



Illinois NENA Training Grant Program

- Purpose
 - *The INENA Training Grant Program supports the Illinois 9-1-1 community in providing the best possible emergency response through training and developing emergency communication professionals.*
- Fund Availability
 - *Each calendar year, funds are designated to support the Illinois 911 community in providing relevant training. Applications for grant funds will be accepted January 1st through September 1st each year.*
- Applicable Reimbursements
 - *Training Grants must be applied to instructor fees for courses specifically related to telecommunications, emergency dispatch, or 911-related issues.*
 - *Training classes must be held no later than November 30th of the year granted.*
- Recipient Requirements
 - *Training providers must be in good standing with the NENA Organization and Illinois NENA Chapter, adhere to NENA Ethics and Code of Conduct, and comply with all applicable laws.*

Application Process:

- Public safety entities seeking a Training Grant shall submit a completed Grant Application Form to their INENA Regional Director. Grant Application Forms and current Regional Directors can be located on the Illinois NENA website.
- Grant Applications should be submitted to Regional Directors at least 90 days prior to the class date.

Approval Process:

- Upon receipt of a Grant Application, the INENA Regional Director will forward the application to the Illinois NENA Education and Training Committee Chairperson for approval by the Education and Training Committee.
- Upon committee approval, the Committee Chairperson will notify the Illinois NENA President, Treasurer and applicable Regional Director of an approved grant application. In turn, the applicant will be notified by their Regional Director.
- Upon denial of the grant application, the applicant will be notified in a similar process depending on the circumstances.

Reimbursement Process:

- Agencies with approved applications can submit for reimbursement of payments made to Training Providers or submit Training Providers invoices for direct payment to the Illinois NENA Treasurer.
- All requests for reimbursement must be submitted to the Illinois NENA Treasurer by November 30th of the year granted.