Area Selection			Karen Allen 8/31/2021 8:26:47 AM			
	Execut	Summary						
N	2	Executive Summary			Karen Allen 8/31/2021 8:29:35 AM	Samantha Dunn 9/16/2021 4:06:14 PM		
	N .	National and State Objectives			Karen Allen 8/31/2021 8:51:58 AM	Samantha Dunn 9/8/2021 3:18:48 PM		
	2	Grantee Roles and Capacity			Samantha Dunn 8/31/2021 12:21:51 PM	Samantha Dunn 9/8/2021 1:37:51 PM		
	2	Project Description			Karen Allen 8/31/2021 9:37:06 AM	Samantha Dunn 9/16/2021 11:32:56 AM		
	Housing B	un et						
	P	Project Budget: Housing (4)						

Forms with Multiple Pages

- Each page is identified by the <u>activity</u> in this case and are listed in the drop down in the upper righthand corner
- To navigate between the different project activities, select activity in the dropdown on the upper right-hand corner and select "Go"



Details	
Program Component: Housing	
You are here: > VCDP Application Menu > Forms Menu > Housing Budget	
	IG-Acquisition - Real Property 🗸 GO
	IG-Acquisition - Real Property
PROJECT BUDGET: HOUSING	IG-General Administration IG-New Construction
	IG-Program Management
1. Enter the VCCL amount for this activity.	
 Enter any funding from other sources below. Save the page to automatically calculate the Activity Total. 	
 Click "Add" to create additional project budget activity pages. To see a complete budget summary of all activities, click on VCDP Project Budget and Other Resources under reports at 	bottom of the forms menu.
All of the pages that have been added to this section will appear in a drop down menu in the upper right side of this form op	
GO button next to the drep down menu to pavigate between the pages.	
Activity IG-Acquisition - Real Property	
VCDP	
Amount \$360,000	
Activity coco 450	

Status Changes

 Depending on your role determines if you have the permissions to change the status

Menu Kenne Mene	u 🔗 Status Changes 🕥 Management Tools 🍳 Related Documents and Messages
	Status Chang Status Changes
Back	Possible Statuses
VCDP Progre	
Please complete all requir	APPLY STATUS
Document Information	
Parent Information:	
Details	
-	



Management Tools

- <u>Create a full print version</u> allows you to have a copy of everything that has been entered
- <u>Create a blank version</u> a blank version of the object
- <u>Add/Edit People</u> you can see who's attached
- <u>Status History</u> shows the history of who has changed the statuses for the object (App, Req, ER etc)
- <u>Check for Errors</u> allows you to check if data is missing before submitting
- <u>Attachment Repository</u> you can see everything uploaded to the object (App, Req, ER, etc)



🕼 Menu 🕼 Forms Menu 🏵 Status Changes 📎 Management Tools 🍳 Related Documents and Messages
Back VCDP Application Menu - Management Tools
The menu below contains links to the tools that can be used to manage this document. See the description below each link for more detail
Document Information: 07110-PG-2019-Barre City-01 Details
Management Tools
Select the link above to create a printable version of the document.
CREATE FULL BLANK PRINT VERSION Select the link above to create a blank printable ersion of the document.
ADD/EDIT PEOPLE
Select the link above to view the status history of this document.
CHECK FOR ERRORS
ATTACHMENT REPOSITORY

Related Documents and Messages

- Related Documents
 & Messages
- This is where you would create requisitions
- You see the complete list of Requisitions, Progress Reports, Davis-Bacon and Onsite Monitoring Reports Related to the Grant

NOTE: Environmental Reviews are under applications tab or My Tasks

Messages



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VCDP Application Menu - Related Items The various sections below can link to items that are associated with this document.						
Document Information: Details	<u>07110-PG-2019-Barre City-(</u>	<u>01</u>				
Related Documents Sort search results by: Select Filter by Document Type: GO						
Document 1,	Name	Current Status	Period Date / Date Due	Created By	Last Modified By	
VCDP Requisitions	Initiate a new VCDP Requisition 2019					
VCDP Progress Report 2019	PR-2019-1-Barre City-00014	Progress Report In Progress	06/01/2019 - 09/30/2019 10/30/2019 11:59PM	Mrs. Cindy Blondin 6/26/2019 10:15:24 AM	Mrs. Cindy Blondin 10/9/2019 11:21:52 AM	
VCDP Progress Report 2019	PR-2019-2-Barre City-00018	Progress Report Approved	10/01/2019 - 12/31/2019 01/30/2020 11:59PM	Mrs. Cindy Blondin 7/8/2019 3:40:50 PM	Cindy Blondin 8/2/2019 9:44:29 AM	
VCDP Progress Report 2019	PR-2019-3-Barre City-00022	Final Program Report Received	01/01/2020 - 03/31/2020 04/30/2020 11:59PM	Mrs. Cindy Blondin 8/2/2019 10:08:50 AM	Cindy Blondin 8/2/2019 10:33:29 AM	

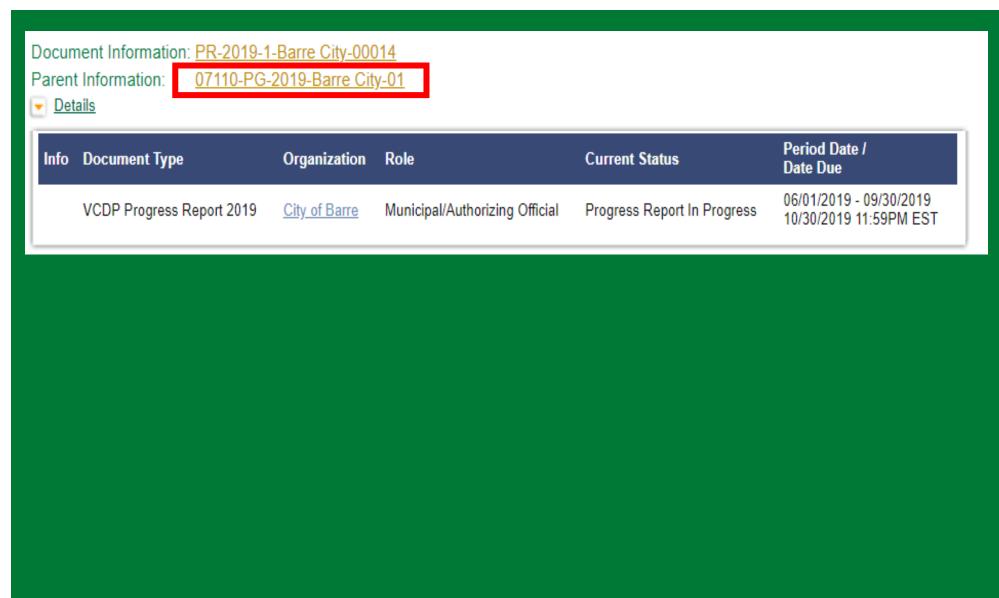
Related Messages

Sort search results by: -- Select -- V GO

Priority	Sender	Subject	Date/Time	Status
	Grant System	Grant Awarded 07110-PG-2019-Barre City-01 for the PG Testing	6/20/2019 8:37:20 AM	Unread
	Grant System	Grant Agreement Special Conditions Submitted 07110-PG-2019-Barre City-01	6/20/2019 8:25:58 AM	Unread
	Grant System	Executed Grant Agreement 07110-PG-2019-Barre City-01 - Testing; Special Conditions Required	6/19/2019 4:20:53 PM	Unread
	Grant System	Grant Agreement Accepted for 07110-PG-2019-Barre City-01 - Testing	6/19/2019 2:59:18 PM	Unread
	Grant Svstem	Grant Agreement Offer for 07110-PG-2019-Barre City-01 - Testing	6/19/2019 2:46:49 PM	Unread

Related Documents

• When in a related document you can navigate back to the Application by selecting the "Parent Information link"



Uploads

 Uploads within the system are stored as links.
 Clicking the link will open the uploaded document in a new tab.

d)	Attach a location map and site plans. ★
	Choose File No file chosen DELETE Sent to DHCD N/A
	145542-Waitsfield_Village_location_map.pdf
e)	For construction/rehabilitation projects, attach floor plans of the proposed building(s). \star
	Choose File No file chosen DELETE Sent to DHCD N/A
	145542-Farm_Stand_site_plan_floor_plans_facade_Maclay_Architects_2013-04-08.pdf
f)	You may also submit photographs. 🕇
	Choose File No file chosen DELETE Sent to DHCD N/A
	145542-Farm_Stand_preliminary_facade_Maclay_Architects_2013-04-08.pdf



Project Budget Report

Forms Menu of an Application

- Located at the bottom of the menu
- Aggregate of budget activity pages
- 1st link to view report on the screen
- 2nd link to review the report in excel





Project Budget Report

Vermont Housing & Conservation Board (VHCB)

Housing

Housing

Housing

Housing

Activity

Acquisition - Real Property

Program Management

General Administration

New Construction

Percentage of Total

Total Costs

<u>Shows</u>

- All other resources entered for each activity as a whole
- All Activities and funding tied to that activity
- Program Area



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VCDP Project Budget and Other Resources This used to be called "Budget Summary". Export Results to Screen V Results Per Page 20 V Sort By -- SELECT -- V ASCENDING V Number of Results 1 Results **Application Number** Municipality Title 07110-IG-2021-Bristol-16 Project Budget and Other Resources Town of Bristol Other Resources Funding Source Amount Туре Bank Financing (BANK) Private Loan \$300,000 Efficiency Vermont (EVT) Private Equity \$54,000 HOME Investments Partnerships (HOME) Deferred Loan Federal \$520,000 Low Income Housing Tax Credit (LIHTC) Private Equity \$4,065,500

Program Area Code VCDP Amount HOME

3021 \$0

5013 \$0

3001 \$360.000

3013 \$175.000

\$535,000

8%

State/Local

8%

VHCB

17%

\$169.345 \$477.205

\$350,655 \$614,645

\$8,150

Deferred Loan

LIHTC

\$223,250

\$3,000

62%

EVT

\$3,839,250 \$54,000 \$73,998

1%

\$520,000 \$1,100,000 \$4,065,500 \$54,000 \$300,000 \$6,574,500

Status

Pendina

Pending

Pending

\$1,100,000

BANK

5%

Committed

Committed

Total Activity Costs

\$368,150

\$4,932,548

\$3,000

\$226,002 \$1,270,802

Requisition Summary Report

Forms Menu of an Application

- Located at the bottom of the menu
- Aggregate of all requisitions
- 1st link to view report on the screen
- 2nd link to review the report in excel



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Report	ts
Ø	VCDP Project Budget and Other Resources
Ø	VCDP Project Budget and Other Resources (Excel Export)
Ø	VCDP Requisition Summary Report
ø	VCDP Requisition Summary Report (Excel Export)

Requisition Summary Report

- To select <u>ALL</u> of the requisitions on the list click on the top Req then click CTRL+A (or Shift+last req) all will highlight
- To select <u>ONE</u> Req click CRTL+click on the requisition
- Then select Execute



					EXECUTE
Back					
Requistion Sun	nmary Report				
For mon detailed instructions,	, select the Show Help buttor	n.			
REQ-2012-Wait Requistions REQ-2012-Wait	tsfield-00393				
REQ-2012-Wait REQ-2012-Wait	tsfield-00400 tsfield-00426 ▼				
REQ-2012-Wait	tsfield-00426 🔻	▼ Sort By SELECT ▼ AS	CENDING V		
REQ-2012-Wait	tsfield-00426 🔻	▼ Sort By SELECT ▼ AS	CENDING T	Completion Date	CD Specialist
REQ-2012-Wait Export Results to Screen Number of Results 1	Results Per Page 20 • Municipality			Completion Date	CD Specialist Joe Le Clair
REQ-2012-Wait Export Results to Screen Number of Results 1 Result	Results Per Page 20 • Municipality	Title		Completion Date	
REQ-2012-Wait Export Results to Screen Number of Results 1 Result Application Number DR-IG-2012-Waitsfield-0002 1	Results Per Page 20 • Municipality	Title Requistion Summary Report	Award Date	Completion Date Balance DateSubmit	Joe Le Clair
REQ-2012-Wait Export Results to Screen Number of Results 1 Result Application Number DR-IG-2012-Waitsfield-0002 1	Results Per Page 20 Municipality Y Town of Waitsfield	Title Requistion Summary Report 9 Budget Amount Total Requise 5 Tot	Award Date ested Amount al Balance Remain	Balance DateSubmit	Joe Le Clair
REQ-2012-Wait Export Results to Screen Number of Results 1 Result Application Number DR-IG-2012-Waitsfield-0002 1 ObjectIdentifier Code Prog	Results Per Page 20 Municipality 24 Town of Waitsfield gram Area Activity VDCP	Title Requistion Summary Report 9 Budget Amount Total Requise 5 Tot	Award Date	Balance DateSubmit	Joe Le Clair

Requisition Summary Report

<u>Shows</u>

- all of the requisitions for the grant selected when running the report
- Requests for funding by activity and balance
- Date submitted
- Date funds were drawn



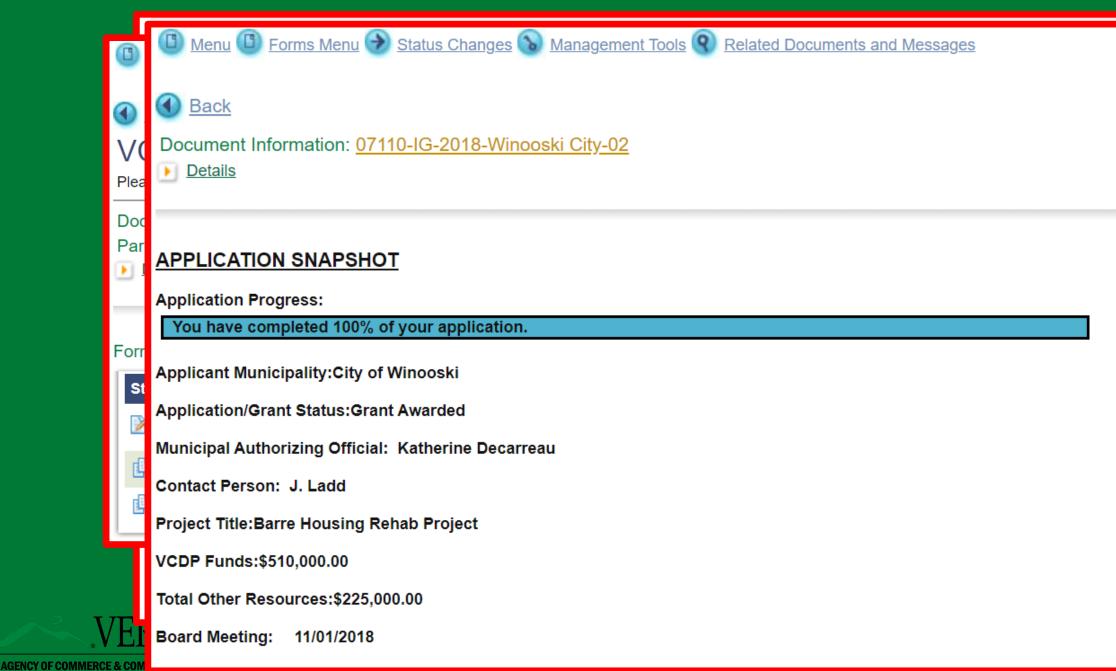
ObjectIdentifier	Code	Program Area	Activity	VDCP Budget Amount	Total Requested Amount	Balance	DateSubmitted	DateDrawn
REQ-2012-Waitsfield- 00378	1021	Public_Facilities	New Construction	\$868,700.00	\$56,982.00	\$811,718.00		
REQ-2012-Waitsfield- 00378	IG	Public_Facilities	Program Delivery	\$30,000.00	\$152.00	\$29,848.00		
REQ-2012-Waitsfield- 00378 Total				\$898,700.00	\$57,134.00	\$841,566.00	1/6/2016 2:26:54 PM	1/19/2016 11:50:45 AM
REQ-2012-Waitsfield- 00393	1021	Public_Facilities	New Construction	\$868,700.00	\$49,543.00	\$762,175.00		
REQ-2012-Waitsfield- 00393	IG	Public_Facilities	Program Delivery	\$30,000.00	\$7,513.00	\$22,335.00		
REQ-2012-Waitsfield- 00393 Total				\$898,700.00	\$57,056.00	\$784,510.00	2/9/2016 3:11:31 PM	2/12/2016 3:46:41 PM
REQ-2012-Waitsfield- 00400	1021	Public_Facilities	New Construction	\$868,700.00	\$93,169.00	\$669,006.00		
REQ-2012-Waitsfield- 00400	IG	Public_Facilities	Program Delivery	\$30,000.00	\$0.00	\$22,335.00		
REQ-2012-Waitsfield- 00400 Total				\$898,700.00	\$93,169.00	\$691,341.00	2/29/2016 3:22:11 PM	3/17/2016 8:30:04 AM
REQ-2012-Waitsfield- 00426	1021	Public_Facilities	New Construction	\$868,700.00	\$133,688.00	\$535,318.00		
REQ-2012-Waitsfield- 00426	IG	Public_Facilities	Program Delivery	\$30,000.00	\$8,571.00	\$13,764.00		
REQ-2012-Waitsfield- 00426 Total				\$898,700.00	\$142,259.00	\$549,082.00	5/2/2016 4:27:00 PM	5/16/2016 3:17:40 PM
REQ-2012-Waitsfield- 00433	1021	Public_Facilities	New Construction	\$868,700.00	\$195,114.00	\$340,204.00		
REQ-2012-Waitsfield- 00433	IG	Public_Facilities	Program Delivery	\$30,000.00	\$1,113.00	\$12,651.00		
REQ-2012-Waitsfield- 00433 Total				\$898,700.00	\$196,227.00	\$352,855.00	5/25/2016 4:18:14 PM	6/1/2016 2:38:25 PM

Tips

Email from Town to VCDP staff should include –

- name(s) of individual(s) needing access
- ✓ role each individual needs
- ✓ object identifier
- Locked out of your account wait 20 minutes and try again
- Upload limit is 30 MB per upload
- Save often the system will timeout
- Don't use the back button in the browser, use the back button the top of the page





DEPT. OF HOUSING & COMMUNITY DEVELOPMENT

Questions

Thank You

Contact:

Cindy Blondin

<u>Cindy.Blondin@vermont.gov</u>

Phone: 802-828-5219

