# ()KIAHOMA 9-1-1 MANAGEMENT AIITHORITY **SPECIAL MEETING** MARCH 7, 2024 AT 1:30 PM OKLAHOMA CAPITOL RM 230

Subject: [EXTERNAL] Open Meetings Confirmation

Date: Tuesday, March 5, 2024 at 9:35:05 AM Central Standard Time

From: meetingnotices@sos.ok.gov

To: Stacey Root



# **Meeting Notice Confirmation**

Stacey Root
OKLAHOMA 9-1-1 MANAGEMENT AUTHORITY
2401 N. LINCOLN BLVD.
OKLAHOMA CITY, OK 73105
4055213193

This message confirms your meeting notice posting with the Secretary of State.

## DATE AND TIME OF POSTING:

Tuesday, Mar 05, 2024 09:32 AM

# **INFORMATION POSTED**

A Special meeting has been scheduled for:
Thursday, Mar 07, 2024 01:30 PM at
2300 N. Lincoln Blvd. Oklahoma City, OK 73105
Changed to Special Meeting to reflect the room change.

You may view and print the web postings of your body's meeting notices by visiting our website at: <u>your meetings</u> <u>page</u>.



Oklahoma 9-1-1 Management Authority Special Meeting Minutes Thursday, March 7, 2024 at 1:30 PM

Oklahoma Capitol Building 2300 N. Lincoln Blvd., Room 230 Oklahoma City, OK 73105

- 1. Call to order, roll call, and determination of quorum.
- 2. This regular meeting of the Oklahoma 9-1-1 Management authority ("Authority") has been convened in accordance with the Oklahoma Open Meeting Act.
  - (If an Authority member would like to add an agenda item to the next regularly scheduled meeting, please contact the 9-1-1 Coordinator and the Authority Chair at least one (1) week in advance of the meeting.)
- 3. Welcome to members of the Authority and guests in attendance.
- 4. Possible discussion, revision, and vote to approve minutes for the February 1, 2024, Oklahoma 9-1-1 Management Authority Special Meeting.
- 5. Possible discussion, revision, and vote for approval of the Authority financial reports for November and December 2023.
- 6. Possible discussion, revision, and vote for the amendment of the previously approved FY25 budget to transfer the amount of \$305,000 from the NG9-1-1 Planning and Deployment to the Online Training budget
- 7. Possible discussion and the City of Catoosa, Oklahoma's presentation and/or comment as to their plan to become a certified stand-alone primary Public Safety Answering Point (PSAP) and eligible governing body eligible to receive 9-1-1 funding.
- 8. Possible discussion, revision, and/or vote upon the Ad Hoc committee's recommendation to approve/disapprove the City of Catoosa's plan to become a primary Public Safety Answering Point (PSAP) and a governing body authorized to receive 9-1-1 funding.
- 9. Possible discussion, revision, and vote to authorize Authority staff to formally withdraw from the 2024 Permanent Rulemaking Process pursuant to Article I of the Oklahoma Administrative Procedures Act.
- 10. Possible discussion and action to authorize Authority staff to begin the emergency rulemaking process pursuant to Article I of the Oklahoma Administrative Procedures Act, for the following rules:
  - OAC 145:15-1-2. Definitions
  - OAC 145:15-3-2. Committees
  - OAC 145:15-3-3. Meetings

- OAC 145:15-3-4. Reimbursement for member travel to Authority meetings
- OAC 145:15-5-1. Annual Reports
- OAC 145:15-7-1. Governing body eligibility and fee distribution data
- OAC 145:15-7-2. Escrow of Funds
- OAC 145:15-7-3. Eligible use list of approved expenditures and wireless 9-1-1 fee revenue
- OAC 145:15-9-1. Purpose
- OAC 145:15-9-2. Application process
- OAC 145:15-9-3. Award process
- OAC 145:15-9-4. Grant administration and evaluation
- Subchapter 11. NG9-1-1 Compliance Requirements
- OAC 145:15-11-1. 9-1-1 Operational Requirements
- OAC 145:15-11-2. 9-1-1 Geographic Information Systems (GIS)
- OAC 145:15-11-3. Next Generation 9-1-1 services (NG9-1-1)
- OAC 145:15-11-4. 9-1-1 Call Routing and Responder Requirements
- 11. Possible discussion and update as to the status of named PSAPs from the February 1, 2024 Special Meeting who failed to complete the FY23 Registration Forms and were subject to the escrow of 9-1-1 funds via the Oklahoma Tax Commission.
- 12. Possible discussion and vote to approve Mr. Ben Smith, from the City of Woodward, to be a member of the Grants Review Committee pursuant to OAC 145:15-3-2.
- 13. Possible discussion and vote to approve Mr. Tom Smith, with EMSA Tulsa, OK, to be a member of the Operations Committee pursuant to OAC 145:15-3-2.
- 14. Possible discussion and presentation of the "Emergency Telecommunicator of the Quarter Award" to Ms. Brittany Adsit of the City of Tulsa for the 4<sup>th</sup> Quarter of 2023.
- 15. Possible discussion and vote for approval regarding the following grant requests:

APPLICANT NAME	PROJECT TYPE	STATE AMOUNT	LOCAL MATCH	STATE %	LOCAL %	TOTAL REQUEST AMOUNT	RECOMENDATION
Cherokee County	CAD	\$169,654.42	\$42,413.60	80%	20%	\$212,068.00	Fund
INCOG	GIS	\$216,500.00	\$0.00	100%	0%	\$216,500.00	Fund
Mayes County	GIS	\$77,665.26	\$0.00	100%	0%	\$77,665.26	Fund
McClain County	GIS	\$93,710.00	\$0.00	100%	0%	\$93,710.00	Fund
Pottawatomie County	GIS	\$79,875.00	\$0.00	100%	0%	\$79,875.00	Fund
City of Skiatook	TRNG	\$53,598.00	\$0.00	100%	0%	\$53,598.00	Fund
TOTAL REQUEST AMOUNT		\$691,002.68	\$42,413.60			\$733,416.26	

- 16. Committee and Staff Reports: (discussion only)
  - a. Programs Coordinator update
    - I. FY25 Population Model, Due March 15, 2024
    - II. 911DER Woman Workshop, Emporia, KS
    - III. Website update
    - IV. 9-1-1 Day at the Capitol, March 14
  - b. Administrative Committee
    - I. Review of recently introduced bills with the Oklahoma Legislature
  - c. Grants Coordinator update
    - I. 2023 Funding Sustainability Grant closeout
  - d. Technical Committee
    - i. Update
    - II. GIS Subcommittee
      - i. Statewide GIS training
      - ii. NG9-1-1 GIS Submitted to the State Repository by Dec. 31, 2024
    - III. NG9-1-1 Deployment Committee
      - i. NG9-1-1 Procurement
  - e. Technology Coordinator
    - I. 9-1-1 Coordinators Workshop
      - i. April 24 25, 2024 at the Edmond Conference Center in Edmond, OK
    - II. Cybersecurity Assessment update
    - III. ESRI ArcGIS Basic update
    - IV. OklaNENA Training
    - V. NG9-1-1 GIS class- Lawton
  - f. Operations Committee
    - I. RFP Posting
  - g. Training Coordinator Update
    - I. MOEtivations training update
    - II. Recommended Minimum Training Guidelines Workshop
    - III. Possible extension for the training date
- 17. State 9-1-1 Coordinator Report to the Board (discussion only)
  - a. The Office is currently working on:
    - I. Review of legislative bills authors to determine the impact of 9-1-1
    - I. <u>HB3038</u>- Heart Attack System of Care Act, Rep. Jim Olsen
    - II. HB3860- School Safety Interoperability Fund, Rep. Ford
    - III. SB1357 Alyssa's Law, Sen. Pugh.
  - b. Update on Local PSAP Meetings (#WhereIsThe911Guy)
    - I. Canadian County Local Emergency Planning Committee

- II. Craig County and Bartlesville Washington County PSAP visits
- III. Greer County
- IV. 9-1-1 Goes to Washington
- V. Pottawatomie County Building Dedication to Tommy Arnold
- I. GIS Day at the Capitol

# c. Upcoming Meetings and Events

- I. Oklahoma Attorney General Domestic Violence Fatality Review Board- March 11, 2024
- II. Cotton County Misuse of Funds Meeting- March 12, 2024
- III. Vacation- March 16-25, 2024

### 18. Public Comments.

(Comments are to be limited to items under the purview of the Oklahoma 9-1-1 Management Authority. Each speaker shall be limited to five minutes. Under Oklahoma Open Meeting laws, the 9-1-1 Management Authority cannot respond to or discuss any public comment, not on today's agenda.

## 19. Adjournment.

NOTE: The Authority may, at its discretion, discuss, vote to approve, vote to disapprove, vote to table, change the sequence of any agenda item, or choose not to take up any item on the agenda.

# MARCH 7, 2024 CONTINUAL BUDGET

REVENUE								
		/24 DUDCETED						
PROJECTED		/24 BUDGETED						
Projected Annual Income	\$	4,983,049.00						
FY2024 Carry Over	\$	7,820,443.00						
FY2024 Carry Over Actual	\$	8,432,980.00						
Federal Grant Funding	\$	0.00		_				
FY2024 Revenue	\$	13,416,029.00	\$ 224,446.06	\$	225,367.21	\$	1,357,527.82	10.12%
EXPENSES								
SALARY and BENEFITS	FY	24 BUDGETED	Nov 23		Dec 23		FY24 TOTAL	% of TOTAL
Total Salaries and Benefits	\$	504,175.00	\$ 42,224.91	\$	43,217.44	\$	255,885.84	50.75%
MAINTENANCE and OPERATIONS								
Cellular Telephone	\$	3,000.00	\$ 257.92	\$	258.31	\$	1,511.73	50.39%
Training/Travel	\$	44,000.00	\$ 2,525.50	\$	591.21	\$	20,893.20	47.48%
Professional Memberships	\$	2,500.00	\$ 0.00	\$	0.00	\$	647.00	25.88%
Board Liability Insurance	\$	1,700.00	\$ 0.00	\$	544.00	\$	544.00	32.00%
Internal Services	\$	35,000.00	\$ 0.00	\$	1,700.00	\$	2,376.75	6.79%
GIS State Repository	\$	105,000.00	\$ 0.00	\$	0.00	\$	15,232.50	14.51%
Online Training	\$	150,000.00	\$ 2,650.01	\$	954.47	\$	5,816.22	3.88%
Communication & Publications	\$	1,000.00	\$ 0.00	\$	0.00	\$	909.98	91.00%
Meeting Facilitation	\$	4,000.00	\$ 29,068.80	\$	0.00	\$	29,613.34	740.33%
Computer Hardware	\$	2,500.00	\$ 174.97	\$	645.32	\$	820.29	32.81%
Office Furniture	\$	35,000.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
Software Maintenance	\$	10,000.00	\$ 0.00	\$	0.00	\$	3,943.02	39.43%
Travel Reim. for Auth Members	\$	12,000.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
Subtotal	\$	405,700.00	\$ 34,677.20	\$	4,693.31	\$	82,308.03	20.29%
CAPITAL OUTLAY								
Administrative Committee								
Statewide 9-1-1 Auditing Services	\$	100,000.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
Set Aside to Meet Board Goals	\$	80,000.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
Legislative Committee	\$	0.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
Training	\$	20,000.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
Subtotal	\$	200,000.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
Technical Committee								
Nex Gen 9-1-1	\$	0.00	\$ 0.00	\$	0.00	\$	0.00	0.00%
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Set Aside to Meet Board Goals	\$	100,000.00	\$ 0.00	\$	0.00	>	0.00	0.00%

REVENUE					
Subtotal	\$ 120,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
Operations Committee					
Set Aside to Meet Board Goals	\$ 75,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
Training Classes	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
Subtotal	\$ 120,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
PROJECTS					
NG9-1-1 Planning and Deployment	\$ 4,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
Subtotal	\$ 4,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
GRANTS					
State Reimbursements		\$ 99,766.22	\$ 63,630.00	\$ 1,036,624.06	
RESERVE FUND					\$ 692,196
TOTAL EXPENDITURES	\$ 5,349,875.00	\$ 176,668.33	\$ 111,540.75	\$ 1,374,817.93	25.70%

# MARCH 7, 2024 GRANT REPORT

	2022 FSG	2021 GRANT PROGRAM		2023 FSG		2024 GRANT PROGRAM	TOTAL
Budget	\$ 128,858.00	\$ 1,666,100.00	\$	575,000.00	\$	5,000,000.00	\$ 7,369,958.00
2024 Obligated	\$ 78,932.32	\$ 2,216,817.48	\$	476,178.00	\$	1,487,426.28	\$ 4,259,354.08
			T	OTAL GRANT BA	LAI	NCE AVAILABLE	\$ 3,110,603.92

# FY24 9-1-1 FINANCE SUMMARY - MARCH 7, 2024 MEETING

Date	Deposits			otal Expenses	Cash Balance		
					\$	8,432,980.49	
July 2023	\$	232,072.36	\$	145,999.99	\$	8,519,052.86	
August 2023	\$	225,647.17	\$	133,024.43	\$	8,611,675.60	
September 2023	\$	225,173.66	\$	662,871.42	\$	8,173,977.84	
October 2023	\$	224,821.36	\$	144,713.01	\$	8,254,086.19	
November 2023	\$	224,446.06	\$	176,668.33	\$	8,301,863.92	
December 2023	\$	225,367.21	\$	111,540.75	\$	8,415,690.38	
	\$	1,357,527.82	\$	1,374,817.93			

# March 7, 2024 WIRELESS REPORT

PSAP	7/12/23	8/12/23	9/12/23	10/12/23	11/12/23	12/12/23	TOTAL
Adair Co Trust AUTH	\$14,671.99	\$14,611.49	\$14,513.21	\$14,708.89	\$14,653.04	\$16,869.75	\$90,028.37
Alfalfa County	\$4,393.77	\$4,375.65	\$4,346.22	\$4,404.82	\$4,388.09	\$9,918.21	\$31,826.76
Atoka County	\$10,823.18	\$10,778.55	\$10,706.05	\$10,850.40	\$10,809.20	\$15,433.05	\$69,400.43
Beaver County	\$3,816.25	\$3,800.51	\$3,774.95	\$3,825.85	\$3,811.32	\$13,113.97	\$32,142.85
Elk City SWORD 911 True	\$12,526.27	\$12,474.61	\$12,390.71	\$12,557.77	\$12,510.09	\$14,537.01	\$76,996.46
Sayre PD SWORD	\$5,678.26	\$5,654.84	\$5,616.80	\$5,692.53	\$5,670.92	\$9,855.81	\$38,169.16
Weatherford SWOR 911	\$6,592.20	\$6,565.02	\$6,520.86	\$6,608.78	\$6,583.69	\$11,884.95	\$44,755.50
Durant Bryan Co	\$36,361.00	\$36,211.04	\$35,967.48	\$36,452.42	\$36,314.02	\$35,475.87	\$216,781.83
El Reno 911 ACOG	\$19,930.10	\$19,847.91	\$19,714.41	\$19,980.21	\$19,904.35	\$21,381.90	\$120,758.88
Caddo County 911 Comm	\$20,325.45	\$20,241.62	\$20,105.48	\$20,376.55	\$20,299.19	\$24,129.03	\$125,477.32
Mustang 911 ACOG	\$15,885.94	\$15,820.43	\$15,714.02	\$15,925.88	\$15,865.42	\$15,626.23	\$94,837.92
Yukon 911 ACOG	\$26,145.56	\$26,037.73	\$25,862.60	\$26,211.30	\$26,111.78	\$24,064.15	\$154,433.12
Carter County	\$37,271.84	\$37,118.13	\$36,868.47	\$37,365.56	\$37,223.69	\$35,767.84	\$221,615.53
Cherokee County	\$36,557.89	\$36,407.13	\$36,162.25	\$36,649.82	\$36,510.67	\$34,977.38	\$217,265.14
Choctaw County	\$10,870.47	\$10,825.64	\$10,752.83	\$10,897.80	\$10,856.43	\$14,727.77	\$68,930.94
Cimarron County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Moore 911 ACOG	\$49,964.78	\$49,758.72	\$49,424.04	\$50,090.41	\$49,900.23	\$42,651.89	\$291,790.07
Noble 911 ACOG	\$5,555.78	\$5,532.86	\$5,495.65	\$5,569.75	\$5,548.60	\$7,454.69	\$35,157.33
Norman 911 ACOG	\$95,414.86	\$95,021.37	\$94,382.25	\$95,654.77	\$95,291.60	\$79,189.90	\$554,954.75
Cleveland Co 911 ACOG	\$16,740.20	\$16,671.16	\$16,559.03	\$16,782.29	\$16,718.57	\$17,150.02	\$100,621.27
Coal County	\$3,988.35	\$3,971.90	\$3,945.18	\$3,998.37	\$3,983.19	\$8,192.49	\$28,079.48
Comanche Co 911	\$93,652.08	\$93,265.86	\$92,638.55	\$93,887.56	\$93,531.10	\$81,387.76	\$548,362.91
Cotton County	\$4,188.34	\$4,171.07	\$4,143.02	\$4,198.88	\$4,182.93	\$8,821.49	\$29,705.73
Craig Co 911	\$10,784.42	\$10,739.95	\$10,667.71	\$10,811.54	\$10,770.49	\$14,514.87	\$68,288.98
City of Bristow	\$6,399.18	\$6,372.79	\$6,329.93	\$6,415.27	\$6,390.91	\$8,629.42	\$40,537.50
City of Drumright	\$4,574.39	\$4,555.52	\$4,524.88	\$4,585.89	\$4,568.48	\$7,276.04	\$30,085.20
City of Mannford	\$5,723.99	\$5,700.39	\$5,662.05	\$5,738.38	\$5,716.60	\$7,883.68	\$36,425.09
City of Sapulpa	\$27,016.10	\$26,904.68	\$26,723.72	\$27,084.03	\$26,981.20	\$24,763.27	\$159,473.00
Creek County	\$12,913.09	\$12,859.84	\$12,773.34	\$12,945.56	\$12,896.41	\$15,122.34	\$79,510.58
Clinton PD SWOR	\$9,910.01	\$9,869.14	\$9,802.76	\$9,934.93	\$9,897.21	\$13,734.49	\$63,148.54
Weatherford PD	\$13,447.20	\$13,391.74	\$13,301.67	\$13,481.01	\$13,429.82	\$15,223.63	\$82,275.07
City of Grove	\$13,176.66	\$13,122.31	\$13,034.05	\$13,209.79	\$13,159.63	\$14,156.92	\$79,859.36
Delaware County	\$17,869.65	\$17,795.95	\$17,676.26	\$13,209.79	\$17,846.56	\$19,518.93	\$108,621.93
Dewey County	\$3,427.88	\$3,413.75	\$3,390.79	\$3,436.50	\$3,423.46	\$9,648.56	\$26,740.94
Woodward 911 Ellis Co	\$2,848.82	\$2,837.07	\$2,817.99	\$2,855.98	\$2,845.14	\$10,062.86	\$24,267.86
Enid Garfield	\$49,098.90	\$48,896.41	\$48,567.53	\$49,222.35	\$49,035.46	\$46,015.53	\$290,836.18
Garvin Co Sheriff 911	\$19,610.72	\$19,529.85	\$19,398.49	\$19,660.03	\$19,585.39	\$21,703.75	\$119,488.23
Tuttle 911 ACOG	\$5,823.22	\$5,799.20	\$5,760.20	\$5,837.86	\$5,815.69	\$7,725.76	\$36,761.93
City of Chickasha					\$12,333.58		\$74,442.66
	\$12,349.53	\$12,298.60	\$12,215.88	\$12,380.58	\$12,333.38	\$12,864.49	
Grady County  Grant/Woods Co 911		\$3,157.45			\$3,166.43	\$25,313.85	\$140,186.84 \$25,235.71
·	\$3,170.52	. ,	\$3,136.21	\$3,178.49	. ,	\$9,426.61	· '
Greer Co 911 Tr Auth	\$4,189.12	\$4,171.84	\$4,143.78	\$4,199.65	\$4,183.71	\$8,829.03	\$29,717.13
Hollis PD SWOR 911 Tru	\$1,865.10	\$1,857.41	\$1,844.92	\$1,869.79	\$1,862.69	\$6,576.87	\$15,876.78
Harper County	\$2,475.95	\$2,465.74	\$2,449.16	\$2,482.18	\$2,472.75	\$9,022.78	\$21,368.56
Stigler/Haskell Co 911	\$8,797.62	\$8,761.33	\$8,702.40	\$8,819.74	\$8,786.25	\$12,406.25	\$56,273.59
Hughes County	\$10,216.21	\$10,174.08	\$10,105.65	\$10,241.90	\$10,203.01	\$14,269.43	\$65,210.28
Altus/Jackson Co 911	\$18,967.31	\$18,889.09	\$18,762.04	\$19,015.01	\$18,942.81	\$21,157.56	\$115,733.82
Jefferson County	\$3,999.97	\$3,983.48	\$3,956.68	\$4,010.03	\$3,994.81	\$9,188.15	\$29,133.12
Johnston County E911	\$7,844.13	\$7,811.78	\$7,759.24	\$7,863.86	\$7,834.00	\$11,779.67	\$50,892.68
City of Blackwell	\$5,727.87	\$5,704.25	\$5,665.88	\$5,742.27	\$5,720.47	\$8,594.13	\$37,154.87
Ponca City 911	\$27,430.82	\$27,317.70	\$27,133.96	\$27,499.80	\$27,395.39	\$27,652.46	\$164,430.13

PSAP	7/12/23	8/12/23	9/12/23	10/12/23	11/12/23	12/12/23	TOTAL
City of Tonkawa	\$2,834.09	\$2,822.40	\$2,803.42	\$2,841.22	\$2,830.43	\$5,791.60	\$19,923.16
Kingfisher County	\$11,491.40	\$11,444.00	\$11,367.03	\$11,520.29	\$11,476.55	\$15,630.15	\$72,929.42
Hobart SWOR Trust Auth	\$6,450.34	\$6,423.74	\$6,380.54	\$6,466.56	\$6,442.01	\$12,129.06	\$44,292.25
Latimer Co E911 Trust	\$7,137.16	\$7,107.73	\$7,059.92	\$7,155.11	\$7,127.94	\$11,496.60	\$47,084.46
Leflore Co 911	\$33,647.84	\$33,509.07	\$33,283.69	\$33,732.44	\$33,604.37	\$35,801.60	\$203,579.01
Town of Pocola	\$3,249.59	\$3,236.19	\$3,214.42	\$3,257.76	\$3,245.39	\$5,692.55	\$21,895.90
Lincoln Co 911 Tr AUTH	\$25,795.18	\$25,688.79	\$25,516.01	\$25,860.03	\$25,761.85	\$27,203.02	\$155,824.88
Guthrie 911 ACOG	\$26,836.25	\$26,725.58	\$26,545.82	\$26,903.73	\$26,801.58	\$26,985.66	\$160,798.62
Love Co Comm Centre	\$7,961.96	\$7,929.13	\$7,875.79	\$7,981.98	\$7,951.68	\$11,382.24	\$51,082.78
Newcastle 911 ACOG	\$9,062.73	\$9,025.35	\$8,964.65	\$9,085.52	\$9,051.02	\$10,409.72	\$55,598.99
Blanchard McClain Co	\$7,196.85	\$7,167.17	\$7,118.96	\$7,214.95	\$7,187.55	\$8,816.96	\$44,702.44
McClain Co Comm Centre	\$19,306.07	\$19,226.45	\$19,097.13	\$19,354.62	\$19,281.13	\$20,241.01	\$116,506.41
McCurtain Co E911	\$23,505.27	\$23,408.33	\$23,250.89	\$23,564.37	\$23,474.90	\$29,035.85	\$146,239.61
Checotah McIntosh Co	\$2,250.37	\$2,241.09	\$2,226.02	\$2,256.03	\$2,247.47	\$4,814.00	\$16,034.98
McIntosh Co Trust AUTH	\$12,197.59	\$12,147.29	\$12,065.59	\$12,228.26	\$12,181.83	\$15,406.10	\$76,226.66
Enid/Garfield/MajorCo	\$6,054.22	\$6,029.25	\$5,988.70	\$6,069.45	\$6,046.40	\$11,530.67	\$41,718.69
Marshall County	\$11,692.94	\$11,644.72	\$11,566.40	\$11,722.35	\$11,677.84	\$13,924.90	\$72,229.15
Mayes Co Pryor PD	\$7,065.84	\$7,036.70	\$6,989.38	\$7,083.61	\$7,056.72	\$8,633.74	\$43,865.99
Mayes County	\$22,900.62	\$22,806.18	\$22,652.78	\$22,958.20	\$22,871.04	\$23,762.29	\$137,951.11
Murray County	\$10,809.23	\$10,764.65	\$10,692.25	\$10,836.41	\$10,795.27	\$13,217.54	\$67,115.35
Muskogee City County	\$50,653.92	\$50,445.02	\$50,105.73	\$50,781.29	\$50,588.48	\$46,387.34	\$298,961.78
Perry Noble Co	\$7,899.95	\$7,867.37	\$7,814.45	\$7,919.81	\$7,889.74	\$11,693.62	\$51,084.94
Nowata County	\$7,048.79	\$7,019.72	\$6,972.51	\$7,066.51	\$7,039.68	\$10,847.73	\$45,994.94
Okfuskee County	\$8,626.30	\$8,590.72	\$8,532.94	\$8,647.99	\$8,615.15	\$12,284.63	\$55,297.73
Bethany 911 ACOG	\$16,568.88	\$16,500.55	\$16,389.57	\$16,610.54	\$16,547.48	\$16,141.05	\$98,758.07
City of Oklahoma City	\$540,894.85	\$538,664.16	\$535,041.06	\$542,254.87	\$540,196.06	\$433,707.03	\$3,130,758.03
Del City 911 ACOG	\$17,325.47	\$17,254.01	\$17,137.96	\$17,369.03	\$17,303.08	\$16,748.68	\$103,138.23
Edmond 911 ACOG	\$88,219.56	\$87,855.74	\$87,264.82	\$88,441.38	\$88,105.59	\$73,388.18	\$513,275.27
Midwest City 911 ACOG	\$46,403.56	\$46,212.19	\$45,901.37	\$46,520.24	\$46,343.62	\$39,837.80	\$271,218.78
Nichols Hills 911 ACOG	\$3,122.46	\$3,109.58	\$3,088.67	\$3,130.31	\$3,118.43	\$5,480.26	\$21,049.71
Oklahoma Co 911 ACOG	\$40,987.32	\$40,818.29	\$40,543.74	\$41,090.38	\$40,934.37	\$36,341.84	\$240,715.94
	340,367.32						
The Village 911 ACOG	\$7,723.98	\$7,692.12	\$7,640.39	\$7,743.40	\$7,714.00	\$9,126.17	\$47,640.06
The Village 911 ACOG  Warr Acres 911 ACOG		\$7,692.12 \$8,985.98	\$7,640.39 \$8,925.54	\$7,743.40 \$9,045.88	\$7,714.00 \$9,011.54	\$9,126.17 \$10,156.14	
	\$7,723.98						\$55,148.28
Warr Acres 911 ACOG	\$7,723.98 \$9,023.20	\$8,985.98	\$8,925.54	\$9,045.88	\$9,011.54	\$10,156.14	\$55,148.28
Warr Acres 911 ACOG City of Henryetta	\$7,723.98 \$9,023.20 \$7,271.27	\$8,985.98 \$7,241.28	\$8,925.54 \$7,192.58	\$9,045.88 \$7,289.55	\$9,011.54 \$7,261.88	\$10,156.14 \$9,305.90	\$55,148.28 \$45,562.46 \$124,852.72
Warr Acres 911 ACOG City of Henryetta Okmulgee County 911	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16	\$8,985.98 \$7,241.28 \$20,623.76	\$8,925.54 \$7,192.58 \$20,485.04	\$9,045.88 \$7,289.55 \$20,761.23	\$9,011.54 \$7,261.88 \$20,682.41	\$10,156.14 \$9,305.90 \$21,591.12	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26
Warr Acres 911 ACOG City of Henryetta Okmulgee County 911 Osage County	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66
Warr Acres 911 ACOG City of Henryetta Okmulgee County 911 Osage County Ottawa Co E911 Govern City of Cleveland City of Pawnee	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10
Warr Acres 911 ACOG City of Henryetta Okmulgee County 911 Osage County Ottawa Co E911 Govern City of Cleveland City of Pawnee Cushing PD Payne Co	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18	\$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93
Warr Acres 911 ACOG City of Henryetta Okmulgee County 911 Osage County Ottawa Co E911 Govern City of Cleveland City of Pawnee Cushing PD Payne Co Payne Co 911Comm Agency Stillwater PD Payne Co Yale PD Payne Co	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$202,699.33
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co  Yale PD Payne Co  City of McAlester	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27 \$33,630.78	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03 \$33,492.09	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77 \$33,266.82	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24 \$33,715.34	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25 \$33,587.33	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37 \$35,006.97	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$202,699.33
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co  Yale PD Payne Co  City of McAlester  Pontotoc Co Ada 911 Tr	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27 \$33,630.78 \$29,721.51	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03 \$33,492.09 \$29,598.93	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77 \$33,266.82 \$29,399.85	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24 \$33,715.34 \$29,796.24	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25 \$33,587.33 \$29,683.11	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37 \$35,006.97 \$29,364.90	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$202,699.33 \$177,564.54 \$142,661.87
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co  Yale PD Payne Co  City of McAlester  Pontotoc Co Ada 911 Tr  City of Shawnee	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27 \$33,630.78 \$29,721.51 \$24,143.25	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03 \$33,492.09 \$29,598.93 \$24,043.68	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77 \$33,266.82 \$29,399.85 \$23,881.96	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24 \$33,715.34 \$29,796.24 \$24,203.95	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25 \$33,587.33 \$29,683.11 \$24,112.06	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37 \$35,006.97 \$29,364.90 \$22,276.97	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$202,699.33 \$177,564.54 \$142,661.87
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co  Yale PD Payne Co  City of McAlester  Pontotoc Co Ada 911 Tr  City of Shawnee  Pottawatomie Co 911 Sys	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27 \$33,630.78 \$29,721.51 \$24,143.25 \$32,636.99	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03 \$33,492.09 \$29,598.93 \$24,043.68 \$32,502.39	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77 \$33,266.82 \$29,399.85 \$23,881.96 \$32,283.78	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24 \$33,715.34 \$29,796.24 \$24,203.95 \$32,719.05	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25 \$33,587.33 \$29,683.11 \$24,112.06 \$32,594.83	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37 \$35,006.97 \$29,364.90 \$22,276.97 \$31,779.44	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$202,699.33 \$177,564.54 \$142,661.87 \$194,516.48
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co  Yale PD Payne Co  City of McAlester  Pontotoc Co Ada 911 Tr  City of Shawnee  Pottawatomie Co 911 Sys  Pushmataha County	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27 \$33,630.78 \$29,721.51 \$24,143.25 \$32,636.99 \$8,268.16	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03 \$33,492.09 \$29,598.93 \$24,043.68 \$32,502.39 \$8,234.06	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77 \$33,266.82 \$29,399.85 \$23,881.96 \$32,283.78 \$8,178.68	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24 \$33,715.34 \$29,796.24 \$24,203.95 \$32,719.05 \$8,288.95	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25 \$33,587.33 \$29,683.11 \$24,112.06 \$32,594.83 \$8,257.48	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37 \$35,006.97 \$29,364.90 \$22,276.97 \$31,779.44 \$15,099.20	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$177,564.54 \$142,661.87 \$194,516.48 \$56,326.53 \$23,695.06
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co  City of McAlester  Pontotoc Co Ada 911 Tr  City of Shawnee  Pottawatomie Co 911 Sys  Pushmataha County  Roger Mills Co SWOR Tr	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27 \$33,630.78 \$29,721.51 \$24,143.25 \$32,636.99 \$8,268.16 \$2,748.04	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03 \$33,492.09 \$29,598.93 \$24,043.68 \$32,502.39 \$8,234.06 \$2,736.71	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77 \$33,266.82 \$29,399.85 \$23,881.96 \$32,283.78 \$8,178.68 \$2,718.30	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24 \$33,715.34 \$29,796.24 \$24,203.95 \$32,719.05 \$8,288.95 \$2,754.95	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25 \$33,587.33 \$29,683.11 \$24,112.06 \$32,594.83 \$8,257.48 \$2,744.49	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37 \$35,006.97 \$29,364.90 \$22,276.97 \$31,779.44 \$15,099.20 \$9,992.57	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$202,699.33 \$177,564.54 \$142,661.87 \$194,516.48 \$56,326.53 \$23,695.06
Warr Acres 911 ACOG  City of Henryetta  Okmulgee County 911  Osage County  Ottawa Co E911 Govern  City of Cleveland  City of Pawnee  Cushing PD Payne Co  Payne Co 911Comm Agency  Stillwater PD Payne Co  City of McAlester  Pontotoc Co Ada 911 Tr  City of Shawnee  Pottawatomie Co 911 Sys  Pushmataha County  Roger Mills Co SWOR Tr  Rogers County	\$7,723.98 \$9,023.20 \$7,271.27 \$20,709.16 \$23,908.37 \$23,233.18 \$8,294.52 \$3,606.18 \$6,419.34 \$18,052.59 \$37,913.70 \$785.27 \$33,630.78 \$29,721.51 \$24,143.25 \$32,636.99 \$8,268.16 \$2,748.04 \$67,072.42	\$8,985.98 \$7,241.28 \$20,623.76 \$23,809.77 \$23,137.36 \$8,260.31 \$3,591.31 \$6,392.86 \$17,978.14 \$37,757.34 \$782.03 \$33,492.09 \$29,598.93 \$24,043.68 \$32,502.39 \$8,234.06 \$2,736.71 \$66,795.81	\$8,925.54 \$7,192.58 \$20,485.04 \$23,649.62 \$22,981.74 \$8,204.75 \$3,567.15 \$6,349.86 \$17,857.22 \$37,503.38 \$776.77 \$33,266.82 \$29,399.85 \$23,881.96 \$32,283.78 \$8,178.68 \$2,718.30 \$66,346.54	\$9,045.88 \$7,289.55 \$20,761.23 \$23,968.48 \$23,291.59 \$8,315.37 \$3,615.24 \$6,435.48 \$18,097.98 \$38,009.03 \$787.24 \$33,715.34 \$29,796.24 \$24,203.95 \$32,719.05 \$8,288.95 \$2,754.95 \$67,241.06	\$9,011.54 \$7,261.88 \$20,682.41 \$23,877.48 \$23,203.16 \$8,283.80 \$3,601.52 \$6,411.04 \$18,029.27 \$37,864.72 \$784.25 \$33,587.33 \$29,683.11 \$24,112.06 \$32,594.83 \$8,257.48 \$2,744.49 \$66,985.77	\$10,156.14 \$9,305.90 \$21,591.12 \$30,460.54 \$23,289.71 \$10,205.39 \$7,539.26 \$8,113.52 \$19,807.18 \$33,136.03 \$3,625.37 \$35,006.97 \$29,364.90 \$22,276.97 \$31,779.44 \$15,099.20 \$9,992.57 \$58,833.44	\$55,148.28 \$45,562.46 \$124,852.72 \$149,674.26 \$139,136.74 \$51,564.14 \$25,520.66 \$40,122.10 \$109,822.38 \$222,184.20 \$7,540.93 \$202,699.33

PSAP	7/12/23	8/12/23	9/12/23	10/12/23	11/12/23	12/12/23	TOTAL
City of Marlow	\$3,368.97	\$3,355.08	\$3,332.51	\$3,377.44	\$3,364.62	\$5,695.47	\$22,494.09
Stephens County	\$12,258.06	\$12,207.50	\$12,125.40	\$12,288.88	\$12,242.22	\$15,970.65	\$77,092.71
Texas County	\$16,686.71	\$16,617.89	\$16,506.12	\$16,728.67	\$16,665.15	\$24,207.55	\$107,412.09
Tillman County	\$5,268.96	\$5,247.23	\$5,211.93	\$5,282.21	\$5,262.15	\$10,602.92	\$36,875.40
Tulsa County	\$35,912.94	\$35,764.83	\$35,524.27	\$36,003.24	\$35,866.54	\$32,539.61	\$211,611.43
City of Bixby	\$23,275.81	\$23,179.82	\$23,023.91	\$23,334.34	\$23,245.74	\$21,535.74	\$137,595.36
City of Broken Arrow	\$101,644.28	\$101,225.09	\$100,544.25	\$101,899.85	\$101,512.97	\$83,885.51	\$590,711.95
City of Collinsville	\$6,296.08	\$6,270.12	\$6,227.94	\$6,311.91	\$6,287.95	\$8,017.11	\$39,411.11
City of Glenpool	\$10,697.60	\$10,653.48	\$10,581.83	\$10,724.50	\$10,683.78	\$11,512.61	\$64,853.80
City of Jenks	\$20,942.50	\$20,856.13	\$20,715.85	\$20,995.15	\$20,915.44	\$19,652.87	\$124,077.94
City of Owasso	\$30,264.91	\$30,140.10	\$29,937.38	\$30,341.01	\$30,225.81	\$27,027.89	\$177,937.10
City of Sand Springs	\$15,445.63	\$15,381.93	\$15,278.47	\$15,484.47	\$15,425.68	\$15,307.80	\$92,323.98
City of Skiatook	\$6,523.21	\$6,496.31	\$6,452.62	\$6,539.61	\$6,514.78	\$8,213.73	\$40,740.26
City of Tulsa	\$325,604.02	\$324,261.20	\$322,080.22	\$326,422.71	\$325,183.37	\$261,615.63	\$1,885,167.15
City of Coweta	\$7,779.79	\$7,747.71	\$7,695.60	\$7,799.35	\$7,769.74	\$9,202.21	\$47,994.40
City of Wagoner	\$5,961.98	\$5,937.39	\$5,897.45	\$5,976.97	\$5,954.27	\$7,760.65	\$37,488.71
Wagoner County	\$20,913.04	\$20,826.79	\$20,686.71	\$20,965.62	\$20,886.02	\$21,476.44	\$125,754.62
City of Bartlesville	\$40,785.77	\$40,617.57	\$40,344.37	\$40,888.32	\$40,733.08	\$36,951.84	\$240,320.95
Washita Co SWOR Trust	\$6,230.19	\$6,204.50	\$6,162.77	\$6,245.86	\$6,222.14	\$10,522.73	\$41,588.19
Woods County	\$6,623.21	\$6,595.90	\$6,551.53	\$6,639.86	\$6,614.65	\$13,278.20	\$46,303.35
Woodward County	\$15,926.25	\$15,860.57	\$15,753.89	\$15,966.29	\$15,905.67	\$20,473.61	\$99,886.28
TOTAL	\$3,097,708.67	\$3,084,933.50	\$3,064,184.17	\$3,105,497.52	\$3,093,706.76	\$3,090,450.33	\$18,536,480.95
Cimarron County (under escrow)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(under escrow)



# **Grant Approval Form**

arant Approvariorni									
Organization Informatio	n								
Applicant Organization Name:	Cherokee County 911								
<b>Address:</b> 914 S COLLEGE AV	/E SUITE 911, TAHLEQUAH,	OK, 74464-4726							
<b>Phone:</b> 918-458-6513									
<b>Email:</b> alicia@cc911.org									
<b>County:</b> Cherokee	<b>Type:</b> Critical Private Non-Profit	<b>DUNS#:</b> 149260742	EIN#:						
<b>Primary Contact Namo/Title:</b> Alicia Felts (911 Coordinator)		Authorized Contact Name/ Steve Ford (Chairperson)	Title:						
<b>Project Information</b>									
Project Title: Cherokee County	y 911 CAD Grant								
Project Type: Regional GIS cer	ntric CAD systems	Project Category: CAD							
CAD system is outdated and well-being of our community	has slow response times and	potential data inaccuracies, whi grant request extends beyond to	moving into their facility. Our current ch directly impacts the safety and echnological upgrades, ensuring a						
Request Amount:	Award Amount:	Project Start Date:	Project End Date:						
\$212,068.02	\$212,068.02	October 01, 2023	October 01, 2024						
Approvals - Required S	<b>ignatures</b> □ Approved □	Not Approved							
911 Management Authority C	hair	Date							
911 State Coordinator		Date							
Otata Office Has Cal-									

- " -		
Funding Sources		
a. Federal \$0.00		
<b>b. State</b> \$169,654.42		
<b>c. Local</b> \$42,413.60		
d. Other		
e. TOTAL \$212,068.02		



# **Grant Approval Form**

Organization Inforn	nation							
Applicant Organization N	ame: Indian Nation Council of Go	overnments (INCOG)						
Address: 2 W 2ND ST S	TE 800, TULSA, OK, 74103-3116							
<b>Phone:</b> 918-584-7526								
Email: bgibson@incog.org	g							
<b>County:</b> Tulsa	Type: Other	<b>DUNS#:</b> 078662665	<b>EIN#:</b> 730769499					
<b>Primary Contact Name/T</b> Barbara Gibson (Manager	Pary Contact Hame/Title: Deara Gibson (Manager - GIS & Mapping Services)  Authorized Contact Name/Title: Barbara Gibson (Manager - GIS & Mapping Services)							
<b>Project Information</b>								
<b>Project Title:</b> INCOG GI	S Remediation for NG9-1-1 State I	Repository						
Project Type: GIS project	ts that meet the OK NG911 GIS an	d Addres Project Category: Creation, main	ntenance or improvement of GIS map, including hardware and software to use the map in call taking.					
twelve (12) PSAPs. The sco		GIS data including emergency service b	ading into the NG9-1-1 State Repository for oundaries, and the data fields for roads and					
Request Amount:	Award Amount:	Project Start Date:	Project End Date:					
\$216,500.00	\$216,500.00	April 01, 2024	March 31, 2025					
Approvals - Requir	ed Signatures   Approved	□ Not Approved						
911 Management Author	rity Chair	Date						
911 State Coordinator Date								

Funding Sources	
a. Federal $\$0.00$	
<b>b. State</b> \$216,500.00	
c. Local \$0.00	
d. Other	
e. TOTAL \$216,500.00	



# **Grant Approval Form**

arant white			
Organization Info	rmation		
Applicant Organization	Name: Mayes County		
Address: 1 Court Pi	LACE STE 100, MAYES COUNTY TF	REASURER, PRYOR CREEK, OF	K, 74361-2455
<b>Phone:</b> 918-824-1875			
<b>Email:</b> svanhorn@maye	es.okcounties.org		
<b>County:</b> Mayes	<b>Type:</b> County Government	<b>DUN\$#:</b> 056289234	<b>EIN#:</b> 73-6006390
<b>Primary Contact Name</b> Steven Van Horn (911)		Authorized Contact Name Johnny Janzen (Emergene	
<b>Project Information</b>	DN		
<b>Project Title:</b> Mayes C	o GIS Update		
<b>Project Type:</b> GIS proj	ects that meet the OK NG911 GIS and	Addres Project Category: Creation, ma	intenance or improvement of GIS map, including hardware and software to use the map in call taking.
and continues to work		are/systems. Spatial, topological,	ets or exceeds the OK 911 NG standards, road centerlines, address points, among ppropriate routing of 911 calls.
Request Amount:	Award Amount:	Project Start Date:	Project End Date:
\$77,665.26	\$77,665.26	January 01, 2024	December 31, 2024
Approvals - Requ	ired Signatures   Approved	Not Approved	
911 Management Auth	nority Ch <mark>air</mark>	Date	
911 State Coordinator		Date	
		•	

Funding Sources		
a. Federal \$0.00		
<b>b. State</b> \$77,665.26		
c. Local \$0.00		
d. Other		
e. TOTAL \$77,665.26		



# **Grant Approval Form**

Organization Informat	ion			
Applicant Organization Namo	<b>8:</b> McClain County 911 Tru	ust Authority		
Address: PO BOX 922, Purc	ell, OK, 73080			
<b>Phone:</b> 405-955-4609				
<b>Email:</b> brookeatherton@mccla	ain911.com			
<b>County:</b> McClain	<b>Type:</b> Other		<b>DUNS#:</b> 080712781	<b>EIN#:</b> 73-1603062
<b>Primary Contact Name/Title:</b> Brooke Atherton (GIS Coord			<b>Authorized Contact Namo</b> Mike Clifton (Executive l	
<b>Project Information</b>				
Project Title: McClain Count	ty - GIS Data Remediation			
<b>Project Type:</b> GIS projects th	at meet the OK NG911 GIS	S and Addres	Project Category: Creati	on or improvement of 9-1-1 addressing.
<b>Brief Project Description:</b> The accuracy of address, road, and data is ready to be submitted	nd boundary data, and ensu	ure that it is co	ompliant with NG9-1-1 s	GIS vendor in order to enhance the standards. The goal is to ensure that our
Request Amount:	Award Amount:		Project Start Date:	Project End Date:
\$93,710.00	\$93,710.00		March 01, 2024	October 01, 2024
Approvals - Required	Signatures 🗆 Approve	ed □ Not Appr	oved	
911 Management Authority	Chair		Date	
911 State Coordinator			Date	
		•		

Funding Sources	
a. Federal \$0.00	
<b>b. State</b> \$93,710.00	
c. Local \$0.00	
d. Other	
<b>e. TOTAL</b> \$93,710.00	



# **Grant Approval Form**

Organization Informa	tion		
Applicant Organization Nan	10: Pottawatomie County		
Address: 309 N BROADWA	AY AVE, POTTAWATOMIE COU	UNTY TREASURER, SHAWNEE,	OK, 74801-6938
<b>Phone:</b> 405-273-0340			
<b>Email:</b> robin.ueltzen@pottaw	vatomiecountyok.gov		
<b>County:</b> Pottawatomie	<b>Type:</b> County Government	<b>DUNS#:</b> 071230437	EIN#: 73-6006409
<b>Primary Contact Name/Title</b> Robin Ueltzen (County 911		Authorized Contact Name Robin Ueltzen (County 91	
<b>Project Information</b>			
Project Title: Pottawatomie	County 911 GIS NG911		
<b>Project Type:</b> GIS projects t	hat meet the OK NG911 GIS and	Addres Project Category: Creation, maint	enance or improvement of GIS map, including hardware and software to use the map in call taking.
Brief Project Description: 7	To update 911 mapping data	to be NG911 compliant.	
Request Amount:	Award Amount:	Project Start Date:	Project End Date:
\$79,875.00	\$79,875.00	February 16, 2024	August 30, 2024
Annrovals - Required	Signatures   Approved	Not Approved	
911 Management Authority		Date	
orr management Authority	, dilai	<b>J</b> ule	
911 State Coordinator		Date	

Funding Sources		
a. Federal \$0.00		
<b>b. State</b> \$79,875.00		
c. Local \$0.00		
d. Other		
e. TOTAL \$79,875.00		



# **Grant Approval Form**

Organization Infor	mation		
Applicant Organization	Name: Skiatook, City Of		
<b>Address:</b> P.O. BOX 399	, SKIATOOK, OK, 74070-0399		
<b>Phone:</b> 918-396-2424			
<b>Email:</b> twakefield@cityo	fskiatook.com		
County: Osage	<b>Type:</b> City or Township Government	<b>DUNS#:</b> 070035142	EIN#: 73-6005429
<b>Primary Contact Name/</b> Tiarr Wakefield (Directo		Authorized Contact Name, Tiarr Wakefield (Director of	
<b>Project Informatio</b>	n		
<b>Project Title:</b> Total Resp	oonse Power Phone System		
Project Type: Call Taker	r/Administrator training and certificatio	n Project Category: Call tak	er or administrator training and certification.
	This project aims to leverage Total Functional Function in the stain of the stain o		
		M.	
Request Amount:	Award Amount:	Project Start Date:	Project End Date:
\$53,598.00	\$53,598.00	February 29, 2024	April 21, 2024
Approvals - Requi	red Signatures 🗆 Approved 🗆 N	Not Approved	
911 Management Author	ority Chair	Date	
911 State Coordinator		Date	

Funding Sources		
a. Federal \$0.00		
<b>b. State</b> \$53,598.00		
c. Local \$0.00		
d. Other		
e. TOTAL \$53,598.00		

The Nominations Committee for OKAPCO voted to award Ms. Brittany Adsit, with the City of Tulsa Public Safety Communications Center the award for Telecommunicator of the Quarter for the fourth quarter of 2023. Ms. Admit was nominated by Ms. Sarah Bates.

### Ms. Bates writes:

I am pleased to nominate Brittany Adsit for the Emergency
Telecommunicator of the Quarter in light of her exceptional contributions to
public safety. Brittany's unwavering dedication and outstanding performance
were recently demonstrated in not just one, but two critical incidents where her
skills proved instrumental in saving lives.

Brittany received a distress call from a woman on an open line, and her keen attention to detail allowed her to swiftly discern the urgency of the situation. Despite no answer to her prompts, Brittany maintained her composure and actively listened to identify that the caller was a victim of domestic violence and was actively being beaten and verbally accosted by her boyfriend. Recognizing the imminent danger, she stayed on the line with the victim while she ran the coordinates to pinpoint the caller's location, providing crucial information for the responding officers. Brittany was also able to quickly recognize the sound of a child playing in the background. The victim was able to briefly come onto the line to confirm the address, and Brittany was able to compassionately let the victim know we were listening. Thanks to Brittany's quick actions, law enforcement officers were able to reach the scene promptly and apprehend the assailant, preventing further harm to the victim.

Brittany's dedication to her role as an Emergency Telecommunicator shines through in this incident. Her active listening skills and prompt coordination with law enforcement were instrumental in the successful intervention, showcasing her commitment to the safety and well-being of those in distress. Without her attentive response to the background noise and efficient handling of the call, the outcome could have been vastly different."

Congratulations Brittany! We are proud of the great work you are doing!



Brittany Hasit

City of Tulsa Public Safety Communications Center

by

OKAPCO and the Oklahoma 9-1-1 Management Authority on this the 4th day of May 2023

OK 9-1-1 Management Authority Board Chairman



OklaNENA President

# 9-1-1 DAY OKLAHOMA at the CAPITOL

MARCH 14, 2024

- Grants for GIS / Addressing, NG9-1-1,
   Training, and more!
- Updates on upcoming training!
- Wireless Routing, what even is that?
- Are you prepared for cybersecurity?
- Legislation, how HB1590 is affecting you!
- Is there new legislation this year?

Oklahoma Capitol Building
2300 N. Lincoln Blvd. Oklahoma City, OK 73105
2nd Floor Rotunda | 0900 - 1500

# Oklahoma 9-1-1 Management Authority 2024 Grant Program Guidelines

### **PURPOSE**

In 2016, the Oklahoma legislature passed HB 3126. This legislation authorizes the Oklahoma 9-1-1 Management Authority to administer grants for the purpose of:

- 1. Assisting public agencies with funding for consolidation of facilities or services;
- 2. Deployment of Phase II or successor technology;
- 3. Development of NG911 regional emergency service networks;
- 4. Other purposes the Authority deems appropriate and necessary.

The goal of the grant program is to provide the highest quality of 9-1-1 services to the citizens of Oklahoma.

# APPLICATION DEADLINES/PERIOD OF PERFORMANCE

Rolling Deadlines: Grant applications may be submitted at any time. Applicants can track the application progress in EMGrants. Typical processing time is 60-90 days. Applications will be accepted until funding is depleted. The period of performance for the 2024 Grant Program is July 1, 2023 – June 30, 2026. Projects must be completed and closed out no later than June 30, 2026.

### WHO IS ELIGIBLE TO APPLY?

Only governing authorities of a primary Public Safety Answering Point (PSAP) will be eligible to apply for this grant as authorized by O.S. §63-2864.5. All applicants must also be an eligible entity of local government or tribal organization as defined in 47 CFR §400.2 to apply for the Oklahoma 9-1-1 Management Authority grant. Eligible entities include primary PSAPs including:

- 1. City, County, and Tribal Governments;
- 2. City or County Fire Departments;
- 3. City or County Law Enforcement Agencies;
- 4. Councils of Governments (COGs);
- 5. Public Districts, Public Trusts, and Public Authorities:
- 6. Other governmental entities that provide 9-1-1 services.

# **ELIGIBLE PROJECTS**

The Oklahoma 9-1-1 Management Authority has determined that the following projects will qualify for consideration for grant funding. Funding can be used for the purpose of developing a plan, purchasing equipment, hardware or software, procurement of services to create a final product, or payment of one-time expenses related to the following:

- 1. <u>Consolidation</u> Consolidation or virtual consolidation of call centers.
- Geographic Information Systems (GIS) Creation, maintenance, or improvement of GIS maps to meet or exceed the OK Geographic Information NG911 and Addressing Standard (<a href="https://www.okmaps.onenet.net/address\_standards.htm">https://www.okmaps.onenet.net/address\_standards.htm</a>) as outlined in State contract (SW1177), including any hardware and/or software needed.
- 3. <u>NG9-1-1 Deployment</u> Development or deployment of NG9-1-1 technology to meet the State NG9-1-1 deployment plan.
- 4. <u>Training</u> Call taker training and certification; 9-1-1 administrator training.
- 5. Computer Aided Dispatch (CAD) CAD systems that are deployed at a regional level and are GIS centric and are used to transfer and communicate 9-1-1 caller information between PSAPs or the originating PSAP to a secondary PSAP or standalone dispatch center. The chosen CAD must be Emergency Incident Data Object (EIDO) (i3) capable.
- 6. <u>Continuity of Operations Plan (COOP)</u> Tools and/or technology necessary to mitigate any gaps within COOP necessary to mitigate the downtime in the delivery of 9-1-1 call processing. (PSAP must submit their current COOP to qualify for this category).

Priority will be given to applicants who can demonstrate that the grant funds will facilitate significant progress toward achieving compliance with the goals established by the Oklahoma 9-1-1 Management Authority board.

# MATCHING FUNDS REQUIREMENT

A 20% cash match of the total project cost is required for all grants except GIS and Training grants are funded 100% with no match required. No in-kind match will be accepted. The match must be monetary (cash) unless the applicant demonstrates the inability to provide matching funds. GIS grant funding must be used to bring GIS data to the OK Geographic Information NG9-1-1 and Addressing Standard for uploading into the State 9-1-1 repository.

## **INELIGIBLE EXPENSES\***

The following are **NOT** eligible for funding through the 9-1-1 Management Authority grant program:

- 1. Costs to operate 9-1-1 systems; purchase and/or maintenance of radios unless used as a control point in the PSAP.
- 2. Mobile communications platforms such as repeaters; OLETS interfaces.
- 3. Construction/capital improvement projects.
- 4. Purchase of buildings; building operating costs including rent, utilities.
- 5. Purchase of vehicles; vehicle maintenance costs.
- 6. General administrative costs including salaries and wages.
- 7. Costs associated with any college or university degree, such as tuition, fees, etc.
- 8. Costs associated with prizes; fundraising events/expenses.
- 9. Outside of the state of Oklahoma travel expenses (except in rare cases).
- 10. Grant writer fees.
- 11. Fines/penalties/taxes; offsetting of debt; legal or audit fees; lobbying expenses.
- 12. Food/refreshments.

## **GRANT FUNDING LIMITATIONS**

- 1. Grant funding is available for one (1) time purchases only. Additionally, the applicant must demonstrate the ability to maintain any data, mapping, addressing, equipment or other purchase(s) after the grant has ended.
- 2. Only after an award has been made and a State & Local Agreement (SLA) has been signed by the OEM Director and the local authorized contact may funds be expended by the applicant.
- 3. Applicants may submit no more than one (1) application per category per fiscal year.
- 4. No general planning, administration, or promotional activities will be funded.
- 5. Assets funded by this grant must located on property either owned by or leased to the applicant or partnering entity.
- 6. Successful applicants will be required to submit a change request in EMGrants for approval prior to any changes being made to the project.

## GIS GRANT REQUIREMENTS

PSAPs that want to partner with an eligible governing body as defined within these guidelines may also be approved for a grant for GIS remediation services, hardware, software and maintenance.

All GIS applicants are required to use one of the vendors listed on Oklahoma State contract SW1177 that have been vetted by the Oklahoma 9-1-1 Management Authority as a result of competitive bidding. All GIS applications should include a minimum of two quotes from the vendors listed on State contract.

Throughout the duration of the grant, the vendor shall provide monthly written reports to the local PSAP regarding the progress of the mapping project. The progress report will indicate the percent complete of mutually pre-determined milestones and tasks. The following milestones shall be included: assessment, centerline, map point, polygons, validation using the State tool, and upload or delivery of completed work to the state. The vendor's recommended milestones and associated tasks should be included in the vendor's quote. The agency reserves the right to include additional milestones and/or tasks prior to the finalization of a contract. The agency must include this milestone progress information in the required quarterly reports. Final payment is contingent upon all milestones being completed.

<sup>\*</sup>This list is not all-inclusive, final determinations will be made on a case-by-case basis by the Oklahoma 9-1-1 Management Authority.

GIS applicants are eligible to apply for two (2) years maintenance costs from their state approved vendor. Prior GIS grant awardees that were funded for one (1) year of maintenance costs may apply for one (1) extra year of maintenance funding (for a total of two (2) years maximum). Prior GIS awardees must submit a quote from the same vendor approved in the initial grant award.

### APPLICATION SUBMISSION & AWARD PROCESS

The 9-1-1 grant is a competitive grant. If the submitted grant application package does not meet the requirements set forth in these guidelines, the grant application will not be considered. Failure to comply with any of the required application steps may disqualify the application from funding. Applications shall be submitted online through EMGrants and contain the following:

- 1. Project narrative, including an explanation of how this project will achieve compliance with the goals and objectives of the Oklahoma 9-1-1 Management Authority;
- 2. Explanation of proposed method of funding the cash match requirement;
- 3. Project timeline (milestones);
- 4. Most recent fiscal year PSAP budget;
- 5. Resolution from the Local Governing Authority;
- 6. Vendor Quote(s);
- 7. Vendor Brochure(s);
- 8. Local 9-1-1 Deployment Plan if deploying initial E911 Phase II;
- 9. **GIS Applications Only** a signed GIS Memorandum of Understanding between the applicant and the Oklahoma 9-1-1 Management Authority is required if not already on file. All GIS applications must also include a signed commitment from the GIS remediation provider to comply with all technical requirements of state contract SW1177 as stated in its RFP;
- 10. **Consolidation Applications Only** consolidation grant applicants must provide the information listed in the Master Plan for Deployment checklist.
- 11. **Training Grant Applications Only** training grant applicants must submit a Training Grant Questionnaire found at (<a href="https://www.ok.gov/911">www.ok.gov/911</a>) with all Training grant applications.

Grant awards are made solely at the discretion of the Oklahoma 9-1-1 Management Authority. The Authority may choose to modify the amount of any grant request. Each applicant will be notified via EMGrants of the Authority's funding decision for each grant application.

## **GRANT REIMBURSEMENT**

The 9-1-1 Grant Program is a reimbursement grant. Invoices must be paid up front by the awardee Funds will be reimbursed only with confirmation that invoices have been paid in full. Proof of payment documentation required to receive reimbursement includes: (1) copies of the front **and** back of canceled checks; or bank statements; and invoices.

Applicants generally must have a minimum of \$5,000 in reimbursable expenses in order to request a reimbursement (payment); however, final closeout payment may be less than \$5,000. For project awards less than \$5,000, applicants must request one draw for the total amount of the project. Reimbursement requests will generally be processed within seven (7) business days; however, please allow up to twelve (12) weeks to receive payment.

Prior to applying for a grant, please ensure that you have the following: (1) EIN number; (2) updated SAM.gov registration; and (3) a state Vendor Number for EFT direct deposit.

### **ONLINE GRANT APPLICATION**

To register for access or to log in to the online application system, OEMGrants, go to www.ok.emgrants.com.

### **QUESTIONS?**

Contact Karen Douglas
9-1-1 Grants & Compliance Officer
<a href="mailto:karen.douglas@oem.ok.gov">karen.douglas@oem.ok.gov</a>
(405) 521-3110

# **STATE APPROVED GIS VENDORS**

## **GEO-COMM, INC**

Ron Helterbrand Territory Sales Manager 601 W. Saint Germain St. Saint Cloud, MN 56301 Phone: 320.281.2193

www.geo-comm.com

# **GEOGRAPHIC TECHNOLOGIES GROUP**

James Kelt Vice President 1009 Turner Drive Longview, TX 75601

Phone: 888.757.4222 ext 156

www.geotg.com

# **INTRADO LIFE & SAFETY, INC**

Val Taylor Senior Account Executive 2347 Pigeon Hill Road McMinnbill, TN 37110 Phone: 512.754.1903

www.intrado.com

# **DATAMARK/MICHAEL BAKER INT'L**

Robert Murphy AVP, Director of Business Development 2316 Killearn Center Boulevard Tallahassee, FL 32309 Phone 412.512.4407 www.datamarkgis.com

# **SAM (Formally R&S DIGITAL SERVICE)**

Bruce Hardesty
Business Development Manager
1920 A 24<sup>th</sup> Street
Great Bend, KS 67530
Phone: 620.792.6171

www.sam.biz

### SPATIAL DATA RESEARCH

Penny Knight Vice President PO Box 684 Olathe, KS 66051

Phone: 800.238.1911, ext 701

www.sdrmaps.com

# 9-1-1 Training Grant Tiers

# **Completion Requirement**

Training grant applicants must review the information below to identify which 'Training Tier' their PSAP falls within to ensure that telecommunicators have foundational knowledge before advancing to more specialized and advanced courses. PSAP's must complete each tier before being considered for the next higher-level tier for grant funding.

# **Special Request Training Opportunities**

The OK 911 Management Authority may also consider grant requests for advanced training opportunities offered regionally to multiple PSAPs or training that is being requested in response to a major incident in an area. This recognizes the importance of tailoring responses to the unique needs and challenges faced by different PSAPs across the state. Please contact the Grants Officer at 405.521.3110 to discuss regional or special response training before applying.

# 1. Tier 1 – Basic Public Safety Telecommunicator Training (40-hour course):

This tier shall encompass fundamental telecommunications training and provide a solid foundation for 9-1-1 Public Safety Telecommunicators. Approved basic training courses and protocols shall follow the state minimum training standards to ensure that all telecommunicators have a comprehensive understanding of the core call-taking processes before taking calls outside of the training environment within six months of hire.

# 2. Tier 2 - Train the Trainer or Communications Training Officer Training:

This tier focuses on empowering selected individuals to become trainers within their 9-1-1 Center or region. This training should prepare them with the necessary skills to effectively impart knowledge to their peers, enhancing the overall training, and supporting the sustainability of the program.

## 3. Tier 3 – Advanced 9-1-1 Courses

The advanced tier is dedicated to specialized and advanced certification training like the Excellence is Dispatch curriculum, Advanced Police or Fire Training courses, Enhanced Caller Management, Leadership, Supervision, or other specialized work-related training that enhances the skill level of the telecommunicator. This training should provide a curriculum that allows for Public Safety Telecommunicators to handle complex situations with professionalism and efficiency.

# Addendum A 9-1-1 Training Grant Questionnaire

Please fill out this form and upload in EMGrants with all 9-1-1 Training grant applications.

1.	Does the agency provide a basic 40-hour call-taking course?			
2.	Please describe the 40-hour basic course.			
3.	How many Telecommunicators have completed the basic training?			
4.	How many Telecommunicators have not completed the basic training?			
5.	Explain why (if any) those staff members have not completed the basic training.			
6.	Do you have a certified Training Officer?			
7.	If so, please list their certification.			
8.	What specialty or advanced courses are offered at the agency?			
9.	How many Telecommunicators have currently completed the advanced training?			
10.	How many Telecommunicators have not completed the advanced training?			
11.	Explain why (if any) those Telecommunicators have not completed the advanced training.			
12.	Please list any other training resources offered by the agency.			