2022-2023 Byrne State Crisis Intervention
Program



2022-2023 SCIP Purpose

The State Crisis Intervention Program Grant (SCIP) is available to local governmental agencies through the Missouri Department of Public Safety. This opportunity will allow the Missouri Department of Public Safety to partner with local agencies such as, but not limited to, law enforcement, prosecutor's offices, court systems, public defenders offices and public health agencies to fund efforts to prevent or reduce crime and related violence, with a particular focus on gun violence, and programs and initiatives that target the risk factors that are likely to lead to gun related violence.

SCIP Programs and Initiatives

- Funding may be used for court-based, behavioral health deflection, and gun related safety programs and initiatives not limited to:
 - Specialized court-based programs such as drug, mental health, and veterans treatment courts, including those that specifically accept clients with firearm violations:
 - ▶ Violence recovery courts that connect clients in crisis with community resources
 - ▶ Technology analysis, or information-sharing solutions for ensuring law enforcement, probation, prosecutors, the courts, and public defenders are informed when a prohibited person attempts to purchase a firearm
 - ▶ The cost to develop and implement systems to assess the risks and needs of clients and connect them to critical services to mitigate their risk of violence and enhance their access to effective interventions (i.e, validated violence risk assessment tools, service case management, and navigation programs)
 - Expanding the capacity of existing drug, mental health, and veterans treatment courts to assist clients who are most likely to commit or become victims of crime, including those involving gun related violence

SCIP Programs and Initiatives (Cont.)

- Behavioral health deflection for those at risk to themselves or others:
 - Community treatment
 - Behavioral threat assessment programs and related training
 - Triage services, mobile crisis units (both co-responder and civilian only), and peer support specialists
 - Technological support to help families and patients navigate mental health and related systems and telehealth initiatives, including technology solutions for telehealth visits outside the hospital
 - Support of behavioral health responses and civil legal responses such as regional crisis call centers, crisis mobile team response, and crisis receiving and stabilization facilities to individuals in crisis
 - Specialized training for individuals or families of individuals who are in crisis
 - Law enforcement-based programs, training, and technology in support of behavioral health deflection for those at risk to themselves or others

SCIP Eligible Applicants

- Eligible Applicants
 - Missouri state government departments/agencies
- If you have any questions about your agency's eligibility please contact the Missouri Department of Public Safety, contact information provided at the end of the workshop

SCIP Grant Dates

- Application Dates
 - Application Start Date: March 20, 2023
 - Application Submission Deadline: April 17, 2023, 4:00 pm CST
- Period of Performance 13 months
 - Start Date: June 1, 2023
 - End Date: July 31, 2024

How To Apply

- Applications will only be accepted through the Missouri Department of Public Safety (DPS) online WebGrants System
 - https://dpsgrants.dps.mo.gov/index.do
- All applications must be submitted before the deadline of April 17, 2023,
 4:00 pm CST
 - ▶ The system will stop accepting applications right at the deadline
 - Please reach out to our staff for assistance, contact information is provided at the end of the workshop

Please do not wait until the last 10 minutes to submit your application in case you have missed some data that must be entered prior to submission

DPS WebGrants System

- ▶ To begin an application login to the WebGrants System
 - Returning users or Organizations
 - ► Enter User ID under Log In
 - ► New Users select Register Here

Returning Users

New Users



Two-Step Verification

- Type in your Password
- Type in your One-Time Passcode
 - A one-time passcode will be sent to the email address that is registered with the User ID

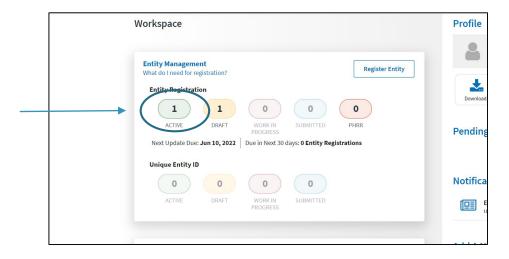


UEI Updates

- ► Effective April 4, 2022 all organizations applying for federal funds must have a UEI number
 - ▶ UEI numbers are found at SAM.gov

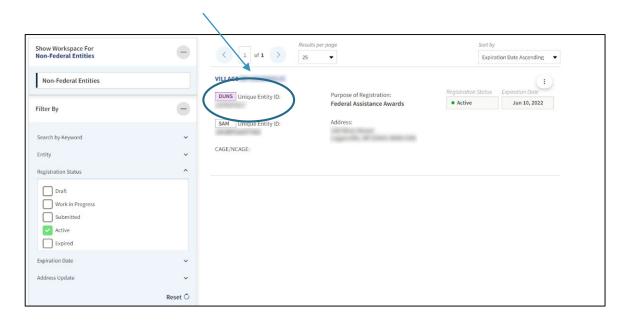
How To Find Your UEI

- ► Log into SAM.gov
- In your Workspace, select the numbered bubble above Active in the Entity management widget



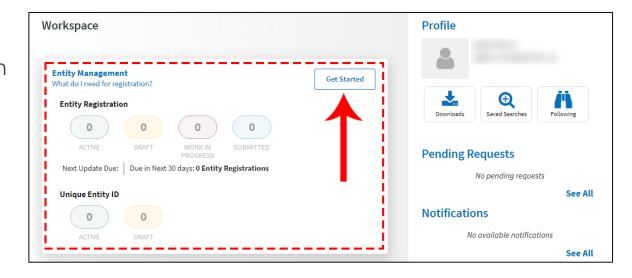
How To Find Your UEI cont.

You should then see your records appear, and the UEI number appear on the left side of each record



How To Get a UEI

- ▶ If your organization does not have a DUNS Number:
 - Sign into your SAM.gov account and the system will navigate you to your Workspace. On the "Entity Management" widget, select the "Get Started" button to began the request for your Unique Entity ID.
 - NOTE: If you require a Unique Entity Identifier for SAM.gov entity registration or an update to your entity name or address, go to SAM.gov on or after 04/04/2022 to complete the process



Funding Opportunity for SCIP

Select "Funding Opportunities" from the "Main Menu"



Funding Opportunities

Select the funding opportunity #153047 2022/2023 State Crisis Intervention Program Grant (SCIP)

153047 Editing 2022/2023 State Crisis Intervention Program Grant (SCIP)

State Crisis Intervention Program (SCIP)

- Review the Funding Opportunity details including:
 - Description
 - Attachments
 - Notice of Funding Opportunity
 - Certified Assurances
 - Application Workshop
 - Website Links
 - DPS SCIP Webpage

Funding Opportunity, cont.

After reviewing the information, Select "Start a New Application"

Copy Existing Application Start a New Application

 All grant forms are new for this funding opportunity so "Copy Existing Application" will not save time, as all of the forms will be blank

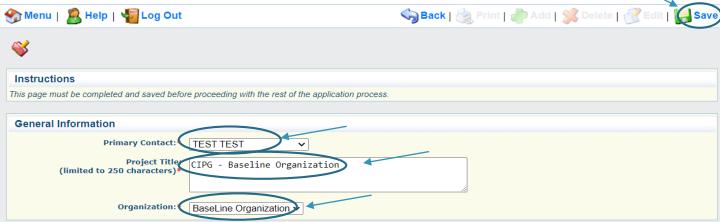
Application Forms

- ► The Application will include 7 forms:
 - ▶ General Information
 - ▶ Contact Information
 - ► LEA Eligibility Requirements Project Description Form
 - Project Description Form
 - Interoperable Communications
 - Budget
 - Attachments

Application Forms	Application Details Submit Withdraw		
Form Name	Complete?	Last Edited	
General Information	✓	03/17/2023	
Contact Information			
LEA Eligibility Requirements			
Project Description Form			
Interoperable Communications			
Budget			
Attachments			

General Information

- Complete the entire form as indicated:
 - Primary Contact: Select the desired contact from the drop-down field
 - Project Title: Enter SCIP-Agency Name (i.e. SCIP Baseline County Sheriff's Office)
 - Organization: Select the applicable applicant agency from the drop-down field
- When complete select "Save"



Application Forms

▶ When the General Information is complete, select "Contact Information"

Application Forms Application Details Submit		ation Details Submit Withdraw
Form Name	Complete?	Last Edited
General Information	✓	03/17/2023
Contact Information		
LEA Eligibility Requirements		
Project Description Form		
Interoperable Communications		
Budget		
Attachments		

Contact Information

- ▶ This form will collect information for the applicant agency contacts
 - ▶ Authorized Official: (Presiding Commissioner, County Executive, Mayor, etc.)
 - In order for the application to be considered for funding the correct Authorized Official must approve the application. Details provided in the application forms.
 - Project Director: (Sheriff, Chief of Police/Colonel, Division/Department Director)
 - Fiscal Officer: (Treasurer, Director of Finance, or person of similar duty)
 - Point of Contact: (primary contact for day-to-day questions, not required if this is the same person as the Project Director)
- Complete all required fields
 - Required fields have a red astrisk

Contact Information cont.

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

- · If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
- If the applicant agency is a State Department, the Director shall be the Authorized Official
- If the applicant agency is a college/university, the President shall be the Authorized Official
- If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts
- · If the applicant agency is under the supervision of a board, the Board Chair or Board President shall be the Authorized Official
- If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official
- **THIS IS NOT AN ALL-INCLUSIVE LIST. IF YOUR AGENCY DOES NOT FALL INTO ONE OF THE CATEGORIES LISTED ABOVE OR YOU ARE UNSURE OF WHO THE AUTHORIZED OFFICIAL SHOULD BE FOR YOUR AGENCY, PLEASE CONTACT THE MISSOURI OFFICE OF HOMELAND SECURITY DPS GRANTS AT (573) 751-5289**

Authorized Officia	Test Title (Mr.Ms.etc)	Test First Name		Test Last Name	
Job Title:*	Presiding Commissione	r			
Agency:* Mailing Address:*	Baseline County] า	
Street Address 1:	123 Test St.			J]	
Street Address 2:]	
*	Test			11111	
Email:*	city test@test.com		State	Zip Code	
Phone:*	111-111-1111				
Fax:	Office Ext.	. Cell			

Contact Information cont.

When all required fields have been completed select "Save" at the top of the form



After the form has saved, select "Mark as Complete"



Application Forms

When the contact information form has been completed, select "LEA Eligibility Requirements"

Application Forms	Application Details Submit Withdrag	
Form Name	Complete?	Last Edited
General Information	✓	03/17/2023
Contact Information	✓	03/17/2023
LEA Eligibility Requirements		
Project Description Form		
Interoperable Communications		
Budget		
Attachments		

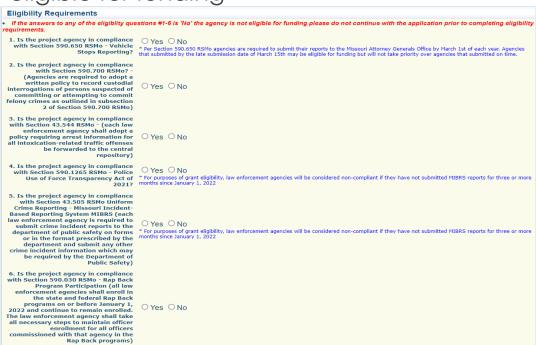
Law Enforcement Agency (LEA) Requirements

- If this project is not for a law enforcement agency, select "Mark as Complete" and move on to the next form
- ► The LEA Requirements Form has 2 sections
 - Law Enforcement Agency Information

Law Enforcement Agency Information			
Row			
Name of the Project Agency (law enforcement department):	Baseline Sheriff's Office		
Originating Agency Identifier (ORI):	M01111111		

Law Enforcement Agency (LEA) Requirements cont.

- The second section is eligibility requirements. If the answer to any question, 1-6, is "No" the agency must become compliant with the requirement before applying as they are not eligible for funding
- When all questions have been answered
 - Select "Save" and "Mark as Complete"



Application Forms

When the LEA Requirements Form has been completed, select "SCIP Project Form"

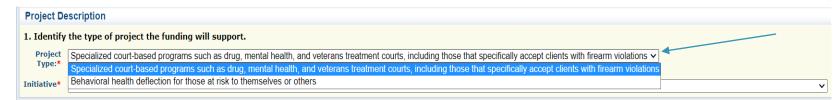
Application Forms Application Details Submit W		
Form Name	Complete?	Last Edited
General Information	✓	03/17/2023
Contact Information	✓	03/17/2023
LEA Eligibility Requirements	✓	03/17/2023
SCIP Project Form		03/17/2023
Interoperable Communications		
Budget		
Attachments		

SCIP Project Form

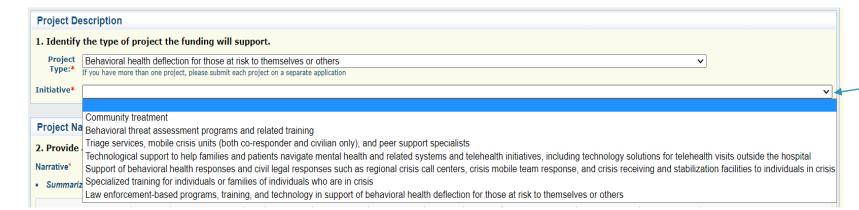
- ► The Project Form has 6 Sections:
 - Project Description
 - Project Narrative
 - Goals
 - Objectives
 - Risk Assessment Information
 - Certified Assurances

Project Description

- Section 1: Project Summary Description
 - Select Project Type from the drop down box

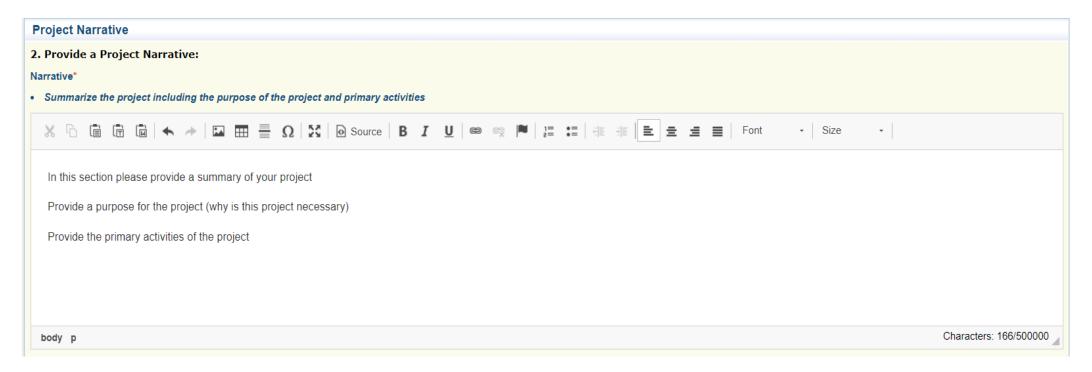


After selecting the Project Type, select the Initiative from the next drop down box



Project Narrative

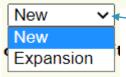
- ▶ The Project Narrative section is made up of Questions 2-5
- Question 2



Project Narrative cont.

Question 3 select response from the drop down box

3. Is this a new project, or an expansion to an existing project?

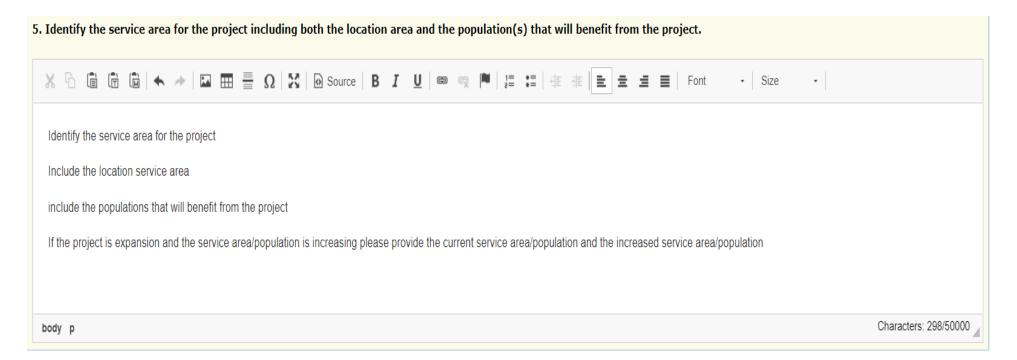


Project Narrative cont.

Question 4 If you answered "Expansion" in Question 3 enter your response in the text box for Question 4, if you answered" New" move on to Question 5

Project Narrative cont.

Question 5 enter your response in the text box



Goals

▶ To add your Goals to the form, scroll to the top of the form and select "Save"

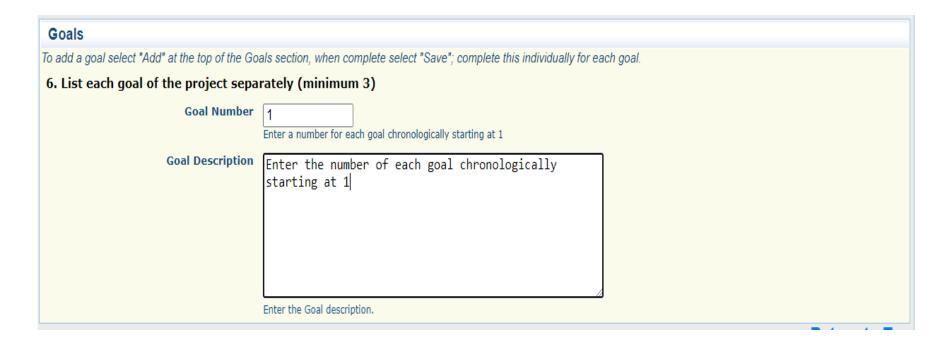


After selecting 'Save" scroll down to the Goals section and you will have the ability to select "Add"



Goals

▶ The application requires that you submit a minimum of 3 goals, each must be entered separately. After they are entered select "Save" and then add the next Goal.



Goals

▶ When all Goals have been entered they will be listed in the application

Goals		Add
To add a goal select "Add" at the t	op of the Goals section, when complete select "Save"; complete this individually for each goal.	
Goal Number	Goal Description	
1	Enter the number of each goal chronologically starting at 1	
2	Provide a Description of Each Goal in the Goal Description box	
3 Select Save after entering each goal and select Add to enter the next goal.		

Objectives

- ▶ The application requires that a minimum of 2 objectives be listed for each goal
 - Select "Add" before entering each objective, when complete select "Save"

Objectives

Add

List a minimum of 2 objectives for each goal listed in the section above.

To add each of the objectives select "Add" at the top of the Objectives section, when complete select "Save"; complete this individually for each objective.

Select the goal for which this objective relates

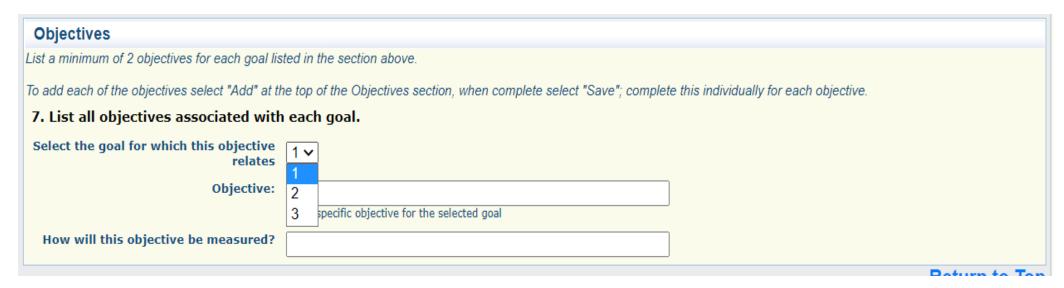
Objective:

How will this objective be measured?

- When creating the objectives ensure that they are "SMART"
 - > Specific
 - Measurable
 - Achievable
 - Relevant and
 - ▶ Time-Bound

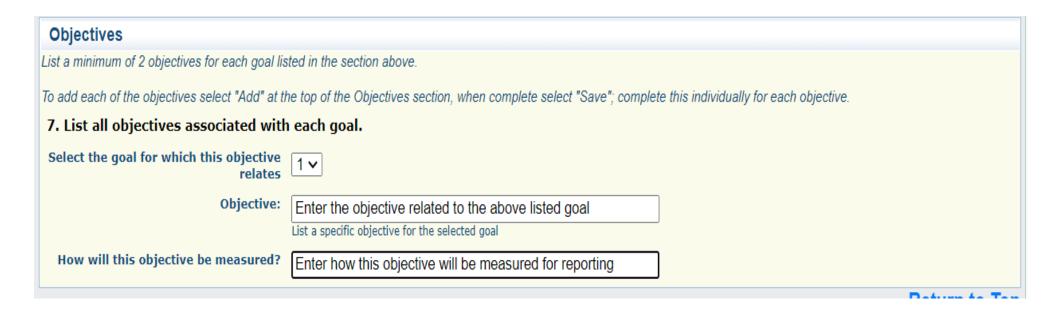
Objectives cont.

Select the number of the goal that is associated with the objective, from the drop-down box



Objectives cont.

- ▶ Enter the objective
- Show how the objective will be measured for reporting



Objectives cont.

 After all Objectives have been entered, they will be listed and sorted by goal

Objectives			Add	
List a minimum of 2 objectives for each goal listed in the section	n above.			
To add each of the objectives select "Add" at the top of the Obj	ectives section, when complete select "Save"; complete th	nis individually for each objective.		
Select the goal for which this objective relates	Objective:	How will this objective be measured?		
1	Enter the objective related to the above listed goal	Enter how this objective will be measured for reporting		
1 Objective 2 for goal #1 Measurement				
2 Objective 1 Measurement				
2	Objective 2	Measurement		
3	Objective 1	Measurement		
3	Objective 2	Measurement		

When complete, select "Edit" at the top of the page to move on to the next set of questions

Risk Assessment Information

Questions 8-10 pertain to your organizations most recent audit

Risk Assessment Information 8. Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during the agency's last fiscal year?: If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the DPS within nine (9) months after the end of the audited fiscal year.* 9. Date last audit completed: MM/DD/YYYY If an agency has never had an audit, please enter the date of their last annual financial statement.* 10. By checking this box the applicant agency understands they are required to upload a copy of the agencies most recent completed audit (or annual financial statement) in the Attachments section of this application:

Risk Assessment Information cont.

Question 11 references fiscal/management staff that will be working on the grant

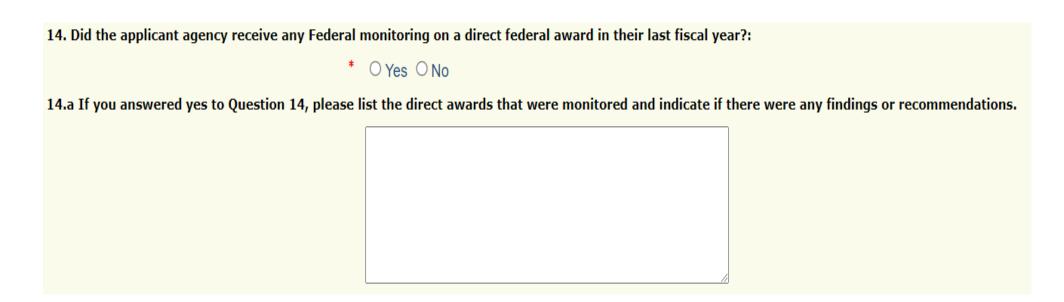
11. Does the applicant agency have new personnel that will be working on this award? (fiscal/management staff)			
This is referring to fiscal/management staff new personnel is defined as working with this type of grant award for less than 12 months.*	○ Yes ○ No		
11.a If you answered yes to Question 11, please l	ist the name(s) of new personnel and their title(s)		

Risk Assessment Information cont.

12. Does the applicant agency have a new fiscal or time accounting system that will be used on this award?:				
New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.*	○ Yes ○ No			
13. Does the applicant agency receive any direct	Federal awards?:			
Direct awards are grants that you receive by applying directly to the federal government, and there is no intermediary agency such as Missouri DPS.*	○ Yes ○ No			
13.a If you answered yes to Question 13, please l	ist the direct Federal awards the agency receives.			
13.a If you answered yes to Question 13, please l	ist the direct Federal awards the agency receives.			
13.a If you answered yes to Question 13, please l	ist the direct Federal awards the agency receives.			
13.a If you answered yes to Question 13, please l	ist the direct Federal awards the agency receives.			
13.a If you answered yes to Question 13, please l	ist the direct Federal awards the agency receives.			
13.a If you answered yes to Question 13, please l	ist the direct Federal awards the agency receives.			

Risk Assessment Information cont.

 Question 14 is relating to all federal awards received by your agency (ie., entire county not just the Sheriff's Office)



Certified Assurances

- ▶ The Authorized Official must be the correct person in order for an application to be considered for funding please follow the directions on the form
 - ▶ The Certified Assurances can be accessed by selecting the linked document

Certified Assurances

15. Authorized Official

The correct Authorized Official must be the signatory on this application for the application to be eligible for funding, please see list below.

The Authorized Official is the individual that has the ability to legally bind the applicant agency in a contract (e.g., Presiding Commissioner, Mayor, City Administrator, University President, State Department Director).

If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official. (The Police Chief is NOT the Authorized Official) If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official. (The Sheriff or Police Chief are not the Authorized Official) If the applicant agency is a college/university, the College/University President (or Campus Chancellor, if applicable) shall be the Authorized Official.

If the authorized official has a different title, than those listed above, official documentation naming that position as the authorized official for your agency must be included in the application attachments or your application will not be considered for funding.

**IF YOU ARE UNABLE TO DETERMINE THE CORRECT AUTHORIZED OFFICIAL FOR YOUR AGENCY, OR THEY ARE DIFFERENT FROM WHAT IS LISTED ABOVE PLEASE CONTACT OUR OFFICE AT (573)751-5289, OR (573)522-4094

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

2022-2023 SCIP Certified Assurances

I (The Authorized Official) have read and agree to the terms and conditions of the grant. I am aware that failure to comply with any of the Certified Assurances will result in my agency being ineligible for funding.

Name and title of the Authorized Official Test, Test Presiding Commissioner

03/17/2023

Name and Title of Person Completing the Application:

Michelle Branson, Grants Supervisor

SCIP Project Form

► After all information has been entered select "Save" and then select "Mark as Complete



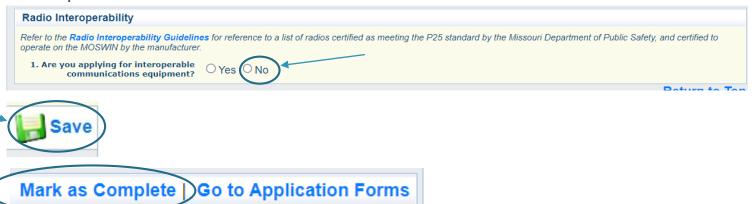
Application Forms

When the SCIP Project Form is complete, select "Interoperable Communications"

Application Forms	Applic	Application Details Submit Withdraw			
Form Name	Complete?	Last Edited			
General Information	✓	03/17/2023			
Contact Information	✓	03/17/2023			
LEA Eligibility Requirements	✓	03/17/2023			
SCIP Project Form	✓	03/17/2023			
Interoperable Communications					
Budget					
Attachments					

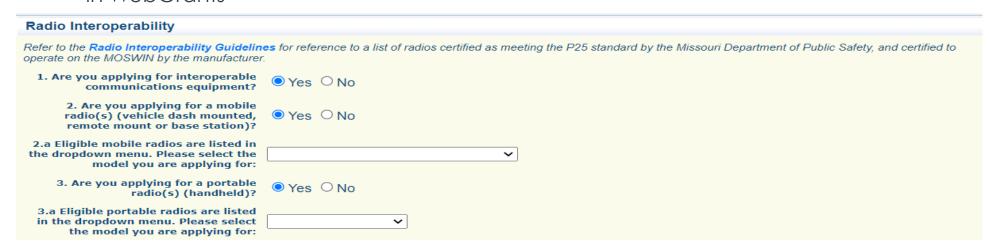
Interoperable Communications

▶ If your application is not requesting radios or other interoperability equipment, select "No" on Question 1, select "Save" and "Mark As Complete"



Interoperable Communications cont.

- If your application includes a request for radios or other interoperability equipment, please ensure that all questions are answered correctly. Radios that do not meet he Missouri Interoperability Standards will not be eligible for funding.
 - The <u>Missouri Interoperability Standards</u> are attached to the funding opportunity in WebGrants



Interoperable Communications cont.

3.b As required by the MO DPS Radio Interoperability Guidelines, portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a MOSWIN mobile radio to pair with portable radio(s) being requested?	● Yes ○ No
3.b (a) If yes, please provide the model and manufacturer of the mobile radio.	
3.c As required by the MO DPS Radio Interoperability Guidelines, portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a public safety grade in-car repeater?	● Yes ○ No
3.c (a) If yes, please provide the model and manufacturer of the in-car repeater.	
4. Does the vendor quote for the requested radios include the encryption requirements as listed on the Radio Interoperability Guidelines?	● Yes ○ No

Application Forms

When the Interoperable Communications Form is complete, select "Budget"

Application Forms Application Details Submit			
Form Name	Complete?	Last Edited	
General Information	✓	03/17/2023	
Contact Information	✓	03/17/2023	
LEA Eligibility Requirements	✓	03/17/2023	
SCIP Project Form	✓	03/17/2023	
Interoperable Communications	✓	03/17/2023	
Budget			
Attachments			

Budget

Budget – each expenditures should be listed separately in the budget. To add each budget line, select the "Add" button

Instructions

Budget:

- To add a new item to a budget category, select "Add".
- To revise an item that has been added to a budget category, select on the respective blue hyperlink in the Item column of the budget to open the specific budget line or select "Edit" on the toolbar to open all budget lines and justification text boxes at once.
- To <u>delete an item</u> that has been added to a budget category, select on the respective blue hyperlink in the Item column of the budget and select "Delete".

Budget Justification:

• To provide or edit the required justification for a budget category, select "Edit". If you have added a line item under any budget category, justification for that budget category must be provided before the justification portion of the form can be saved. Required sections will be marked with a red asterisk (*).

Budget

To include lines in your budget, select "Add". If the project includes more than one budget line, repeat this step for each budget line.

Budget Category:

Line Name:

Description:

Amount of Grant Funds Requested:

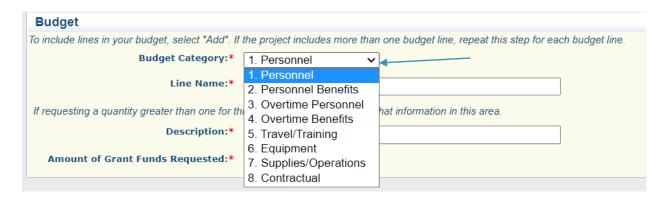
\$0.00

- Line name: A brief description of what the budget line is requesting (i.e. Personnel task force officers)
- Description: Description of the budget line (i.e. (3) task force officers)
- Amount of Grant Funds Requested: The total amount of funds requested for the listed budget line

► For each budget line select one of the eight budget categories from the dropdown menu

Budget		
To include lines in your budget, click "Add". If the	e project includes more than o	one budget line, repeat this step for each budget line.
Budget Line Category:*	1. Personnel	1
Line Name:*	Personnel Personnel Benefits Overtime Personnel Overtime Benefits	
Description:*	5. Travel/Training	
Amount of Grant Funds Requested:*	Equipment Supplies/Operations Contractual	

Select the budget category from the drop down menu

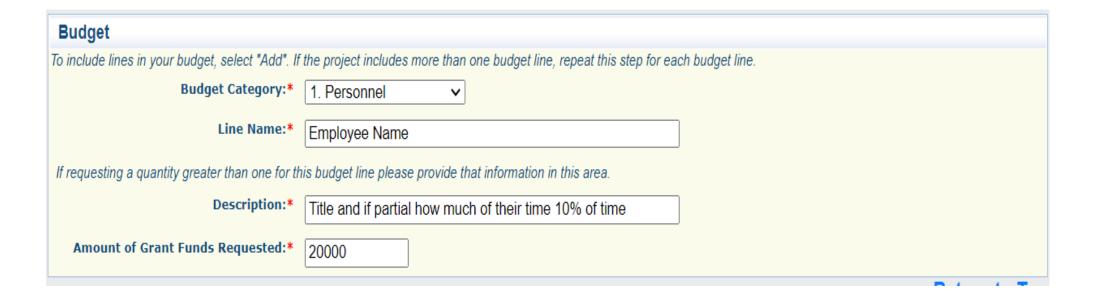


Enter the line name, description and amount requested and select "Save"

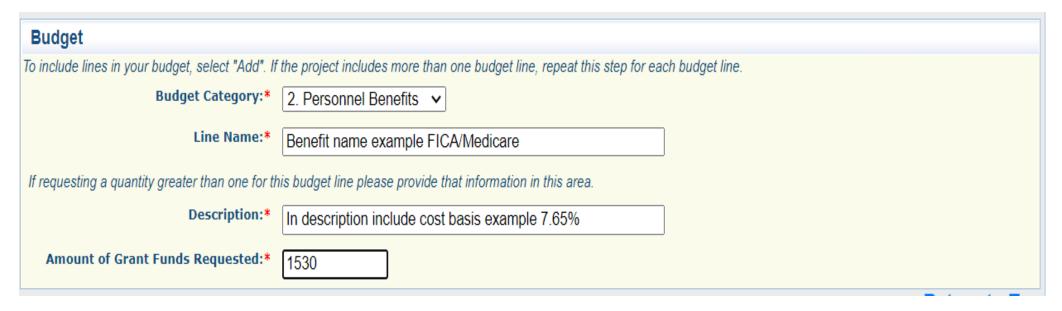


Budget Category Examples

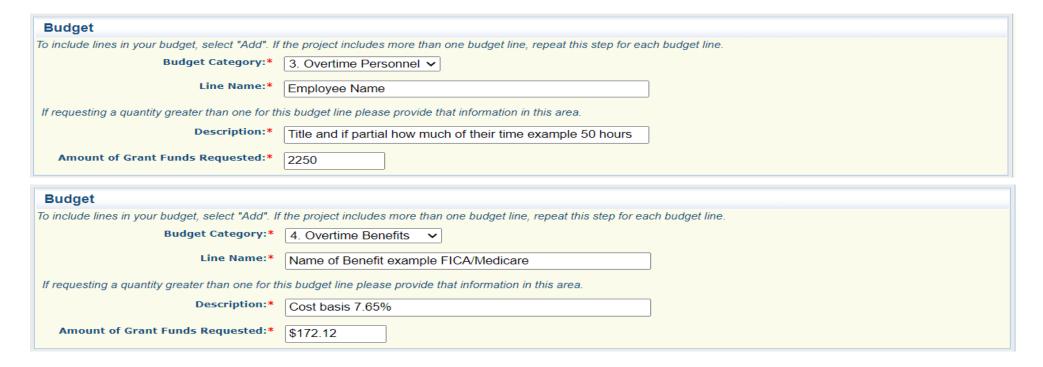
Personnel



- Personnel Benefits
 - Each type of benefit should be listed separately, but not individually for each position requested on the budget



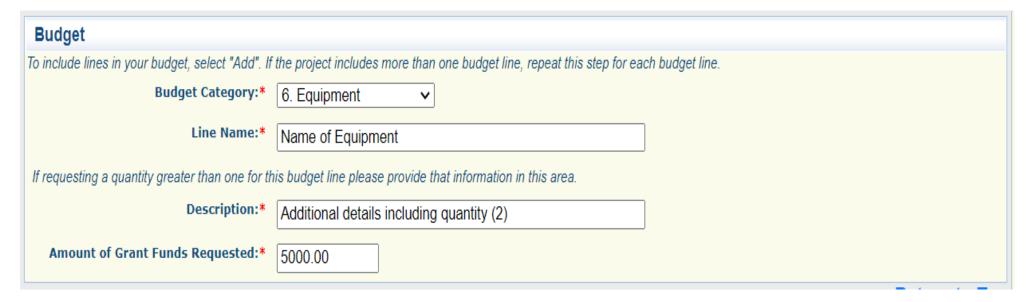
Overtime and Overtime Benefits



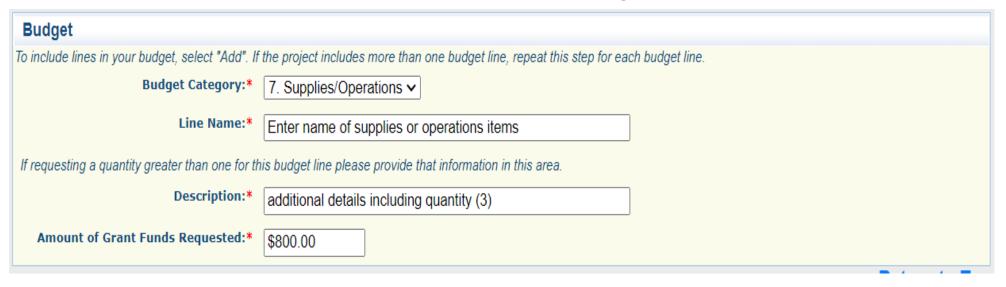
- Travel/Training
 - If a training is requested all costs associated with that training should be included on one line with a cost basis provided in the Budget Justification
 - Add dates and what costs are included in the description

Budget	
To include lines in your budget, select "Add". If	the project includes more than one budget line, repeat this step for each budget line.
Budget Category:*	5. Travel/Training
Line Name:*	Enter Name of the training
If requesting a quantity greater than one for th	nis budget line please provide that information in this area.
Description:*	Include dates and what costs are included (registration, Meals)
Amount of Grant Funds Requested:*	\$0.00
	D-6 4- T

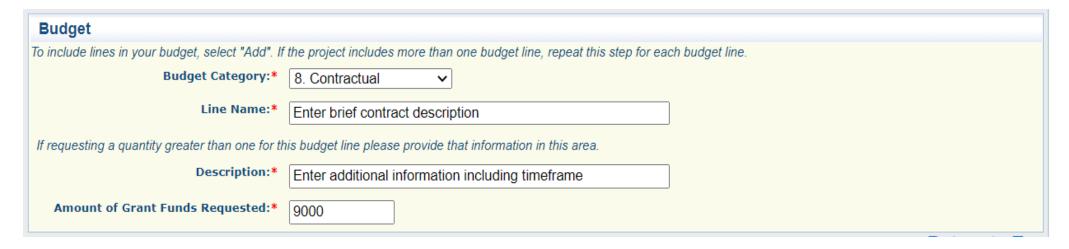
- Equipment
 - ► Equipment is defined as a tangible or intangible asset with a cost of \$1,000.00 or more and a lifespan of over 1 year



- Supplies/Operations
 - Items that are for monthly expenses or do not meet the threshold to be considered equipment should be listed in this category



- Contractual
 - All contracts must be reviewed/approved by DPS prior to execution, provide available contract details in the budget justification

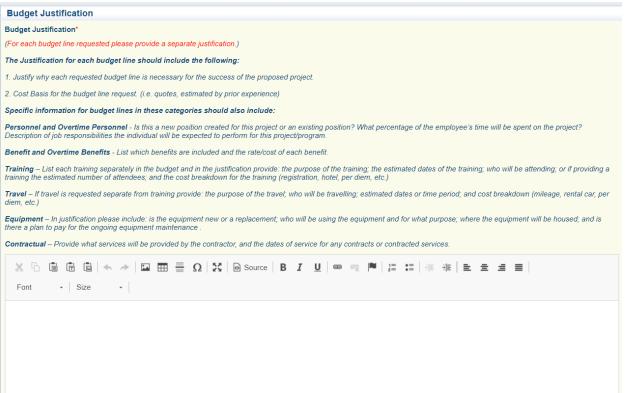


When all budget lines have been entered select "Edit" at the top of the page to enter the justification

Budget		Mark as Comple	ete Go to Application Forms Ad
To include lines in your b	udget, select "Add". If the project includes mor	e than one budget line, repeat this step for each budget line.	
Budget Category:	Line Name:	Description:	Amount of Grant Funds Requested
1. Personnel	Employee Name	Title and if partial how much of their time 10% of time	\$20,000.0
			\$20,000.0
2. Personnel Benefits	Benefit name example FICA/Medicare	In description include cost basis example 7.65%	\$1,530.0
			\$1,530.0
3. Overtime Personnel	Employee Name	Title and if partial how much of their time example 50 hours	\$2,250.0
			\$2,250.0
4. Overtime Benefits	Name of Benefit example FICA/Medicare	Cost basis 7.65%	\$172.1
			\$172.1
5. Travel/Training	Enter Name of the training	Include dates and what costs are included (registration, Meals)	\$1,000.0
5. Travel/Training	Mileage for work related meetings	Meetings for program, 500 miles, \$.62 per mile	\$310.0
			\$1,310.0
6. Equipment	Name of Equipment	Additional details including quantity (2)	\$5,000.0
			\$5,000.0
7. Supplies/Operations	Enter name of supplies or operations items	additional details including quantity (3)	\$800.0
			\$800.0
8. Contractual	Enter brief contract description	Enter additional information including timeframe	\$9,000.0
			\$9,000.0
			\$40,062.1

Budget Justification

After selecting "Edit" enter a separate justification for each line as listed on the budget | Budget Justification



Budget Justification cont.

▶ Be sure to provide all information requested in the Budget Justification Instructions, example highlighted below for Personnel

Budget Justification

Budget Justification*

(For each budget line requested please provide a separate justification.)

The Justification for each budget line should include the following:

1. Justify why each requested budget line is necessary for the success of the proposed project.

2. Cost Basis for the budget line request. (i.e. quotes, estimated by prior experience)

Specific information for budget lines in these categories should also include:

Personnel and Overtime Personnel - Is this a new position created for this project or an existing position? What percentage of the employee's time will be spent on the project?

Description of job responsibilities the individual will be expected to perform for this project/program.

Benefit and Overtime Benefits - List which benefits are included and the rate/cost of each benefit.

Training – List each training separately in the budget and in the justification provide: the purpose of the training; the estimated dates of the training; who will be attending; or if providing a training the estimated number of attendees; and the cost breakdown for the training (registration, hotel, per diem, etc.)

Travel – If travel is requested separate from training provide: the purpose of the travel; who will be travelling; estimated dates or time period; and cost breakdown (mileage, rental car, per diem, etc.)

Equipment – In justification please include: is the equipment new or a replacement; who will be using the equipment and for what purpose; where the equipment will be housed; and is there a plan to pay for the ongoing equipment maintenance.

Contractual – Provide what services will be provided by the contractor, and the dates of service for any contracts or contracted services.

Budget Justification Example



Personnel Employee Name

- 1. Justify why each requested budget line is necessary for the success of the proposed project.
- 2. Cost Basis for the budget line request. (i.e. quotes, estimated by prior experience)

Is this a new position created for this project or an existing position? What percentage of the employee's time will be spent on the project? Description of job responsibilities the individual will be expected to perform for this project/program.

body p

Characters: 453/90000

Budget Complete

When all budget lines have been added and separate justification have been provided for each line, select "Save" and "Mark as Complete"



Application Forms

▶ When the budget form is complete, select "Attachments"

Application Forms	Applica	Application Details Submit Withdraw			
Form Name	Complete?	Last Edited			
General Information	✓	03/17/2023			
Contact Information	✓	03/17/2023			
LEA Eligibility Requirements	✓	03/17/2023			
SCIP Project Form	✓	03/17/2023			
Interoperable Communications	✓	03/17/2023			
Budget	✓	03/17/2023			
Attachments					

Attachments

▶ To add an attachment select the blue link in the Attachment column

Instructions

Audit/Financial Statement: Applicant Agency most recent completed audit - Audit Details portion of the Project Form requires the agency to submit the last audit. If the agency does not have a completed audit, their financial statement should be submitted.

Signed MOU for multi-jurisdictional projects (if available).

Other Supporting Documentation (Quote or other cost basis): A quote or cost basis for amounts requested in this application, or any other documents that provide information pertinent to the application.

- · To attach any other documents, select "Add".
- To delete an uploaded file, select the recycle bin in the Delete column.
- If you have no additional attachments to include in your application, select "Mark as Complete."

The Missouri Department of Public Safety can support the following file types: Word (*.doc, *.docx), Excel (*.xls, *.xlsx), PowerPoint (*.ppt, *.pptx), Publisher (*.pub), Adobe PDF (*.pdf), Photos (*.bmp, *.jpg, *.jpe, *.asp, *.tif, *.wmf) and similar commonly used programs. If you attach a file type that the Missouri Department of Public Safety does not have software to open or the file is corrupted and cannot be opened, the attachment may not be considered.

If this document is saved on a computer or disk, search for the file location and upload it. The Description field should merely name the attachment, not provide extensive details about the attachment.

If this document is not saved on a computer or disk but is rather a sheet of printed paper, it will need to be scanned and saved to a computer file location.

NOTE: Do not attach password protected documents as they may not be able to be viewed the by the application reviewer/scorers.

Attachments		М	ark as	Complete	Go to Application	on Forms
Attachment	Description	File Name	Type	File Size	Date Uploaded	Delete?
Audit/Financial Statement (REQUIRED)*						6
If the project is multi-jurisdictional please include copies of MOU/MOA's						0
Other Supporting Documentation (Quotes/cost basis, policies)						6
Other Supporting Documentation (Quotes/cost basis, policies)						0
Other Supporting Documentation (Quotes/cost basis, policies)						6
Other Supporting Documentation (Quotes/cost basis, policies)						6
Other Supporting Documentation (Quotes/cost basis, policies)						6
Other Supporting Documentation (Quotes/cost basis, policies)						6

Attachments cont.

- Select the "Choose File" button to browse your computer for the attachment
- Select the document
- Add a description of the document and select "Save"

	Choose File No file chosen	ver/scorers.
Description:*		



Attachments cont.

▶ When all documents have been uploaded select "Mark as Complete

Attachments	Mark as Complete Go to Application Forms					
Attachment	Description	File Name	Туре	File Size	Date Uploaded	Delete?
Audit/Financial Statement (REQUIRED)*	Audit Test	Test.docx	docx	13 KB	03/17/2023	0
If the project is multi-jurisdictional please include copies of MOU/MOA's				13 KB		6
Other Supporting Documentation (Quotes/cost basis, policies)				13 KB		1
Other Supporting Documentation (Quotes/cost basis, policies)				13 KB		0
Other Supporting Documentation (Quotes/cost basis, policies)				13 KB		0
Other Supporting Documentation (Quotes/cost basis, policies)				13 KB		0
Other Supporting Documentation (Quotes/cost basis, policies)				13 KB		1
Other Supporting Documentation (Quotes/cost basis, policies)				13 KB		9

Application Forms

▶ When all forms are listed as complete the select "Submit"

Application Forms	Application Details Submit Withdraw		
Form Name	Complete?	Last Edited	
General Information	✓	03/17/2023	
Contact Information	✓	03/17/2023	
LEA Eligibility Requirements	✓	03/17/2023	
SCIP Project Form	√	03/17/2023	
Interoperable Communications	\	03/17/2023	
Budget	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	03/17/2023	
Attachments		03/17/2023	

Important Grant Dates

- Application Period:
 - March 20, 2023 April 17, 2023 4:00 p.m. CST
- Application review and funding determinations:
 - April May 2023
- Compliance Workshop: June 1, 2023
- Program Start Date: June 1, 2023
- Program End Date: July 31, 2024

Questions

For any questions please contact our office:

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 - DPS Program Manager
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