



SFY 2027 Local Violent Crime Prevention (LVCP) Grant Application Workshop

Missouri Department of Public
Safety/Office of Homeland Security

SFY 2027 LVCP Notice of Funding Opportunity (NOFO)

- The Missouri Department of Public Safety is pleased to announce the funding opportunity for the SFY 2027 Local Crime Prevention Grant (LVCP)
- The funding opportunity is made available through the Missouri Department of Public Safety's electronic WebGrants System, accessible online at: <https://dpsgrants.dps.mo.gov>
- The Notice of Funding Opportunity (NOFO) can be accessed at the following link: <https://dps.mo.gov/dir/programs/dpsgrants/lvcp.php>
 - The NOFO contains information regarding the purpose/objectives of the program, eligibility, application requirements, allowable/unallowable costs, etc.



LVCP Program Description

- The purpose of the LVCP grant provides funding to support the establishment and enhancement of local violent crime prevention programs within local law enforcement and improve the quality of crime data reporting in compliance with National Incident-Based Reporting System (NIBRS)
- LVCP funding will be utilized to advance violent crime reduction efforts by improving trust and cooperation between communities and law enforcement in the state of Missouri



Key Dates

September 4, 2026:

LVCP funding opportunity opens in WebGrants:
<https://dpsgrants.dps.mo.gov/>

October 1, 2026:

LVCP applications due in WebGrants **5:00 pm CST**
**WebGrants will not accept any applications after
this time!**

October 1 , 2026:

Project Start Date
****DO NOT PURCHASE ITEMS UNTIL AN
AWARD IS RECEIVED****

May 31, 2027:

Project End Date



Eligible Applicants

- Missouri local law enforcement agencies



DPS Grants – State Requirements

- To be eligible for LVCP funding, the applicant agency must be compliant with the following statutes, as applicable and must maintain compliance throughout the grant period of performance.

Requirements below apply only to law enforcement agencies:

- **Section 590.650 RSMo – Vehicle Stops Report:** Pursuant to Section 590.650.3 RSMo, each law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.
 - *Faliure to submit the Vehicle Stops (Racial Profiling) Report will result in the automatic denial of the application.*
- **Section 590.700 RSMo – Written Policy on Recording of Custodial Interrogations:** Pursuant to Section 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2.



DPS Grants – State Requirements

- To be eligible for LVCP funding, the applicant agency must be compliant with the following statutes, as applicable and must maintain compliance throughout the grant period of performance.

Requirements below apply only to law enforcement agencies:

- **Section 43.544 RSMo – Written Policy on Forwarding Intoxication-Related Traffic Offenses:** Pursuant to Section 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by Section 43.503 RSMo.
- **Section 590.1265 RSMo – Police Use of Force Transparency Act of 2021:** Pursuant to Section 590.1265 RSMo, each law enforcement agency shall report data submitted under subsection 3 of this section to the department of public safety.
 - *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted Use of Force reports for three or more months in the previous 12 months.*
 - ***Agencies not compliant at the time of application will be ineligible for funding***



DPS Grants – State Requirements

- To be eligible for LVCP funding, the applicant agency must be compliant with the following statutes, as applicable and must maintain compliance throughout the grant period of performance.

Requirements below apply only to law enforcement agencies:

- **Section 43.505 RSMo – Uniform Crime Reporting (UCR):** Pursuant to Section 43.505.3 RSMo, each law enforcement agency in the state shall: (1) Submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; and (2) Submit any other crime incident information which may be required by the department of public safety.
 - *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the previous 12 months.*
 - ***Applicants not compliant at the time of application will be ineligible for funding.***
- **Section 590.030 RSMo – Rap Back Program Participation:** Pursuant to Section 590.030 RSMo, all law enforcement agencies shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.



Ineligible Applicants

- Missouri agencies that are not a local law enforcement agency
- Law enforcement agencies that are not compliant with the above-listed statutes
- State law enforcement agencies



Maximum Award

- The maximum award is \$25,000.00 per Missouri local law enforcement agency



Allowable Costs

- The objective in awarding LVCP funding is to partner with local law enforcement agencies to find solutions for the reduction and/or prevention of violent crime, including programs to expand law enforcement engagement activities with youth, churches, and/or non-profit organizations
- This opportunity will allow for **technology and equipment used in violent crime reduction and prevention efforts**



Allowable Costs

- Examples of allowable costs include but are not limited to:
 - License Plate Readers (LPR's)
 - Mobile Data Terminals (MDT's)/Mobile Data Computers (MDC's)
 - MOSWIN approved Radios (Portable/Handhelds, Mobiles, Repeaters, Base Stations, etc.)
 - Body-Worn Cameras
 - Dash Cameras
 - Gunshot Detection Technology
 - Justice Information Sharing Technology
 - Communications Systems
 - Crime Analytics Software
 - Hardware and Software
 - Biometric Equipment
 - Equipment to assist in youth engagement programs



Allowable Costs – Additional Requirements

- Some allowable equipment items have specific requirements to be eligible for funding
 - Body-Worn Cameras
 - Agencies seeking funding for body-worn cameras are must have policies and procedures in place related to equipment usage, data storage, and access, privacy considerations, and training
 - Must complete the [JAG Body-Worn Camera Policy Certification](#)
 - **Must supply the DPS with a copy of such policy(s), procedure(s) and the certification form at the time of application submission**
 - Interoperability Equipment (Portables/Handhelds, Mobiles, Repeaters, Base Stations, etc.)
 - All interoperable communications equipment must meet the Missouri Department of Public Safety, Office of the Director, DPS Grants [Radio Interoperability Guidelines](#)
 - The Missouri Interoperability Center (MIC) will review all communications equipment applications to ensure they comply with the [Radio Interoperability Guidelines](#)
 - Quotes that are compliant with the guidelines MUST be submitted in the Named Attachments component of the application
 - **Applications that do not meet these guidelines will not be eligible for funding**
 - Agencies seeking interoperable communications equipment are encourage to contact the MIC by phone at (573) 522-1714 or by email at moswin.sysadmin@dps.mo.gov to ensure compliance with the Radio Interoperability Guidelines and the appropriate devices are purchased for the agency's needs



Allowable Costs – Additional Requirements

- Some allowable equipment items have specific requirements to be eligible for funding
 - License Plate Readers (LPRs)
 - Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the DPS, must adhere to the following requirements:
 - LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17
 - Prior to purchasing LPR services, the agency should verify the vendor's MOU status with the MSHP CJIS Division by emailing mshphelpdesk@mshp.dps.mo.gov
 - Share LPR data through the MoDEX process with statewide sharing platforms (i.e., MULES)
 - Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.
 - Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed
 - Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety
 - If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s)



Allowable Costs – Additional Requirements

- Some allowable equipment items have specific requirements to be eligible for funding
 - Mobile Data Terminals (MDTs)/Mobile Data Computers (MDCs)
 - Agencies seeking funding for MDTs/MDCs should research the type of computer being requested
 - The DPS is aware that non-ruggedized laptops and tablets are typically not durable enough for road patrol purposes and therefore not the best use of funds



Unallowable Costs

- Examples of unallowable costs include but are not limited to:

- Ammunition
- Protective Clothing/Gloves, Reflective Vests/Raincoats
- Ballistic Vests Helmets and Shields
- Road Flares/Cones
- Siren Boxes & Speakers
- Surveillance Systems for Jails
- Vehicle Cages/Partitions/Seats
- Gun Racks/Locks
- Light Bars/Warning Lights/Directional Sticks
- Firearms
- Less Lethal Weapons
- Batons or other items used in an offensive manner
- Land Acquisition
- Personnel Costs
- Travel and Training Costs
- Bonuses or Commissions
- Lobbying
- Fundraising
- Corporate Formation
- State and Local Sales Taxes
- Cost Incurred Outside the Project Period
- Aircraft
- Confidential Funds
- Military-Type Equipment
- Radios and Radio-Related Equipment that is not compliant with the Missouri Statewide Interoperability Network (MOSWIN)
- Vessels/Vehicles
- Unmanned Aircraft (UAS)/Drones



WebGrants Application

- Login or register as a new agency at:
<https://dpsgrants.dps.mo.gov>
 - If your agency is already registered in the system, someone with access will need to add new users
- Two-factor authentication: Enter the one-time passcode sent to your email by WebGrants and select, “Submit”



Enter your user id and password

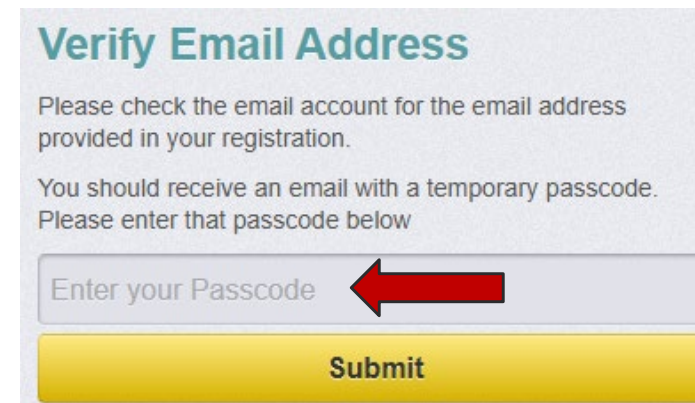
User ID 

Password 

SIGN IN

[Forgot User ID?](#) [Reset Password?](#)

[Click here to Register](#) 



Verify Email Address

Please check the email account for the email address provided in your registration.

You should receive an email with a temporary passcode. Please enter that passcode below

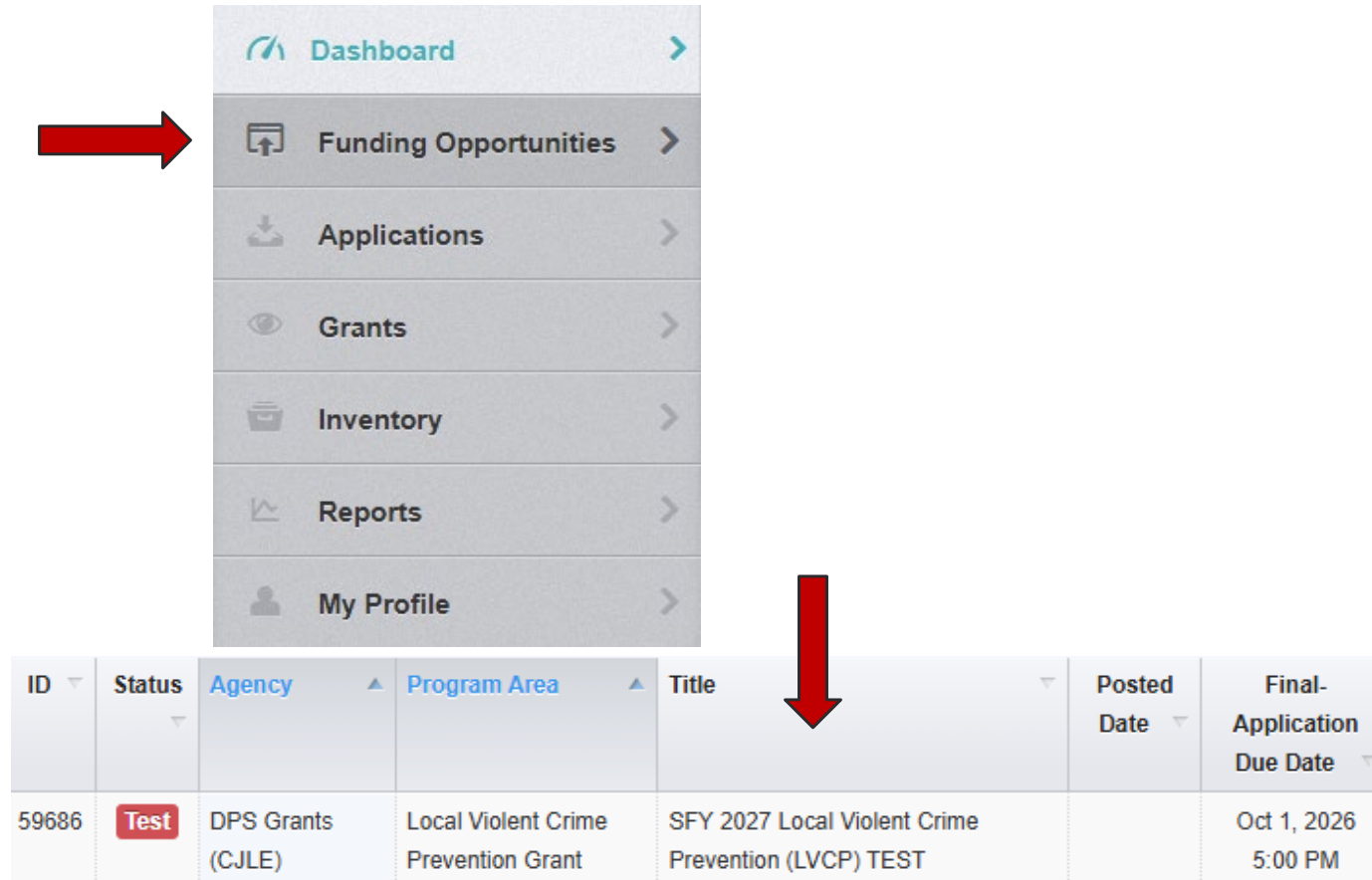
Enter your Passcode 

Submit



SFY 2027 LVCP Funding Opportunity

- Select “Funding Opportunities” and then select the “SFY 2027 Local Violent Crime Prevention (LVCP) funding opportunity



The screenshot displays a web application interface. On the left, a vertical navigation menu contains the following items: Dashboard, Funding Opportunities, Applications, Grants, Inventory, Reports, and My Profile. A red arrow points to the 'Funding Opportunities' item. Below the menu, a table lists funding opportunities. A red arrow points to the 'Title' column header of this table.

ID	Status	Agency	Program Area	Title	Posted Date	Final-Application Due Date
59686	Test	DPS Grants (CJLE)	Local Violent Crime Prevention Grant	SFY 2027 Local Violent Crime Prevention (LVCP) TEST		Oct 1, 2026 5:00 PM



Funding Opportunity Details

- The Funding Opportunity Details contains the following information to assist in the application process:
 - Description
 - Attachments
 - SFY 2027 LVCP Notice of Funding Opportunity (NOFO)
 - SFY 2027 LVCP Certified Assurances
 - SFY 2027 LVCP Application Workshop
 - Radio Interoperability Guidelines
 - Website Links:
 - [DPS LVCP Website](#)

 Funding Opportunity Details

 Start New Application



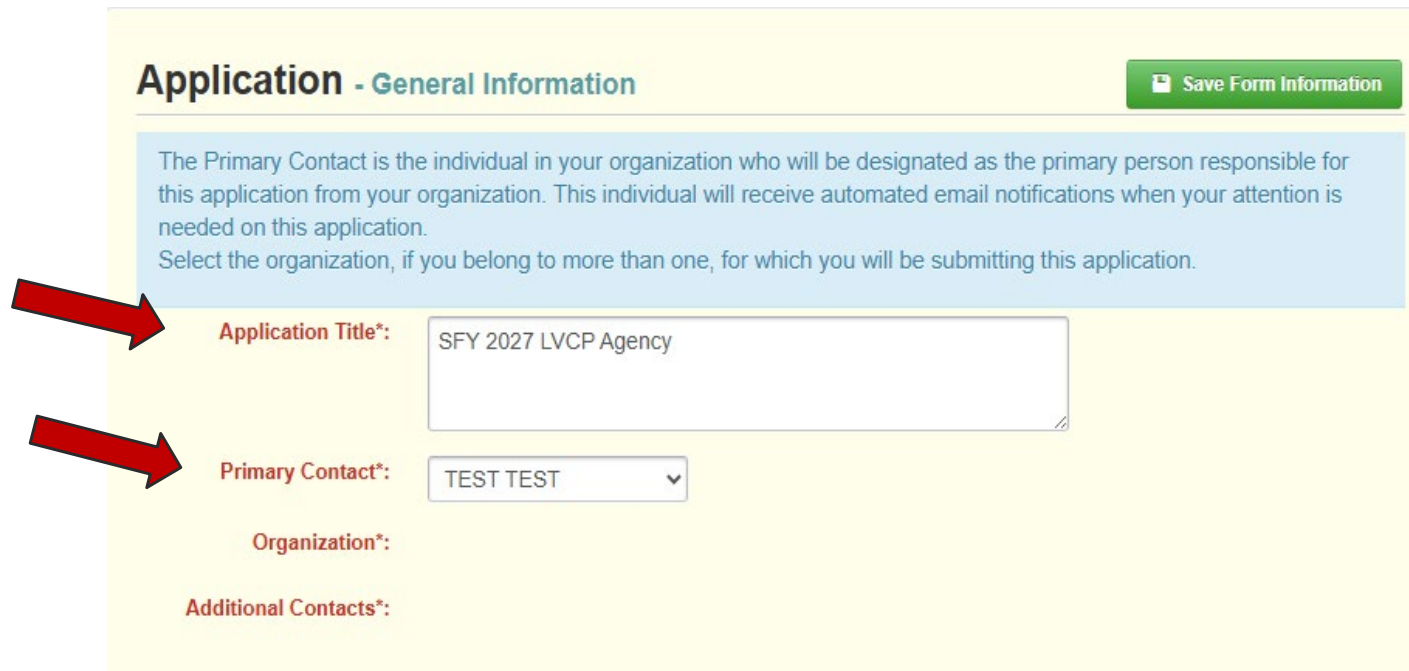
Start New Application

- Select “Start a New Application”



General Information

- Complete the General Information Component
 - Application Title: Enter SFY 2027 LVCP and name of the agency
 - Primary Contact: Select the primary contact for the application
- Select “Save Form Information”



Application - General Information [Save Form Information](#)

The Primary Contact is the individual in your organization who will be designated as the primary person responsible for this application from your organization. This individual will receive automated email notifications when your attention is needed on this application.
Select the organization, if you belong to more than one, for which you will be submitting this application.

Application Title*:

Primary Contact*:

Organization*:

Additional Contacts*:



General Information

- Complete the General Information Component
 - Organization: Select the organization the application is being submitted for
 - Additional Contacts: Select additional contacts on the application
- Select “Save Form Information”



Application - General Information [Save Form Information](#)

The Primary Contact is the individual in your organization who will be designated as the primary person responsible for this application from your organization. This individual will receive automated email notifications when your attention is needed on this application. Select the organization, if you belong to more than one, for which you will be submitting this application.

Application ID: 62159

Program Area*: Local Violent Crime Prevention Grant

Funding Opportunity*: 59686-SFY 2027 Local Violent Crime Prevention (LVCP) TEST

Application Stage*: Final Application

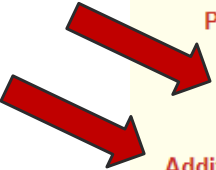
Application Status*: Editing

Application Title*:

Primary Contact*: TEST TEST

Organization*:

Additional Contacts*:



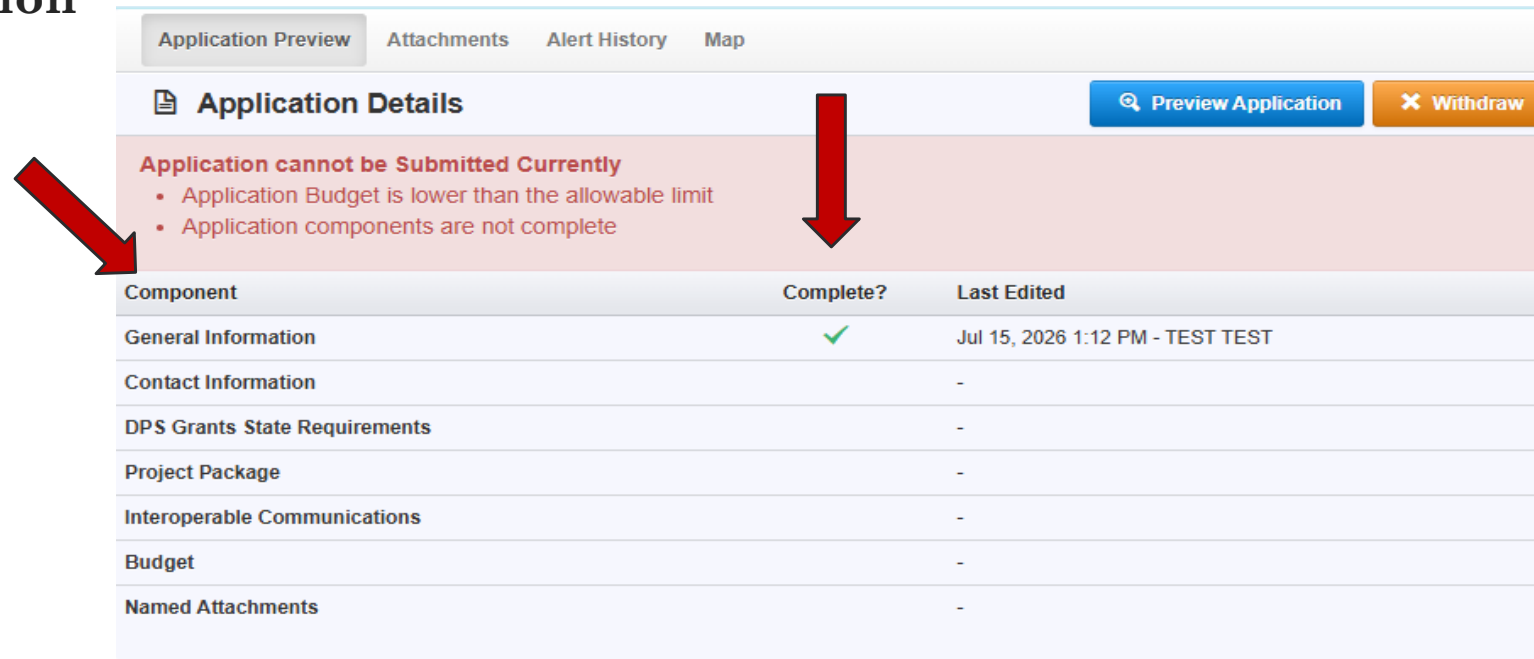
Application Forms

- The SFY 2027 LVCP Application will include 7 forms:
 - General Information
 - Contact Information
 - DPS Grants State Requirements
 - Project Package
 - Interoperable Communications
 - Budget
 - Named Attachments



Application Forms

- After the “General Information” Component has been completed, the application forms will appear
 - Complete each of the application forms and select “Save” and “Mark as Complete”
 - **All forms MUST be marked complete to in order to “Submit” your application**



The screenshot displays the 'Application Details' page. At the top, there are tabs for 'Application Preview', 'Attachments', 'Alert History', and 'Map'. Below these, the 'Application Details' section is visible, featuring a 'Preview Application' button and a 'Withdraw' button. A red banner message states: 'Application cannot be Submitted Currently' with two bullet points: 'Application Budget is lower than the allowable limit' and 'Application components are not complete'. Below this, a table lists the application components and their completion status.

Component	Complete?	Last Edited
General Information	✓	Jul 15, 2026 1:12 PM - TEST TEST
Contact Information	-	-
DPS Grants State Requirements	-	-
Project Package	-	-
Interoperable Communications	-	-
Budget	-	-
Named Attachments	-	-



Contact Information

- Select “Contact Information”
- Complete all contact information for:
 - Authorized Official
 - Project Director
 - Fiscal Officer
 - Project Contact Person – if different than the Project Director
- Required fields are in **red**

Authorized Official*:

Job Title*:

Agency*:

Mailing Address*:

Street Address 1:

Street Address 2:



[Application Preview](#) [Attachments](#) [Alert History](#) [Map](#)

Application Details

[Preview Application](#) [Withdraw](#)

Application cannot be Submitted Currently

- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Sep 4, 2026 10:12 AM - TEST TEST
Contact Information	-	
DPS Grants State Requirements	-	
Project Package	-	
Interoperable Communications	-	
Budget	-	
Named Attachments	-	



Contact Information

- 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 is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
 - If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

The agency's correct Authorized Official must be designated in the "Contact Information" form and the "Certified Assurances" form to be eligible for funding!



Contact Information

- When you have completed all contact information, select “Save Form”



- Select “Mark as Complete”



DPS Grants State Requirements

- Select “DPS Grants State Requirements”

[Application Preview](#) [Attachments](#) [Alert History](#) [Map](#)

 **Application Details**

[Preview Application](#) [Withdraw](#)

Application cannot be Submitted Currently

- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Jul 15, 2026 1:12 PM - TEST TEST
Contact Information	✓	Jul 15, 2026 2:01 PM - TEST TEST
DPS Grants State Requirements		-
Project Package		-
Interoperable Communications		-
Budget		-
Named Attachments		-



DPS Grants State Requirements

- To be eligible for grant funding through the Missouri Department of Public Safety, agencies **must** be compliant with the requirements listed below (as applicable) at the time of application and if awarded funding, must maintain compliance throughout the grant period of performance
- Select “Yes” to Question 1 indicating your agency is a law enforcement agency
- Select “No” to Questions 2 and 3 that do not apply to your agency



1. Is the applicant a law enforcement agency?*:

2. Is the applicant a fire agency?*:

3. Is the applicant an EMS agency?*:

A red arrow points from the text of Question 2 to the 'Yes' button of Question 1.



DPS Grants State Requirements

- Complete Questions 1a. – 1h. after selecting “Yes” to Question 1

1. Is the applicant a law enforcement agency?*

1a. Please provide the Originating Agency Identification Number (ORI):

1b. Is your agency in compliance with [Section 590.650 RSMo](#) - Vehicle Stops Report?:

1c. Is your agency in compliance with [Section 590.700 RSMo](#) - Written Policy on Recording of Custodial Interrogations? :

1d. Is your agency in compliance with [Section 43.544 RSMo](#) - Written Policy on Forwarding Intoxication-Related Traffic Offenses? :

1e. Is your agency in compliance with [Section 590.1265 RSMo](#) - Police Use of Force Transparency Act of 2021? :

1f. Is your agency in compliance with [Section 43.505 RSMo](#) - Uniform Crime Reporting?:



DPS Grants State Requirements

- Complete Questions 1a. – 1h. after selecting “Yes” to Question 1
 - Select “No” to 1h. as the application is not for Department of Justice Funds

1g. Is your agency in compliance with [Section 590.030 RSMo - Rap Back Program](#) Participation? :

Yes No

1h. Is this grant application for Department of Justice Funds?:

Yes No

- Select “Save Form”

 **DPS Grants State Requirements** 

- Select “Mark as Complete”

 **DPS Grants State Requirements**  



Project Package

- Select “Project Package”

Application Preview

Attachments

Alert History

Map

Application Details

Preview Application

Withdraw

Application cannot be Submitted Currently

• Application Budget is lower than the allowable limit

• Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Sep 4, 2026 10:12 AM - TEST TEST
Contact Information	✓	Sep 4, 2026 10:22 AM - TEST TEST
DPS Grants State Requirements	✓	Sep 4, 2026 10:24 AM - TEST TEST
Project Package	-	
Interoperable Communications	-	
Budget	-	
Named Attachments	-	



Project Package

- Complete the “**Project Description**” section of the Project Package
 1. Describe the local violent crime challenges in your jurisdiction.
 2. Provide a brief description of your project.

 **Project Description**

[Save Form](#)

1. Describe the local violent crime challenges in your jurisdiction.*:

Describe the local violent crime challenges in your jurisdiction.

2. Provide a brief description of your project. *:

Provide a brief description of your project.



Project Package

- Complete the “**Project Description**” section of the Project Package
3. Provide a summary of the specific items that will be purchased with grant funds.
 4. Explain how this project and the requested items will assist with the reduction and/or prevention of local violent crime.

3. Provide a summary of the specific items that will be purchased with grant funds.*:

Provide a summary of the specific items that will be purchased with grant funds.

4. Explain how this project and the requested items will assist with the reduction and/or prevention of local violent crime.*:

Explain how this project and the requested items will assist with the reduction and/or prevention of local violent crime. |



Project Package

- Complete the “**Project Description**” section of the Project Package

5. Will this project expand youth engagement activities?

If YES:

5.a. Explain how the funding will expand youth engagement activities with law enforcement.

5. Will this project expand youth engagement activities with law enforcement?*:

5.a Explain how the funding will expand youth engagement activities with law enforcement:

Explain how the funding will expand youth engagement activities with law enforcement.



Project Package

- Complete the “**Project Description**” section of the Project Package
6. Will this project expand church and/or non-profit engagement activities with law enforcement?

If **YES**:

6.a. Explain how the funding will expand youth engagement activities with law enforcement.

6. Will this project expand church and/or non-profit engagement activities with law enforcement?*:

6.a Explain how the funding will expand church and/or non-profit engagement activities with law enforcement:

Explain how the funding will expand church and/or non-profit engagement activities with law enforcement.



Project Package

- Complete the “**Project Description**” section of the Project Package
7. Explain the gaps your agency has in local violent crime prevention and how the requested items will fulfill them.
 8. What would occur if your agency does not receive the requested items?

7. Explain the gaps your agency has in local violent crime prevention and how the requested items will fulfill them. *:

Explain the gaps your agency has in local violent crime prevention and how the requested items will fulfill them.

8. What would occur if your agency does not receive the requested items?*::

What would occur if your agency does not receive the requested items?



Project Package

- Complete the “**Project Description**” section of the Project Package

9. Do the requested items require specialized training? **Yes/No**

If **YES**:

9.a. Please explain how/when training has/will be provided.

9. Do the requested items require specialized training?*: ☒ Yes ☐ No

9.a. Please explain how/when training has/will be provided:

Please explain how/when training has/will be provided.



Project Package

- Complete the “**Project Description**” section of the Project Package
10. Select from the dropdown how often the requested items will be used?
Daily, Weekly, Monthly, Annually
 11. Provide the total number of officers in your department.
 12. Provide the total number of police vehicles utilized by the department.

10. How often will the requested items be used*:

11. Provide the total number of officers in your department*:

Daily
Daily
Weekly
Monthly
Annually

11. Provide the total number of officers in your department*:

20

12. Provide the total number of police vehicles utilized by the department*:

22



Project Package

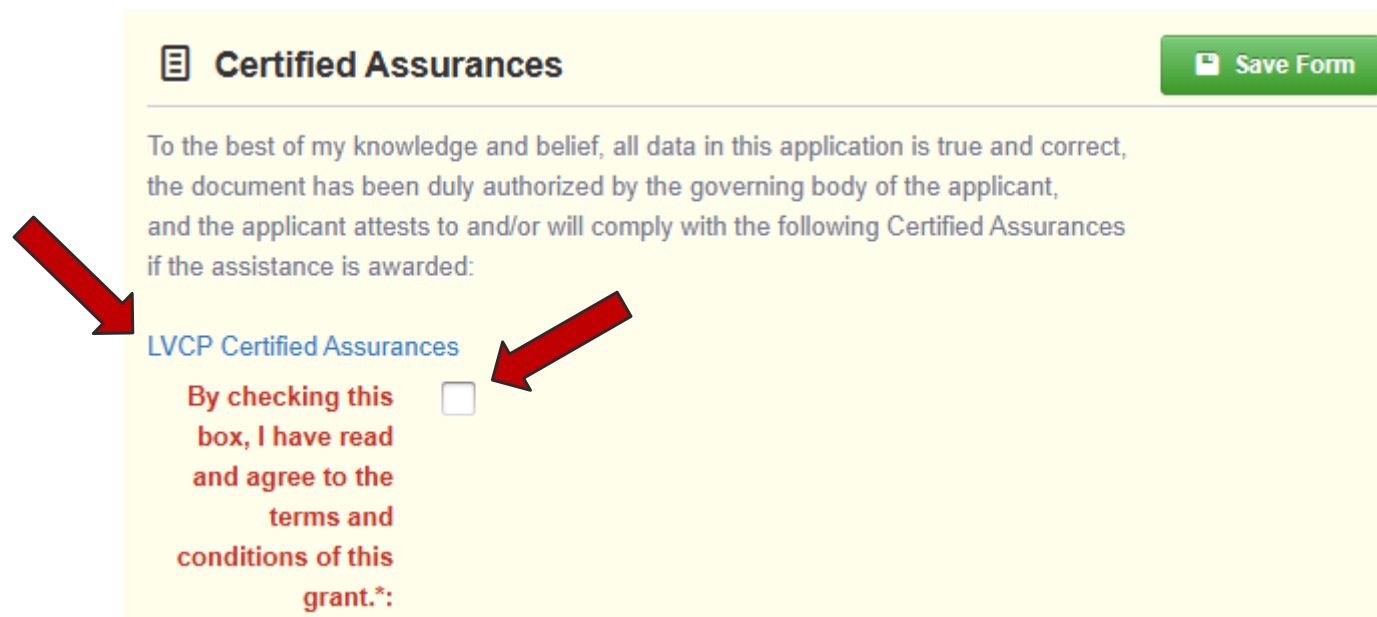
- Complete the “**Certified Assurances**” section of the Project Package
- The Certified Assurances section certifies:
 - Data in the application is true and correct
 - Document has been duly authorized by the governing body
 - Applicant attests to and/or will comply with the Certified Assurances if assistance is awarded
- Must be certified by the Authorized Official
 - 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 county, the Presiding County Commissioner or County Executive shall be the Authorized Official
 - If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

The agency’s correct Authorized Official must be designated in the “Contact Information” form and the “Certified Assurances” section of the application or the application will be deemed ineligible for funding!



Project Package

- Select the “blue link” to review the Certified Assurances for SFY 2027 LVCP
- Check the box to certify the Authorized Official has read and agrees to the terms and conditions of the grant



Certified Assurances Save Form

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:

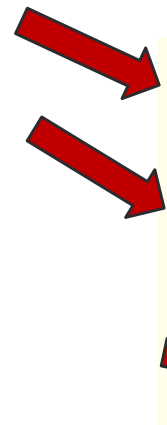
[LVCP Certified Assurances](#)

By checking this box, I have read and agree to the terms and conditions of this grant.*: ☐



Project Package

- Complete the certification with the Authorized Official's name and title
- Complete with the name and title of the person completing the application
- Enter the date the application is being complete and submitted



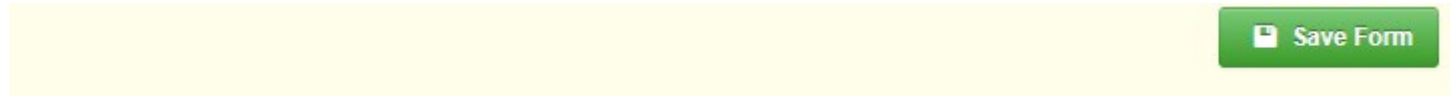
Authorized Official Name and Title*:	Authorized Official's Name & Title
Name and Title of person completing this proposed application*:	Person Completing the Application Name & Title
Date*:	09/04/2026

The correct Authorized Official MUST be listed or the application will be deemed ineligible for funding!

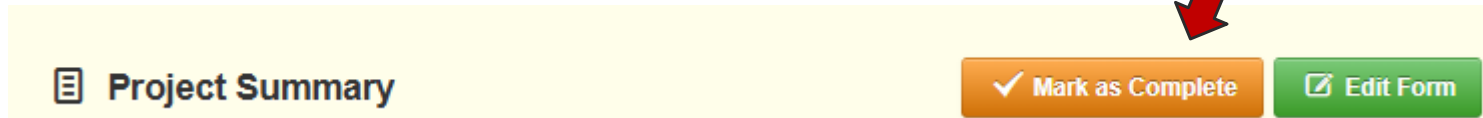


Project Package

- Select “Save Form”



- Select “Mark as Complete”



Interoperable Communications

- Select “Interoperable Communications”

[Application Preview](#) [Attachments](#) [Alert History](#) [Map](#)

 **Application Details**

[Preview Application](#) [Withdraw](#)

Application cannot be Submitted Currently

- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Jul 15, 2026 1:12 PM - TEST TEST
Contact Information	✓	Jul 15, 2026 2:01 PM - TEST TEST
DPS Grants State Requirements	✓	Jul 15, 2026 2:26 PM - TEST TEST
Project Package	✓	Jul 15, 2026 3:12 PM - TEST TEST
Interoperable Communications	-	-
Budget	-	-
Named Attachments	-	-



Interoperable Communications

- Review the [Radio Interoperability Guidelines](#) to complete this form

- **NOTE: Vendor Quotes are required to be submitted in the Named Attachments form for ALL interoperability equipment to be eligible for funding**

1. Are you applying for interoperable communications equipment? **Yes/No**

If **NO**: Select “Save Form” and select “Mark as Complete”

If **YES**:

2. Does your agency currently utilize the Missouri Statewide Interoperability Network (MOSWIN) for interoperability **ONLY** (i.e., mutual aid/statewide communications only, not day-to-day operations)? **Yes/No**

If **NO**: describe your agency's internal use of the MOSWIN.

Radio Interoperability

Save Form

Refer to the [Radio Interoperability Guidelines](#) for Interoperable Communications Equipment Requirements that **MUST** be met in order to be eligible for funding. It is highly recommended that your agency reach out to the Missouri Interoperability Center (MIC) to review your project for compliance with the Radio Interoperable Guidelines prior to submission of the application. The MIC can be reached via phone at (573) 522-1714 or email at moswin.sysadmin@dps.mo.gov.

1. Are you applying for interoperable communications equipment?*:

2. Does your agency currently utilize the Missouri Statewide Interoperability Network (MOSWIN) for interoperability **ONLY** (i.e., mutual aid/statewide communications only, not day-to-day operations)?*:

2.a If no, describe your agency's internal use of the MOSWIN.:

201 character(s) left



Interoperable Communications

3. Does your agency have long term plans to fully integrate communications to the MOSWIN?

3. Does your agency have long term plans to fully integrate communications to the MOSWIN? :	Does your agency have long term plans to fully integrate communications to the MOSWIN? 164 character(s) left
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Interoperable Communications

4. Are you applying for a mobile radio(s) (vehicle dash mounted remote mount or base station)? **Yes/No**

If **YES**:

4a. Will the mobile radio be installed in a vehicle? **Yes/No**

If **YES**:

4.a.1 Is the vehicle the mobile radio will be installed in agency owned? **Yes/No**

4b. Provide the agency's current ratio of MOSWIN mobile radios to response vehicles

4c. Select the mobile radio model you are applying for from the drop-down

4. Are you applying for a mobile radio(s) (vehicle dash mounted, remote mount or base station)?:

☒ Yes ☐ No

4.a Will the mobile radio be installed in a vehicle?:

☒ Yes ☐ No

4.a.1 Is the vehicle the mobile radio will be installed in agency owned?:

☒ Yes ☐ No

Mobile radios purchased with grant funds CANNOT be installed in personal vehicles.

4.b Please provide the agency's current ratio of MOSWIN mobile radios to response vehicles.:

Please provide the agency's current ratio of MOSWIN mobile radios to response vehicles.

163 character(s) left

For Example: Agency has 10 response vehicles and 6 mobile radios for the vehicles.

4.c Eligible mobile radios are listed in the dropdown menu. Please select the model you are applying for:

Motorola APX8500 ▼



Interoperable Communications

5. Are you applying for a portable radio(s) (handheld)
Yes/No

If **YES**:

5a. Provide the agency's current ratio of MOSWIN portable radios to personnel?

5b. Select the portable radio model you are applying for from the drop-down

5c. Do you currently have a MOSWIN mobile radio to pair with the portable radio(s) being requested? **Yes/No**

If **YES**:

5.c.1 Provide the model and manufacturer of the mobile radio

If **NO**:

5.c.1 Is this application also requesting a MOSWIN mobile radio to pair with the portable radio(s) being requested? **Yes/No**

5. Are you applying for a portable radio(s) (handheld)?:

5.a Please provide the agency's current ratio of MOSWIN portable radios to personnel.:

Please provide the agency's current ratio of MOSWIN portable radios to personnel.

169 character(s) left
For Example: Agency has 10 first responders and 6 portable radios.

5.b Eligible portable radios are listed in the dropdown menu. Please select the model you are applying for:

Motorola APX8000

5.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 MOSWIN mobile radio to pair with portable radio(s) being requested?:

5.c.1 Is this application also requesting a MOSWIN mobile radio to pair with the portable radio(s) being requested?:



Interoperable Communications

5. Are you applying for a portable radio(s) (handheld) **Yes/No**

If **YES**:

5d. Do you currently have a public safety grade in-car repeater to pair with the portable radio(s) being requested? **Yes/No**

If **YES**:

5.d.1 Provide the model and manufacturer of the in-car repeater

If **NO**:

5.d.1 Are you applying for a public safety grade in-car repeater or in the process of acquiring one through other funding sources? **Yes/No**

5.d 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? :

5.d.1 If yes, please provide the model and manufacturer of the in-car repeater.:

Please provide the model and manufacturer of the in-car repeater.

435 character(s) left



Interoperable Communications

6. Does the vendor quote for the requested radios include the encryption requirements as listed on the Radio Interoperability Guidelines? **Yes/No**
7. Check the box to certify understanding you are required to upload a quote for the requested interoperable communications equipment in the Named Attachments Component of the application

6. Does the vendor quote for the requested radios include the encryption requirements as listed on the Radio Interoperability Guidelines?:

☒ Yes ☐ No

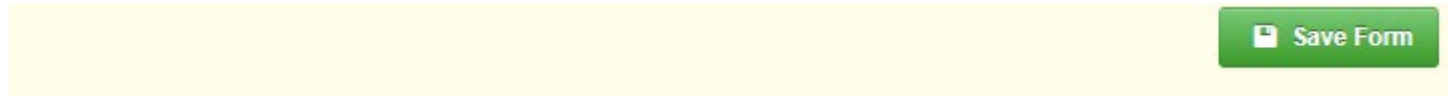
7. By checking this box, the applicant agency understands they are required to upload a quote for the requested interoperable communications equipment in the Named Attachments Component of the application.:

☒



Interoperable Communications

- Select “Save Form”



- Select “Mark as Complete”



Budget

- Select “Budget”

Application Preview

Attachments

Alert History

Map

 Application Details

Preview Application

Withdraw

Application cannot be Submitted Currently

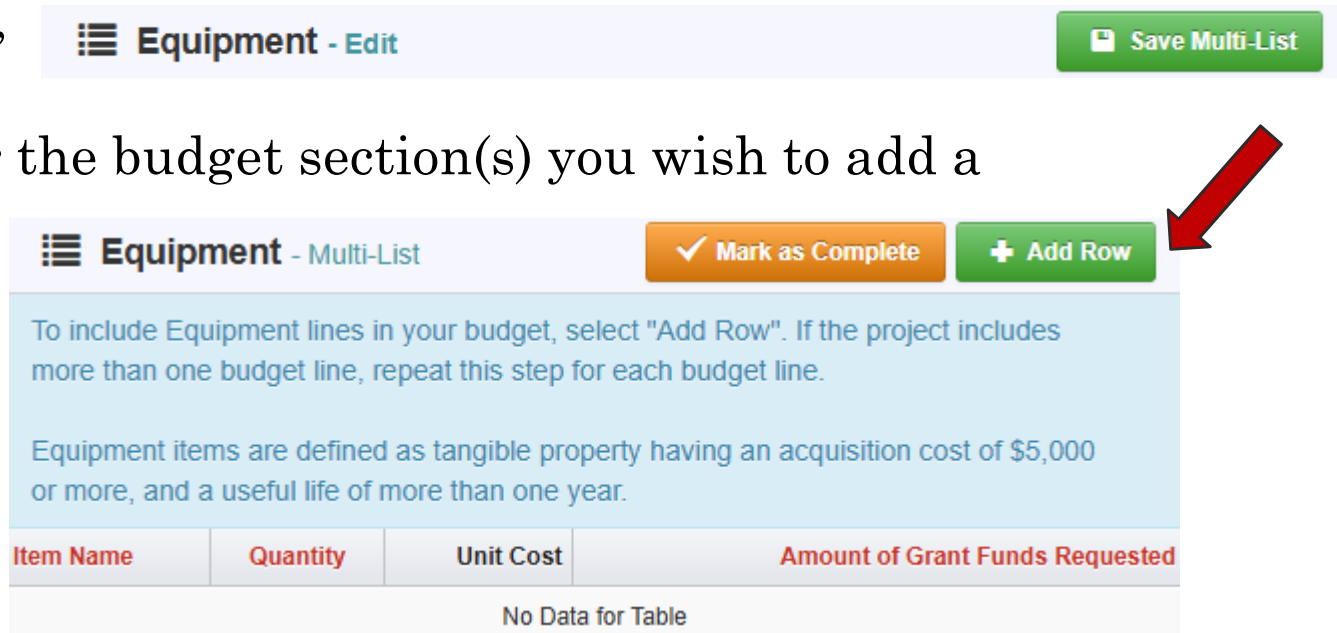
- Application Budget is lower than the allowable limit
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Jul 15, 2026 1:12 PM - TEST TEST
Contact Information	✓	Jul 15, 2026 2:01 PM - TEST TEST
DPS Grants State Requirements	✓	Jul 15, 2026 2:26 PM - TEST TEST
Project Package	✓	Jul 15, 2026 3:12 PM - TEST TEST
Interoperable Communications	✓	Jul 15, 2026 3:15 PM - TEST TEST
Budget	-	-
Named Attachments	-	-



Budget

- Select “Save Multi-List”
- Select “Add Row” under the budget section(s) you wish to add a budget line(s) for
 - Equipment
 - Supplies/Operations



The screenshot shows the 'Equipment - Edit' interface. At the top right, there is a green button labeled 'Save Multi-List'. Below this, there is a section titled 'Equipment - Multi-List' with an orange button 'Mark as Complete' and a green button '+ Add Row'. A red arrow points to the '+ Add Row' button. Below the buttons, there is a light blue box containing instructions: 'To include Equipment lines in your budget, select "Add Row". If the project includes more than one budget line, repeat this step for each budget line.' and 'Equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.' Below this box is a table with the following headers: 'Item Name', 'Quantity', 'Unit Cost', and 'Amount of Grant Funds Requested'. The table is currently empty, and the text 'No Data for Table' is displayed below it.

Item Name	Quantity	Unit Cost	Amount of Grant Funds Requested
No Data for Table			

Total budget request CANNOT exceed \$25,000.00



Budget

- **Equipment Budget Lines**

- To include equipment in your budget, select “Add Row” in the “Equipment” budget section
 - Repeat this step for each equipment item requested
 - **Equipment items are defined as tangible property having an acquisition cost of \$5,000 or more and a useful life of more than one year**
- Item Name: List the name of the equipment that is requested
- Quantity: Indicate the quantity of the equipment requested
- Unit Cost: No entry is required as WebGrants will calculate
- Amount of Grant Funds Requested: Enter the total amount requested for the equipment item

- Select “Save Row”



Equipment Save Row

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

Equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.

Item Name*:
List the name of the equipment that is requested.

Quantity*:
List the quantity of the equipment that is requested.

Unit Cost:

Amount of Grant Funds Requested*:
List the TOTAL amount of funds requested for this equipment.



Budget

- **Supplies/Operations Budget Lines**

- To include supplies/operations in your budget, select “Add Row” in the “Supplies/Operations” budget section
 - Repeat this step for each supply/operation item that is requested
 - **Supplies and operations are defined as property with an acquisition cost of less than \$5,000 or a useful life of less than one year**
- Item Name: List the name of the supplies/operations that are requested
- Quantity: Indicate the quantity of the equipment requested
- Unit Cost: No entry is required as WebGrants will calculate
- Amount of Grant Funds Requested: Enter the total amount requested for the supply/operation item

- Select “Save Row”



 **Supplies/Operations**



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

Supplies/Operations items are defined as property with an acquisition cost of less than \$5,000, or a useful life of less than one year.

Item Name*:

List the name of the supplies/operations that are requested.

Quantity*:

Unit Cost:

Amount of Grant Funds Requested*:

List the TOTAL amount of funds that are requested for these supplies/operations.



Budget

- After you have added budget lines, complete the narrative justification for **EACH** section costs are being requested in
- Select “Edit Form” in the “Narrative Justification” section for the budget category you wish to provide justification for
 - The “Narrative Justification” is located below each corresponding budget category

Equipment - Multi-List

✓ Mark as Complete

+ Add Row

✍ Edit All Rows

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

Equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.

Item Name	Quantity	Unit Cost	Amount of Grant Funds Requested
List equipment requested	2	\$10,000.00	\$20,000.00
			\$20,000.00

Last Edited By: TEST TEST - Sep 4, 2026 11:09 AM

+ Add Row

Equipment Narrative Justification

✓ Mark as Complete

✍ Edit Form

Detailed narrative justification is required for all budget line(s). This justification should fully explain the need for acquisition. To provide the required justification for a budget line item(s), select "Edit Form".

Provide separate justifications for each line item being requested. The justification for each budget line should include the following:

1. Justify why each requested item is necessary for the success of the proposed project.
2. Indicate who will use the item.
3. Indicate how the item will be used.
4. Indicate where the item will be housed.
5. Provide a cost basis for the amount requested.



Budget

- Instructions are provided in the blue box for each “Narrative Justification” section detailing information that needs to be provided in the narrative
- Information should be provided in the text box below the instructions



Equipment Narrative Justification

Save Form

Detailed narrative justification is required for all budget line(s). This justification should fully explain the need for acquisition. To provide the required justification for a budget line item(s), select "Edit Form".

Provide separate justifications for each line item being requested. The justification for each budget line should include the following:

1. Justify why each requested item is necessary for the success of the proposed project.
2. Indicate who will use the item.
3. Indicate how the item will be used.
4. Indicate where the item will be housed.
5. Provide a cost basis for the amount requested.

Source

StylesNormalFontSize

Enter narrative here

body p

Paragraphs: 1, Words: 3, Characters (with HTML): 28



Budget

- Equipment Narrative Justification
 - Provide justification for each equipment item requested
 - Justify why each item requested is necessary for the success of the proposed project
 - Indicate who will use the item
 - Indicate how the item will be used
 - Indicate where the item will be housed
 - Provide a cost basis for the amount requested
- Supplies/Operations Narrative Justification
 - Provide justification for each supply/operation requested
 - Justify why each requested item is necessary for the success of the proposed project
 - Provide a cost bases for the amount requested



Budget

- The screenshot demonstrates an example of a completed budget section for “Equipment”

 **Equipment** - Multi-List

✓ Mark as Complete

+ Add Row

 Edit All Rows

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

Equipment items are defined as tangible property having an acquisition cost of \$5,000 or more, and a useful life of more than one year.

Item Name	Quantity	Unit Cost	Amount of Grant Funds Requested
List equipment requested	2	\$10,000.00	\$20,000.00
			\$20,000.00

Last Edited By: TEST TEST - Sep 4, 2026 11:15 AM

+ Add Row

 **Equipment Narrative Justification**

✓ Mark as Complete

 Edit Form

Detailed narrative justification is required for all budget line(s). This justification should fully explain the need for acquisition. To provide the required justification for a budget line item(s), select "Edit Form".

Provide separate justifications for each line item being requested. The justification for each budget line should include the following:

1. Justify why each requested item is necessary for the success of the proposed project.
2. Indicate who will use the item.
3. Indicate how the item will be used.
4. Indicate where the item will be housed.
5. Provide a cost basis for the amount requested.

Provide justification for each item requested

- Justify why each item requested is necessary for the success of the proposed project
- Indicate who will use the item
- Indicate how the item will be used
- Indicate where the item will be housed
- Provide a cost basis for the amount requested



Budget

- The “Total Budget” will reflect all costs requested in each budget category

📄 Total Budget		✓ Mark as Complete
Total Equipment:	\$20,000.00	
Total Supplies/Operations:	\$5,000.00	
Total Budget:	\$25,000.00	



Budget

- After you have entered all budget lines and narrative justifications, select “Mark as Complete”
 - All “Mark as Complete” options on the form will work



The screenshot shows a web interface for budget management. At the top, a light blue header bar contains a menu icon, the text "Equipment - Multi-List", and three buttons: "✓ Mark as Complete" (orange), "+ Add Row" (green), and "✎ Edit All Rows" (green). A red arrow points down to the "✓ Mark as Complete" button. Below this is a yellow section containing a document icon, the text "Total Budget", and an orange "✓ Mark as Complete" button. A second red arrow points to this button.



Named Attachments

- Select “Named Attachments”

Application Preview

Attachments

Alert History

Map

 Application Details

Preview Application

Withdraw

Application cannot be Submitted Currently

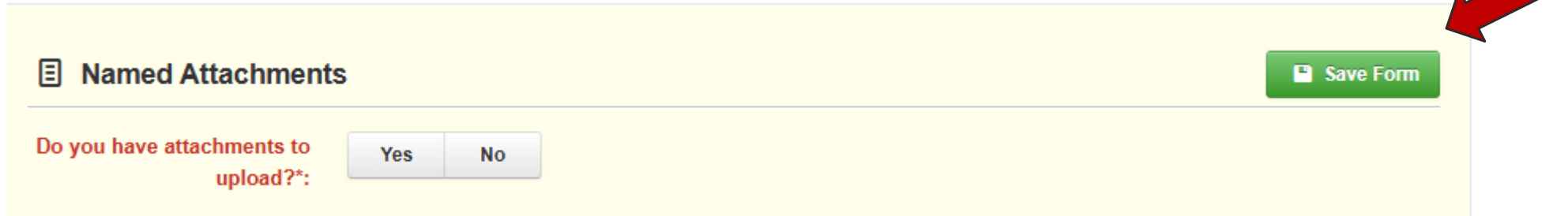
- Application components are not complete

Component	Complete?	Last Edited
General Information	✓	Jul 15, 2026 1:12 PM - TEST TEST
Contact Information	✓	Jul 15, 2026 2:01 PM - TEST TEST
DPS Grants State Requirements	✓	Jul 15, 2026 2:26 PM - TEST TEST
Project Package	✓	Jul 15, 2026 3:12 PM - TEST TEST
Interoperable Communications	✓	Jul 15, 2026 3:15 PM - TEST TEST
Budget	✓	Jul 15, 2026 3:44 PM - TEST TEST
Named Attachments	-	



Named Attachments

- Do you have any attachments to upload? Yes/No
 - Select “Yes” then select “Save Form”



The screenshot shows a web form with a yellow background. At the top left, there is a header area with a list icon and the text "Named Attachments". To the right of this header is a green button labeled "Save Form" with a document icon. Below the header, there is a question in red text: "Do you have attachments to upload?:". To the right of the question are two buttons: "Yes" and "No". A large red arrow points from the top right towards the "Save Form" button.



Named Attachments

- Attachments
 - Quote/Cost Basis – A quote or cost basis is recommended for all costs requested
 - **Quotes are required for ALL interoperable communications equipment**
 - Other Supporting Information – up to 5 attachments
- To add the attachment, select the name of the attachment

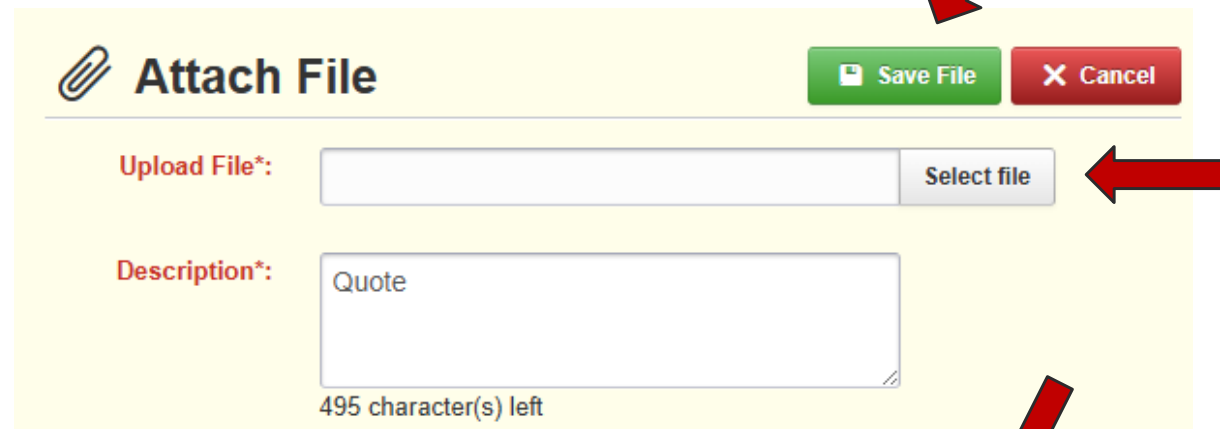


📎 - Named Attachments								✓ Mark as Complete
Named Attachment	Required	Description	File Name 	Type	Size	Upload Date	Delete?	
Quote or Cost Basis								
Other Supporting Documentation								
Other Supporting Documentation								
Other Supporting Documentation								



Named Attachments

- Browse your computer to select a document by selecting “Select file”
- Provide a brief description and select “Save File”



The screenshot shows a yellow 'Attach File' form. At the top right are 'Save File' and 'Cancel' buttons. Below is an 'Upload File*' section with a text input field and a 'Select file' button. Underneath is a 'Description*' section with a text area containing the word 'Quote' and a character count of '495 character(s) left'. Red arrows point from the instructions to the 'Save File' button, the 'Select file' button, and the 'Mark as Complete' button in the table below.

- Select “Mark as Complete”

- Named Attachments							✓ Mark as Complete
Named Attachment	Required	Description	File Name 	Type	Size	Upload Date	Delete?
Quote or Cost Basis		Quote	Test File.docx	docx	11 KB	07/01/2026 10:10 AM	Delete
Other Supporting Documentation							



Application Submission

- All forms **must be marked complete** in order to submit the application
- When all forms are complete, select “Submit Application”



Application Preview Attachments Alert History Map

 Application Details  Preview Application  Submit Application  Withdraw

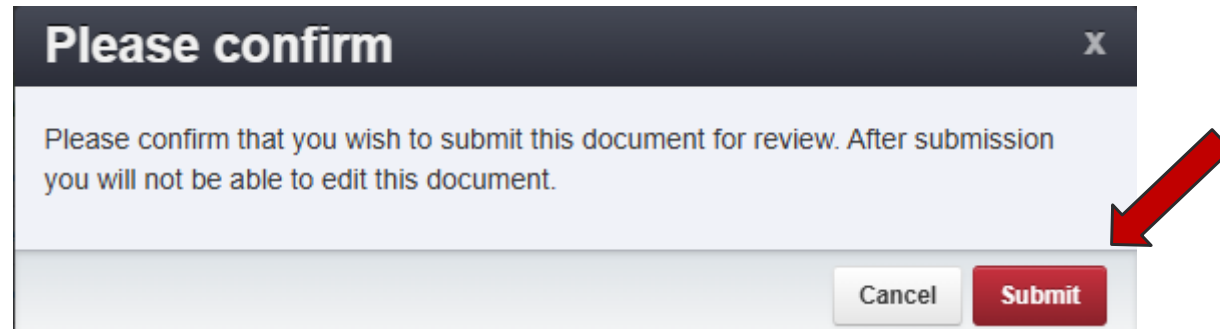
• Application is in compliance and is ready for Submission!

Component	Complete?	Last Edited
General Information	✓	Jul 15, 2026 1:12 PM - TEST TEST
Contact Information	✓	Jul 15, 2026 2:01 PM - TEST TEST
DPS Grants State Requirements	✓	Jul 15, 2026 2:26 PM - TEST TEST
Project Package	✓	Jul 15, 2026 3:12 PM - TEST TEST
Interoperable Communications	✓	Jul 15, 2026 3:15 PM - TEST TEST
Budget	✓	Jul 15, 2026 3:44 PM - TEST TEST
Named Attachments	✓	Jul 15, 2026 4:00 PM - TEST TEST



Application Submission

- Select “Submit” to confirm the submission of your application



Application Submission

- The “Primary Contact” on the application will receive an email from WebGrants confirming the application submission

WebGrants - Missouri Department of Public Safety - Application Status Change: BaseLine Organization - #59706



dpswebgrants@dps.mo.gov

To Surface, Sue Ann



Wed 7/15/2026 4:04 PM

**** Do Not Respond to This Email ****

The status of the following Application has changed:

Number: 59706

Name: SFY 2027 LVCP Agency

Program Area: Local Violent Crime Prevention Grant

Applicant: TEST TEST

Organization: BaseLine Organization

Opportunity: 59686-SFY 2027 Local Violent Crime Prevention (LVCP) TEST

The status of the Application has changed:

FROM: Editing

TO: Submitted

You may now log into the WebGrants system at the following location:

<https://dpsgrants.dps.mo.gov/>



Contact Information

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