

Missouri 911 Service Board's Financial Assistance Program Description and Application Instructions

Background

The State of Missouri established the Missouri 911 Service Trust Fund ("the Fund") to improve 911 services, especially in the most underserved areas. The Missouri 911 Service Board ("the Board") is charged with establishing and administering a financial assistance program that provides grants and loans from the Fund to help finance 911 communications service projects of 911 Service Authorities (defined below). This document outlines the program and provides instructions for applying for financial assistance from the Fund.

Eligible Applicants

Under section 650.330, RSMo, the following entities are eligible to submit applications to the Board for grants, loans, or both to finance all or a portion of costs for 911 communications service projects of their 911 Service Authorities provided that: (1) the board's annual survey of public safety answering points for their jurisdiction was returned to the board (as required by section 650.330.13, RSMo); (2) applicant can demonstrate the ability to operate and sustain 911 services beyond the life of the loan or grant; and (3) for loans only, can provide at least 50% in matching funds:

- Any county; and
- Sikeston, which is the only city currently meeting the statutory criteria of "any home rule city
 with more than fifteen thousand but fewer than seventeen thousand inhabitants and partially
 located in any county of the third classification without a township form of government and
 with more than thirty-seven thousand but fewer than forty-one thousand inhabitants."

Please note, 911 entities such as PSAPs and Elected Emergency Services Board (established pursuant to 190.335 or 190.292) may complete the application and submit it on behalf of an eligible applicant (i.e. county), so long as they have the necessary signature from the eligible applicant's governing body (i.e. county commission).

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Applications may be submitted by any one or more eligible applicants. Joint applications are encouraged to promote Program Funding Objective B. outlined below. Joint applications must include an MOU between all the applicants and the 911 service authorities. A sample MOU form can be found on the board's website.

Required Signatures

Please note that signatures are required from the following entities:

- County Commission, or if you are Sikeston or the City of St. Louis, your city governing body.
- If applicable, your county's **Elected Emergency Services Board**. This applies to counties with a county-level sales tax dedicated to 911, pursuant to 190.335 RSMo or 190.292.
- **Lead 911 Entity**, or the 911 organization charged with leading and implementing this project. This will typically be a PSAP, but could also be the county commission or elected emergency services board.

In cases of joint applications, the above signatures will be required from the lead applicant, additional signatures are required only from 911 entities participating in the project.

Program Funding Objectives

Under section 650.330, RSMo, grants and loans from the Fund may only be used for 911 communications service projects which accomplish one or more of the following purposes:

- A. Implementation of 911 services in counties of the state without 911 equipment or to improve existing 911 systems;
- B. Promotion of consolidation of public safety answering points, where appropriate;
- C. Mapping and addressing all county locations;
- D. Ensuring primary access and texting abilities to 911 services for disabled residents;
- E. Implementation of initial emergency medical dispatch services, including prearrival medical instructions, in counties where those services are not offered as of the date the application is submitted; and
- F. Development and implementation of an emergency services internet protocol network that can be shared by all public safety agencies.

Program Award Priority Areas

To address the highest need areas for Missouri constituents and promote the statutory purposes of the Fund, the Board will give priority in allocating financial assistance to applicants proposing 911 communications service projects that the Board determines will have the greatest potential to improve 911 services statewide, especially in underserved areas.

Attributes of 911 communications services project that will qualify applicants for priority consideration are those that:

- Include one or more public safety answering points ("PSAPs") located in a jurisdiction with a 911 service level of basic (defined by the Board to mean "No 911 equipment");
- Consolidate two or more PSAPs;
- Consolidate 911 services within or across a <u>defined region</u>
- Move one or more PSAPs up one or more service levels;
- Meet the NENA i3 Solution Standard for Emergency Services IP Network;
- Become NG9-1-1 compatible;
- Include purchasing 911 communications equipment, including but not limited to 911 trunking
 equipment, workstations with 911 answering equipment, software, dispatch systems, and radio
 systems, that is currently non-existent (versus replacement of existing 911 communications
 equipment);
- Add Text-to-911 (defined as the ability to send a text message to reach 911 emergency call takers from a mobile phone or device).

<u>Additional Considerations for Application Review</u>

- Projects that address award priority areas in the most cost-efficient way possible
- Projects with outcomes focused on call-taking and citizen locating
- Projects that address the highest-need areas
- Projects that help in moving the state forward as a whole

Financial Assistance Restrictions

Grants and loans, or a combination, can be awarded to approved projects. Awards will be capped at \$250,000 per jurisdiction. **Multi-jurisdictional projects will not have a project cap**, rather a cap of \$250,000 per participating jurisdiction.

Required Program Match

Loan applications must demonstrate that the applicants and/or their 911 Service Authorities are providing at least 50% of the funding necessary to complete the 911 communications service project described in the application. For joint applications, matching funds are not required to be divided equally among each applicant jurisdiction.

Eligible Uses of Financial Assistance

All financial assistance from the Fund must be used for the purposes specified in the application or resulting agreement with the Board and may be used for the following costs:

• Capital expenses, i.e. building, facility, equipment costs

- Operating expenses, i.e. research, development, administrative costs
- Training resources
- Matching funds for federal reimbursement grants

This list is not intended to be exhaustive.

Project Duration and Other Requirements

Applications must be approved by the governing bodies of the applicants, where applicable, and the applicants' 911 Service Authorities. Applications must demonstrate that project implementation activities will begin promptly after the Board first remits financial assistance from the Fund and that the project is able to be completed within one year of the date the Board first remits any financial assistance from the Fund. Actual loan repayment schedules may exceed this timeline. Applications also must include a plan for the applicants' 911 Services Authorities to report progress and expenditures to the Board. At a minimum, the plan must require applicants' 911 Service Authorities to report on progress and expenditures on a quarterly basis and to submit a final project report and financial reconciliation to the Board no later than thirty (30) calendar days after the date the Board first remits any financial assistance for the project.

Initial Application Window

The Board will accept applications and accompanying materials from June 28, 2021 to July 31, 2021 at 5:00 p.m. CT. This application window will be published on the Board's website. An application may be submitted to the Board by electronic mail sent to admin@Missouri911.org.

Application Review and Decision

All applications will be initially reviewed for completeness. Untimely applications will be rejected. Applicants submitting incomplete applications will be notified in writing by the Board and given fourteen (14) days to provide the information and documents necessary to compete their applications. Complete applications meeting the minimum requirements will be scored. Scored applications will be ranked based on their score to aid the Board in deciding which applications to approve, and the amount and type of financial assistance to award for approved 911 communications service projects. The scoring will be as provided in 11 CSR 90-2.030(2). The Board will strive to make final decisions on applications within sixty (60) days of the close of the application window. Final decisions of the Board will be made on a case-by-case basis based on the Board's determination, at its sole discretion, of which proposed projects best promote the purpose of the Fund set forth in section 650.330(16) (a)-(f). The Board or its designee will notify applicants and their 911 Services Authorities, if applicable, in writing of its final decision on each application.

Project Administration

For approved applications, applicants and their 911 Services Authorities must enter into a project agreement with the Board that contains the terms and conditions of the financial assistance approved by the Board. The Board will not remit any financial assistance from the Fund until a project agreement has been fully executed and the Board has received a written certification of approval of all applicants'

governing bodies, except where such approval is not required. No material changes may be made to an approved project until the approved applicants' 911 Services Authority, if any, has obtained the Board's prior written approval. An approved applicants' 911 Services Authority may request an extension of the project completion deadline of up to six (6) months. Extension requests must be received by the Board at least forty-five (45) calendar days before the expiration of the most current project completion deadline. Second and subsequent extension requests will be granted only in limited circumstances. The Board will conduct audits as it deems appropriate. The Board reserves the right to reduce, suspend, or terminate the provision of financial assistance at any time due to a lack of money in the Fund, misrepresentations on the application, a failure to comply with the project agreement or applicable laws, or other conduct deemed inappropriate by the Board. A sample copy of a project agreement can be found on the 911 Service Board website.

Protest

There is a protest procedure under which applicants and their 911 Service Authorities may protest any adverse action taken by the Board relating to their application or project agreement. Protest must be submitted to the Board within fourteen (14) calendar days after the date of the adverse action.