

CENTRAL MINNESOTA EMERGENCY SERVICES BOARD

PHONE (320) 650 - 3320 FAX (320) 650 - 3410

MEMORANDUM

To:	Central MN PSAP Managers
CC:	Central MN Sheriffs Central MN GIS Coordinators
From:	Micah Myers, CMNESB RAC Chair
Subject:	Grant Program: DPS-ECN 9-1-1 Grant Program: GIS Grant Agreement No.: A-DECN-NGGIS-2019-CMESB-1 Federal Funding: CFDA
Date:	April 15, 2020

Hello PSAP Managers, Sheriffs and GIS Coordinators,

The Central MN Emergency Services Board (CMNESB) is about to enter into the aforementioned grant agreement for GIS.

The Central MN Emergency Services Board (CMNESB) will receive Six Hundred Thirty-Eight Thousand Two Hundred Ninety-Eight and Eighty-Four Cents (\$638,298.84) with this grant. The grant does not have a required match.

The following table lists the amount your county has been awarded through the current NG9-1-1 grant. Additional information on the Central Region's Grant Reimbursement Process can be found on our Regional Emergency Communications website through the following link: <u>Central Region Grant Reimbursement Process</u>

NG9-1-1 GIS Award Amounts

County	Final Grant Award
Benton County	\$28,181.33
Big Stone County	\$10,080.16
Douglas County	\$36,218.32
Grant County	\$9 <i>,</i> 956.43
Kandiyohi County	\$38,500.00
Meeker County	\$31,387.26
Mille Lacs County	\$75,244.99
Morrison County	\$28,188.73
Otter Tail County	\$59,169.72
Pope County	\$23,840.00
Stearns County	\$110,040.03
Stevens County	\$11,407.44
Swift County	\$16,045.05
Todd County	\$28,670.01
Traverse County	\$7,625.27
Wadena County	\$13,762.39
Wilkin County	\$17,364.54
Wright County	\$92,617.17
Total allocation for Central Region	\$638,298.84

NEXT STEPS:

NG9-1-1 GIS Grant Application Addendum:

As the timeframe between the applications & award was exceptionally long, a number of requirements changed, specifically the data model in which the GIS information should use. You'll find an attached addendum that lists these changes & asks each applicant to acknowledge by signing. These signed addendums will be required to be submitted before acceptance.

County Board Approval:

If you have not done so already, your next step is to take your award information to your County Board to ask for approval to accept this federal grant money. This grant does not have a required match. Your county will get all the money you were awarded above.

Reimbursement:

Counties pay their invoices directly to their vendors. Once you have a paid invoice you send an electronic copy to the City of St. Cloud. You will also need to send a copy of the cancelled check or ACH information.

Counties whose GIS personnel will be completing the work in-house will provide a GIS work hours summary spreadsheet with a quarterly Progress Report at the end of every quarter. Payroll System Reports and Employee Benefit Cost Summaries may be required. Please feel free to contact me if you have any questions. I can be reached at (320) 650-3365 or <u>micah.myers@ci.stcloud.mn.us</u>.

Thank you for your time and consideration.

Sincerely,

Micah Myers Regional Advisory Committee - Chair