STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

Public Educational and Governmental Programming and Education Technology Investment Account (PEGPETIA) Grant Program Application & Itemized Budget

Instructions for Filing a Motion to Apply for a PEGPETIA Grant

Motion Deadline

The Public Utilities Regulatory Authority (Authority or PURA) oversees a program to award Public Educational and Governmental Programming Grants (PEG Grants) and Education Technology Investment Grants (ETI Grants) to eligible entities. See General Statutes § 16-331cc. **This PEGPETIA Grant Program Application must be filed as a motion in Docket No. 26-10-02 no later than noon on November 20, 2026.**

Program Funding Eligibility

PEG grant funding is intended to improve public, educational, and governmental access programming in Connecticut, and funds should be used for capital and equipment costs that aid the production or procurement of public, educational, and governmental programs. To ensure the funding is used appropriately, after completion of the project, PEG grant recipients must file a report of the project enabled by the grant funds.

ETI grant funding is intended to support education technology initiatives of boards of education and other education entities (public and private schools are eligible to apply). To ensure the funding is used appropriately, after completion of the project, ETI grant recipients must file a report of the project enabled by the grant funds.

Submission of Motion

Applicants must complete and file the Application with Itemized Budget electronically to PURA as a motion in Docket No. 26-10-02, at https://portal.ct.gov/pura/about/filing-and-forms/make-an-electronic-filing. Applicants who have not previously registered must first register for an account.

Motions must include an Application and Itemized Budget for the projects to be funded by the grant. Quotes, invoices, or similar documentation must be submitted for each item to be purchased with grant funds.

The motion will be assigned a unique motion number after it is filed. The allowable electronic filing size is 20 MB. If the motion's attachments (Application with Itemized Budget plus other attachments) exceed the allowable limit, the motion may include only the completed Application with Itemized Budget, and the remaining attachments must be filed as supplemental filings to the same motion. Subsequent supplements must also be filed as supplemental filings under the assigned motion number.

Questions regarding the electronic filing of the motion and supplements should be directed to Docket Control at PURA.ExecutiveSecretary.gov or (860) 827-2836.

I. Applicant Information

1. Organization Name: Monroe Public Schools
2. Mailing Address: 375 Monroe Turnpike, Monroe, CT 06468
3. Employer Identification Number: 06-6002038
4. Contact Person for Service List ***(required)*** ☐ ***(check if new/updated)***

   Name: Paul Koorse

   Mailing Address: 709 Monroe Turnpike, Monroe, CT 06468

   Phone Number: (203) 452-2879

   Email Address: paul@monroect.gov
5. Additional Contact Person for Service List ***(optional)*** ☐ ***(check if new/updated)***

   Name:

   Mailing Address:

   Phone Number:

   Email Address:
6. Authorized Representative ***(required)***

   Note: The authorized representative will not be on the service list unless also listed as a contact person, above.

   Name: Paul Koorse

   Mailing Address: 709 Monroe Turnpike, Monroe, CT 06468

   Phone Number: (203) 452-2879

   Email Address: paul@monroect.gov
7. Purpose of Grant (check one):

   ☐ PEG Grant (capital and equipment for producing/procuring programming)

   ☑ ETI Grant (educational technology initiative)
8. Amount Requested: $ $ 84,243.15

   Note: The "Amount Requested" will autocalculate upon completion of the Itemized Budget, below.

II. Applicant Eligibility

9. Organization Type (check one):

PEG (Programming)

☐ Local community antenna television and video advisory council

☐ State-wide video advisory council

☐ Public, educational and governmental programmer

☐ Public, educational and governmental studio operator

ETI (Educational Technology Initiative)

☑ Board of Education

☐ Public library

☐ Other education entity: _____

10. Which of the following describes your organization?

☐ Connecticut State Agency

☑ Municipality

☐ Nonprofit 501(c)(3) organization. Provide Secretary of the State No.: _____

☐ Other (e.g., LLC or corporation). Provide Secretary of the State No.: _____

11. For each of the PEGPETIA Grant cycles below, indicate whether your organization received a grant and submitted all required compliance filings:

Docket No.	Grant Received?	Date of Compliance Filing		
		Order No. 2	Order No. 3	Order No. 4
24-10-02	☑ Yes ☐ No	N/A	05/01/2025	05/01/2025
23-10-02	☑ Yes ☐ No	09/23/2024	N/A	09/23/2024
22-10-02	☑ Yes ☐ No	02/02/2024	N/A	12/07/2023
21-10-13	☑ Yes ☐ No	08/08/2022	N/A	01/05/2023

Note: If you have received a grant in any of the dockets listed above, you must submit any outstanding compliance filings prior to submitting this application.

III. Investment or Initiative Eligibility

12. Provide a description of proposed capital and equipment investment or education technology initiative. State expected enhancements to PEG programming or education technology. If applicable, state why similar equipment is not available from the local community access studio (PEG only).

Replacement wireless access points (WAPs) to replace aging existing WAPs with greater capacity across our schools will facilitate several educational technology initiatives. Our current WAPs are nearing the end of support which limits the district's ability to expand technology (Google) usage, and limits the avoidance of disruptions during state standardized testing.

13. Identify the affected geographical area(s) and/or school system(s) that will benefit from the investment or initiative:

Monroe Public Schools

14. State the number of subscribers served or students impacted:

Approximately 3,314 students at the time of this application.

15. List the schedule for implementation, including estimated dates for key milestones and completion.

Note: Completed projects are not eligible.

Implementation scheduled on or about July 1, 2027. Installation expected to be completed on or about August 15, 2027. As this request is for WAP equipment replacement, there are no specific milestones.

16. Identify objective performance measures that can be used to evaluate the success or effectiveness of the investment or initiative:

1. Wireless loads at all schools consistently reaches high capacity during the school day. Successful implementation would result in increasing wireless capacity at all sites.
2. The district will prioritize certain network traffic to ensure standardized testing and other academic activity is robust.
3. Continued implementation of 1:1 Chromebook Initiative will support all devices on the school networks.

17. Description of organization, including experience and competence related to the proposed project:

The Monroe Public School serves approximately 3,314 students, Pre-K through 12. There are five school buildings served by a central technology department. Of the five buildings, three are elementary schools that serve students through grade 5, a grade 6 through 8 middle school main campus and a high school that serves grades 9 through 12 and the middle school STEM academy.

The Monroe Technology Department Director has over thirty years of IT experience, with the last seventeen years overseeing the technical operations for the Monroe Public Schools. There are six staff members directly involved with infrastructure support. Staff have a combined field experience of over 100 years, over 50 of which have been at Monroe Public Schools.

The Monroe Technology Department has authority to install, configure and operate the equipment.

IV. Budget Information

18. Partner organization(s) or other funding sources (if applicable):

N/A

19. Have you completed the PEGPETIA Itemized Budget form below (with an itemized budget for the investment or initiative)?

☑ Yes.

☐ No. Explain:

20. Have you provided supporting documentation for each item, such as copies of bids, estimates, and quotes?

☑ Yes.

☐ No. Explain:

21. Are the non-equipment costs for design and engineering, installation, training, and warranties/insurance less than 10% of the overall grant request?

Note: Software may be categorized as equipment. Other non-equipment expenses (such as salaries, service agreements, or stipends) are <u>not permitted</u> as part of the grant request.

☑ Yes.

☐ No. Explain:

V. PEG Grant CAP Acknowledgment

22. **For PEG Grant Applicants Only:** The Applicant understands that it must review and comply with the relevant community access provider operating rules and regulations, including the prohibition of the presentation of any advertising material designed to promote the sale of commercial products or services (including advertising by or on behalf of candidates for public office). The Applicant further acknowledges that no organization or company providing community access operations shall exercise editorial control over programming, except as to programming that is obscene and except as otherwise allowed by applicable state and federal law.

☐ Yes.

☐ No.

VI. Signature of Authorized Representative

I, Paul Koorse, am authorized to sign this application on behalf of the applicant organization. Under the penalty of law, by signing this application, I affirm that the information provided to the Authority is true and correct to the best of my knowledge and that any errors of omissions will be timely corrected and resubmitted.

I understand that grant funding may be denied due to failure to provide the information and supporting documentation required by this Application.

Paul Koorse Digitally signed by Paul Koorse Date: 2026.11.02 15:25:48 -05'00'

(Signature)

November 2, 2026

(Date)

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

PEGPETIA ITEMIZED BUDGET

Instructions

Required Information

You must provide this itemized budget for the capital and equipment investment or education technology initiative proposed in your application. For each expense, you must provide the following information:

(1) Name of expense

(2) Total amount of expense (unit cost x quantity)

(3) Brief description

(4) Quantity requested

(5) Unit price

(6) A copy of a bid, estimate, or similar documentation; and

(7) Type of cost (equipment, design, engineering, installation, training, warranty, insurance, other)

For each expense listed, you must attach a copy of the bid, estimate, or similar documentation.

Note: The Authority cannot accept links to online vendors as documentation of expenses. You may, however, attach saved or printed copies of equipment listed for sale with online vendors as documentation.

Types of Costs

Non-equipment costs (such as design, engineering, installation, training, warranties, or insurance) must be reasonable and should be limited to less than 10% of the overall grant. Other non-equipment expenses (such as salaries, service agreements, or stipends) are not permitted as part of the grant request.

Note: Software may be categorized as equipment.

I. Applicant Information

1. Organization Name: Monroe Public Schools
2. Docket Number: 26-10-02
3. Docket Name: Annual Allocation of the Public Educational and Governmental Programming and Education Technology Investment Account

II. Budget Template

Expense	Amount	Description	Quantity	Unit Price	Bid/ Estimate Attached	Type of Cost
(Example) Studio Camera	$ 1,400.00	(Example) Make, Model No. XYZ123, Qty 4, Unit Price $350	4	$350/each	✓	Equipment
(Example) Camera Install	$ 175.00	(Example) Installation of all cameras, connection to existing studio setup, and training personnel	1	$175	✓	Installation
Access Points	$ 81,612.90	HPE Aruba Networking AP-505 (US) Dual Radio 2x2 802.11ax Internal Antennas	167	488.70	✔	Equipment
Mounting Brackets	$ 2,630.25	HPE Aruba Networking AP-MNT-B Campus AP mount bracket kit (individual) type B	167	15.75	✔	Equipment
Total Amount:	$ 84,243.15					

Expense	Amount	Description	Quantity	Unit Price	Bid/ Estimate Attached	Type of Cost
Total Amount:	$ 84,243.15					

Signature of Authorized Representative

I, Paul Koorse, am authorized to sign this itemized budget on behalf of the applicant organization. Under the penalty of law, by signing this document, I affirm that the information provided to the Authority is true and correct to the best of my knowledge and that any errors of omissions will be timely corrected and resubmitted.

I understand that grant funding may be denied due to failure to provide the information and supporting documentation required by the application.

Paul Koorse Digitally signed by Paul Koorse Date: 2026.11.02 15:26:17 -05'00'

(Signature)

November 2, 2026

(Date)