

Minority Police Officer Recruitment and Retention Grant (MPORR)

SFY 2026 Compliance Workshop



Key Dates

- December 15, 2025 Project Start
- December 17, 2025 Mandatory Compliance Workshop, 9:00 am
- May 31, 2026 Project End
- June 10, 2026 Final Claim Due
- June 10, 2026 Annual Status Report Due

Funding will not be available for claims that are not submitted on time with all required documentation

Overview

- Minority Police Officer Recruitment and Retention Grant (MPORR) is a reimbursement Grant
 - Reimbursement requests must be submitted as claims through the WebGrants System
 - Information Bulletins and the Administrative Guide can be found here: <https://dps.mo.gov/dir/programs/dpsgrants/documents/mporr/sfy26-mporr-nofo.pdf>
- State administered and funded
 - The funds available for SFY 2026 are \$242,500

State Civil Rights Requirements

[Section 213.055 RSMo](#) - Unlawful employment practices: Non-Discrimination employment practices

[Section 285.530.1 RSMo](#) - Employment of Unauthorized Aliens: Must not knowingly hire, employ or continue to employ unauthorized a liens

[Section 290.502 RSMo](#) - Fair Labor Standards Act: Must comply with minimum wage provisions and maximum hours provisions

[Section 213.065 RSMo](#) - Discrimination in public accommodations: Non-Discrimination in public accommodations

[Section 34.350-34.359](#) - Buy American: Must purchase or lease goods manufactured or produced in the United States

[Section 34.070](#) and [34.073](#) - Buy Missouri: Preference given to commerce transaction within the State of Missouri

Helpful Information

- WebGrants External User Manual
 - <https://dps.mo.gov/dir/programs/dpsgrants/documents/webgrants-external-user-manual.pdf>
- DPS Subrecipient Travel Guidelines
 - <https://dps.mo.gov/dir/programs/dpsgrants/documents/travel-guidelines.pdf>
- DPS Financial and Administrative Guidelines
 - <https://dps.mo.gov/dir/programs/dpsgrants/documents/financial-admin-guidelines.pdf>
- Information Bulletin #1 Policy on Advanced Payment and Cash Advances
 - <https://dps.mo.gov/dir/programs/dpsgrants/documents/policy-on-advance-payment-and-cash-advances.pdf>
- Information Bulletin #2 Policy on Claim Request Requirements
 - <https://dps.mo.gov/dir/programs/dpsgrants/documents/policy-on-claim-request-requirements.pdf>
- Information Bulletin #3 Policy on Subaward Adjustments, Scope of Work Changes and Program Changes
 - <https://dps.mo.gov/dir/programs/dpsgrants/documents/policy-on-subaward-adjustments-scope-of-work-changes-and-program-changes.pdf>

Our Information Bulletins are currently under modification. You will be notified upon completion of any modifications

Procurement Requirements

- Purchases are made prior to request for reimbursement
- Expenditure must be an approved budget line and an allowable cost per the Notice of Funding Opportunity (NOFO) at time of purchase
- Purchases and expenditures must be made within the grant period of performance
- Reimbursement can only be requested for services provided in Missouri
- Sufficient funds must exist on the budget line for expenditure
- Vendors used for grant funded purchases cannot be on the [state suspended or debarment list](#)
- Additional prior approval must be obtained as applicable
 - Approval of the grant application does not constitute prior approval; must obtain separately
- Must ensure appropriate internal controls exist for programmatic and financial aspects of the project

State Procurement Policy (1 of 3)

- All procurement transactions shall be carried out in a manner which provides maximum open and free competition
 - Whether negotiated or competitively bid
 - Without regard to dollar value
- All bids/quotes, and the rationale behind the selection of a source of supply must be retained
 - Attached to the purchase order copy
 - Should be placed in the accounting files

State Procurement Policy (2 of 3)

Purchases to a single vendor totaling

- Less than \$10,000
 - May be purchased with prudence on the open market
- \$10,000 but less than \$100,000
 - Must be competitively bid/quoted
 - Bid/quote does not need to be solicited by mail or advertisement
- \$100,000 or more
 - Should be advertised for bid in at least two daily newspapers of general circulation
 - Listed in places most likely to reach prospective bidders
 - Present at least five days before bids for such purchases are to be opened

State Procurement Policy (3 of 3)

- When only one bid/quote or positive proposal is received, it is deemed a Single Feasible Source
 - Single Feasible Source procurement on purchases to a single vendor of \$10,000 or more requires prior approval
 - Request submitted via the “Correspondence” component of WebGrants
 - Include a validating explanation (“Justification”) for request
 - If available, a copy of single feasible source certification letter from the vendor
- Agencies must follow the most restrictive policy, whether the agencies’ or the State of Missouri’s policy is more restrictive
- Funds must be obligated and expended no later than May 31, 2026

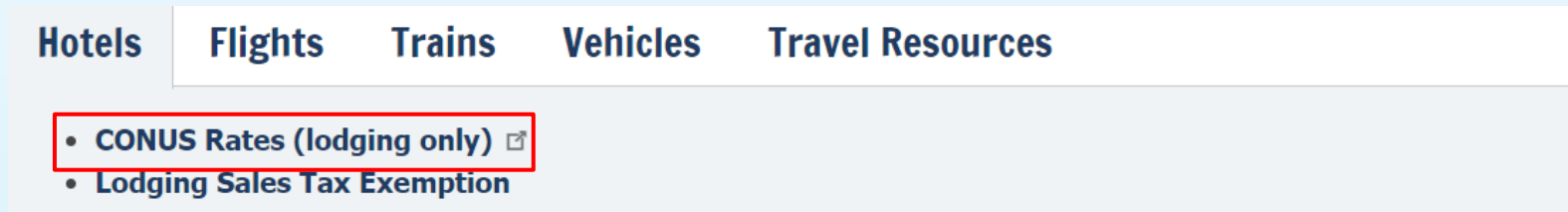
Travel Guidelines (1 of 12)

- The Department of Public Safety, Director's Office (DPS-DO) has authority to establish guidelines concerning payment of travel and subsistence expenses
 - The [DPS Subrecipient Travel Guidelines](#) establishes guidance for recipients of grant funds who travel on official business related to their grant funding
 - Recipients are expected to exercise the same care in incurring expenses as a prudent person would exercise if traveling on personal business
- If an individual is attending a training/conference, the [DPS Subrecipient Travel Guidelines](#) , **MUST** be followed

Travel Guidelines (2 of 12)

Lodging:

- Hotel, flight, meals, trains, and vehicle information: <https://acct.oa.mo.gov/travel-portal>
 - For Lodging, select CONUS Rates. It will take you to the GSA website. You will be able to search by city, state or zip code.



Travel Guidelines (3 of 12)

- Once on the GSA website, you will be given different rates for different states. Also, you might need to change the fiscal year, depending on how far out your training is. You can also select “New Search” to change the information. The standard rate is for all locations without specified rates.

Change fiscal year: or

Daily lodging rates (excluding taxes) | October 2025 - September 2026

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#).

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Kansas City	Jackson / Clay / Cass / Platte	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135
St. Louis	St. Louis / St. Louis City / St. Charles	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150

Showing 1 to 3 of 3 entries

Travel Guidelines (4 of 12)

Lodging:

- The recipient is expected to select the location, type, and cost of lodging that best meets the traveler's work requirements
- Reasonable and necessary rates are allowed for the cost of lodging at the single room rate
- Every effort should be made to adhere to the federal GSA rates posted at <https://www.gsa.gov/travel/plan-book/per-diem-rates/>
 - In areas where comparable accommodations are available at significantly different prices, the recipient should **seek prior approval** before selecting higher priced lodging and document the reason(s) for selecting the higher priced lodging
- For lodging in Missouri, local lodging tax is reimbursable, but units of state and local government and non-profit organizations are exempt from Missouri sales tax and should not incur such expense
 - The recipient should ask the lodging provider to remove Missouri sales tax from the itemized statement
- An itemized statement furnished by the lodging provider and documentation of payment are required for lodging expenses to be reimbursed

Travel Guidelines (5 of 12)

Meals:

- Meal per diem can be found here: <https://acct.oa.mo.gov/state-employees/travel-portal/meals-per-diem>

Instate

Outstate

International

The following table shows per diem rates for instate travel effective September 15, 2022

Destination	Breakfast	Lunch	Dinner
Columbia	7	11	20
Jefferson City	7	11	20
Kansas City	9	13	26
Springfield	7	11	20
St. Louis	7	12	22
Other	7	11	20

Travel Guidelines (6 of 12)

Meals:

- Outstate meal per diem rates can be found here:
<https://acct.oe.mo.gov/state-employees/travel-portal/meals-per-diem>

Instate **Outstate** International

The following table shows per diem rates for instate travel effective September 15, 2022

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Columbia	7	11	20
Jefferson City	7	11	20
Kansas City	9	13	26
Springfield	7	11	20
St. Louis	7	12	22
Other	7	11	20

Kansas City includes Jackson, Clay, Cass, and Platte counties.

St. Louis includes St. Louis, St. Charles, Crawford, Franklin, Jefferson, Lincoln, Warren, and Washington counties and St. Louis City.

- This link will take you directly to the out-of-state meal per diem rates:
<https://acct.oe.mo.gov/media/pdf/out-state-diem-rates-effective-september-15-2022>

Travel Guidelines (7 of 12)

Meals:

- When twelve (12) hour travel status or overnight lodging is indicated, recipients may be eligible for:
 - Breakfast - on the day of departure if travel status begins no later than 7:00 a.m. plus any other day until you return
 - Lunch - on the day of departure if travel status begins no later than 10:00 a.m. plus any other day where travel status continues past 2:00 p.m. until you return
 - Dinner - on the day of departure if travel status begins no later than 5:00 p.m. plus any other day where travel status continues past 7:00 p.m. until you return
- When attending a meeting or conference, the recipient may claim the applicable meal per diem for those mealtimes; however, the traveler must be in 12-hour travel status

Travel Guidelines (8 of 12)

Air Travel:

- Every effort should be made to arrange airfare at the most reasonable rate possible
 - Coach fare is allowed
- Every effort should be made to secure airfare at least 21 days in advance
- Air travel arrangements should be made on the basis of what benefits the program
- Travel in privately owned aircraft is not eligible for reimbursement

Travel Guidelines (9 of 12)

Vehicles:

- Recipients shall select the most cost-effective travel option for each travel event
 - Fuel
 - Recipients are eligible for either reimbursement of fuel costs or mileage reimbursement but not both
 - A receipt of the the fuel provider and documentation of payment (or a fuel card statement invoice or gas receipt) is required
 - Mileage
 - Mileage may be reimbursed per the state's mileage rates:
<https://oa.mo.gov/accounting/state-employees/travel-portal-information/mileage>
 - Personal vehicles are reimbursable at the standard “state” rate
 - The standard “state” mileage reimbursement rate is deemed to represent the total cost to own and operate a personal vehicle and is generally tied to the mileage reimbursement rate established by the Internal Revenue Service (IRS)
 - Fleet vehicles are reimbursable at the “fleet” rate
 - The “fleet” mileage reimbursement rate reflects the average cost of operating a mid-size sedan in a vehicle fleet

Travel Guidelines (10 of 12)

Vehicles:

- Recipients traveling to the same destination are encouraged to carpool whenever possible
- Mileage is reimbursable based on documentation presented
 - Documentation may include record of the beginning and ending odometer readings
 - Online map directions (e.g., MapQuest, Google Maps, Trip Advisor, etc.) to document the total number of miles of travel

Travel Guidelines (11 of 12)

Miscellaneous:

- The recipient may request reimbursement for other reasonable and necessary business expenses incurred related to travel, including:
 - Taxi or other ground transportation to or from the airport, to or from meetings/events away from the traveler's hotel and to get a meal
 - Parking (hotel, street, airport, etc.)
 - Tips for baggage handling; should be included as part of the baggage
 - Tips for taxis/shuttles; should be included as part of the cost of the taxi/shuttle
 - Toll charges for bridges and turnpikes
 - Incidental expenses such as postage, small emergency supplies, telephone, internet, fax, and other like charges when necessary for transacting business while traveling
- All of these costs must be supported by receipts, or substitute documentation when receipts are not available

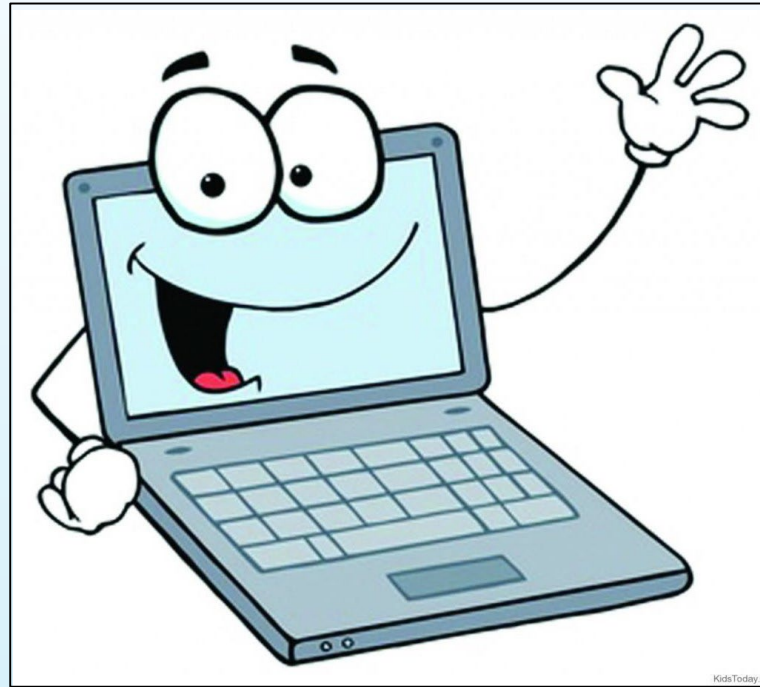
Travel Guidelines (12 of 12)

Unallowable Travel Expenses:

- The following expenses are deemed unallowable, but are not limited to:
 - Any type of insurance
 - Credit card late payment fees or finance charges
 - Travel loan finance charges
 - Personal credit card fees or dues
 - Entertainment, including television or movie charges
 - Alcoholic beverages
 - Fitness membership fees
 - Extra meals or snacks
 - Bulk food/beverage purchases
 - Newspapers
 - Magazines

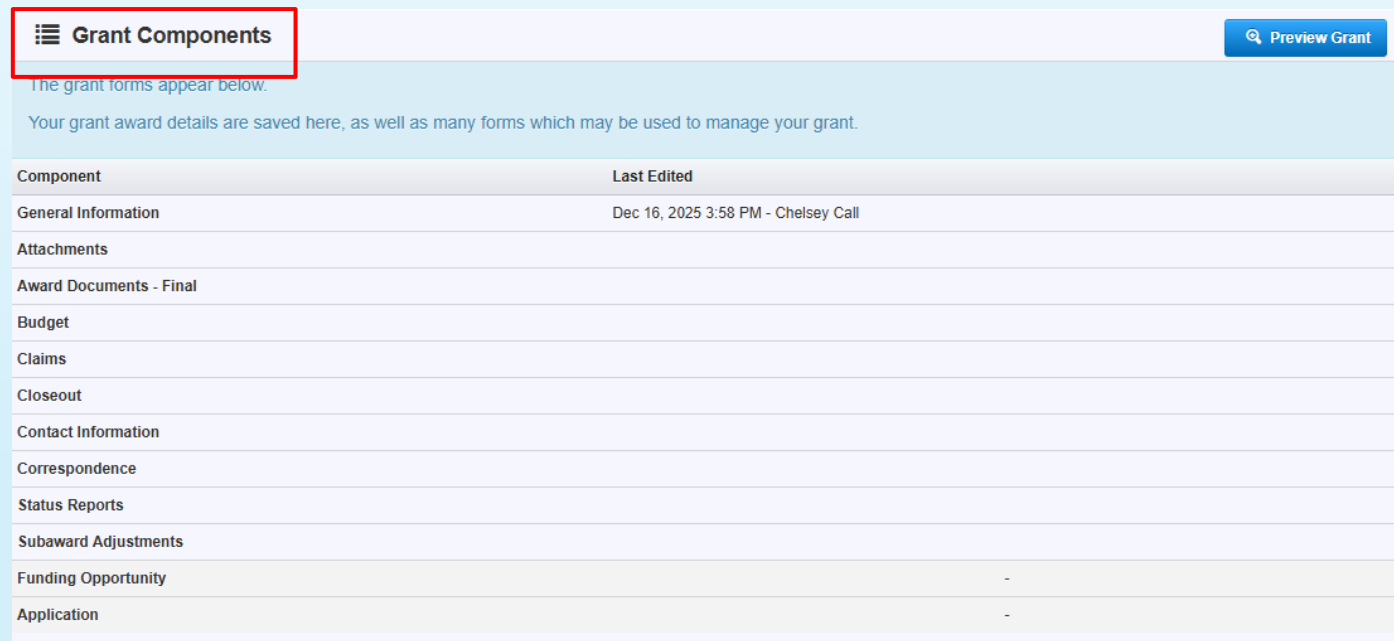
All the information listed above can be found in the DPS Subrecipient Travel Guidelines: <https://dps.mo.gov/dir/programs/dpsgrants/documents/travel-guidelines.pdf>

WebGrants (1 of 2)



WebGrants (2 of 2)

- WebGrants is composed of several navigation options referred to as “Components”
- Some components offer additional components within them
- Each screen is labeled in order to distinguish where you are within your award navigation

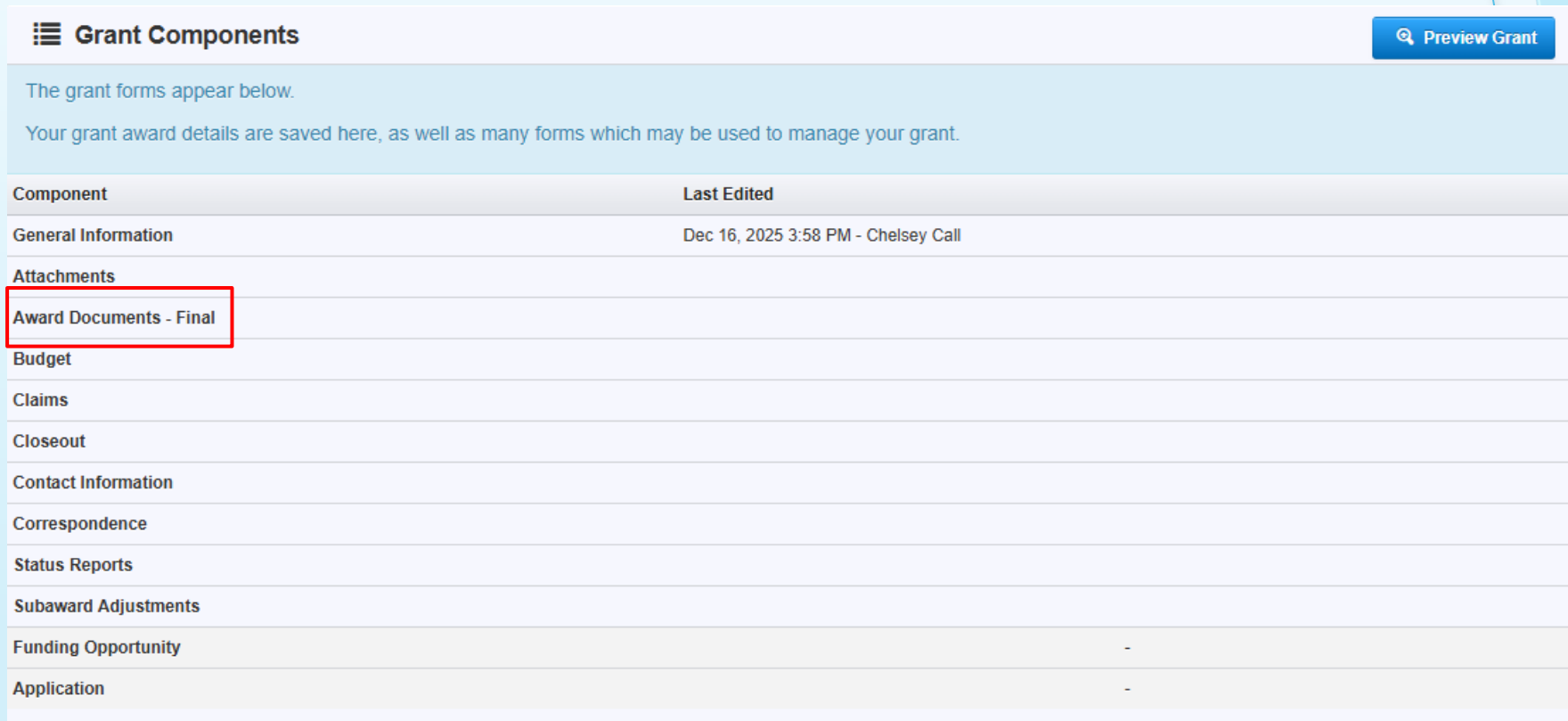


The screenshot shows the 'Grant Components' page in the WebGrants system. The header 'Grant Components' is highlighted with a red box. Below the header, there is a table listing various components and their last edited dates. The 'Funding Opportunity' and 'Application' rows are highlighted in yellow.

Component	Last Edited
General Information	Dec 16, 2025 3:58 PM - Chelsey Call
Attachments	
Award Documents - Final	
Budget	
Claims	
Closeout	
Contact Information	
Correspondence	
Status Reports	
Subaward Adjustments	
Funding Opportunity	-
Application	-

Award Documents - Final

- A copy of the signed Award Agreement can be found in the “Award Documents - Final” component in WebGrants after your grant has been changed to “Underway” status



The screenshot shows the 'Grant Components' section of a web application. At the top, there is a header with a hamburger menu icon, the text 'Grant Components', and a 'Preview Grant' button. Below the header, there is a light blue box containing the text: 'The grant forms appear below. Your grant award details are saved here, as well as many forms which may be used to manage your grant.'

Component	Last Edited
General Information	Dec 16, 2025 3:58 PM - Chelsey Call
Attachments	
Award Documents - Final	
Budget	
Claims	
Closeout	
Contact Information	
Correspondence	
Status Reports	
Subaward Adjustments	
Funding Opportunity	-
Application	-

Reimbursement Policies

- Claims for Reimbursement
 - Claims must be submitted through the WebGrants System
- All required supporting documentation must be uploaded into “Attachments” component of the claim
 - Further information can be located in Information Bulletin #2-Policy on Claim Request Requirements
<https://dps.mo.gov/dir/programs/dpsgrants/documents/policy-on-claim-request-requirements.pdf>
- Incomplete claims or lack of supporting documentation will result in a delay of reimbursement, and will be negotiated back if any of the above is not met

Claim Documentation Requirements

- Per Policy, supporting documentation must be submitted with each claim, **in one attachment, in same order as “Expenditures” form**
- Invoice
 - Multiple invoices on one claim expenditure line will not be accepted
 - Personnel costs must include official payroll records and signed time sheets
- Proof of payment
 - Cancelled check, or
 - Credit card statement with proof of payment to the card merchant
- Proof of delivery/completion
 - Signed packing slip, signed receipt, signed expense report
 - Or, signed memo indicating when items were delivered or services performed
- If equipment has been purchased, the “Equipment Inventory” form within claim components must be completed

Supplies vs. Equipment Definition

Equipment

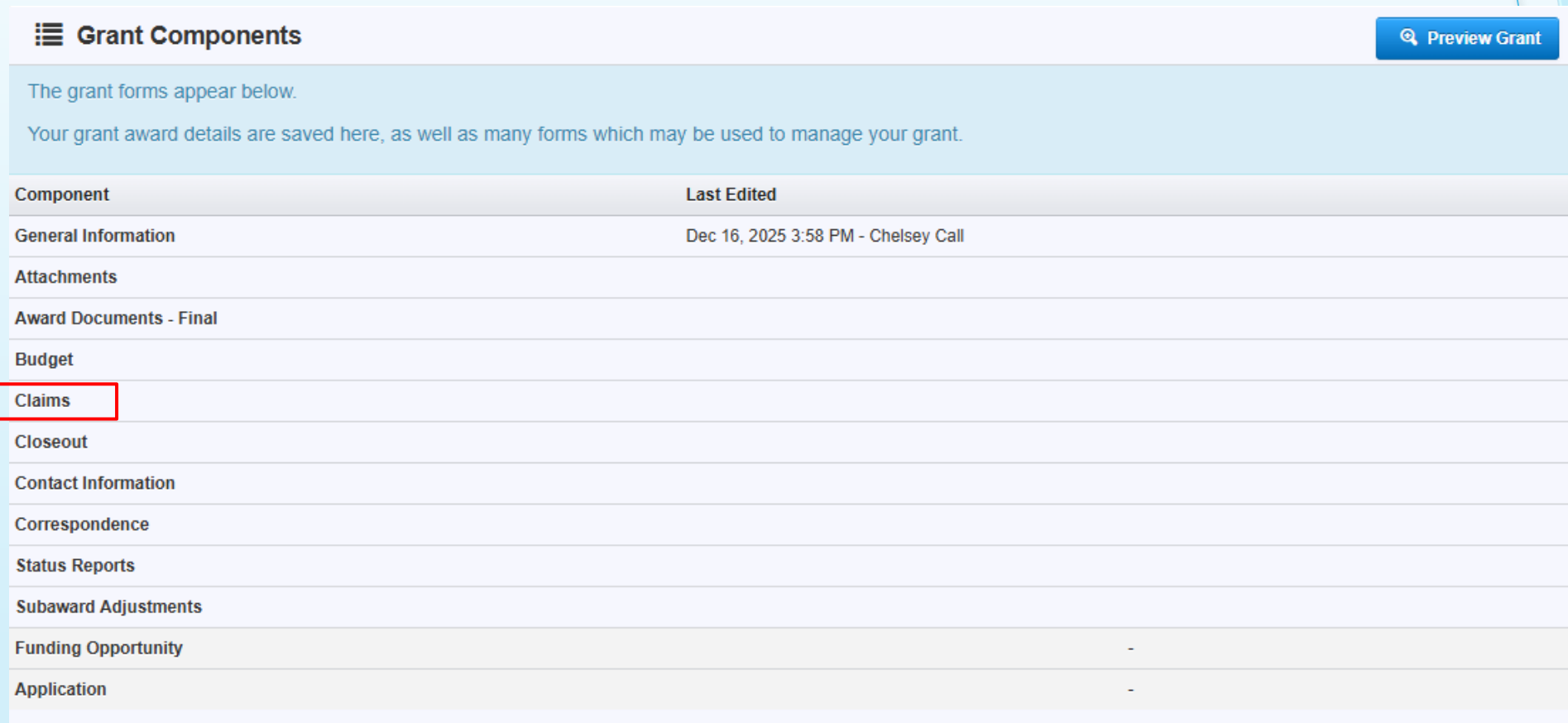
- Any tangible, non-expendable (non-consumable) personal property, having a useful life of more than one (1) year, and an acquisition cost of \$5,000 or more per unit
- Must be recorded and tracked in an inventory control list throughout the life of the equipment
- Must be tagged to reflect source of funding
 - Purchased with SFY 2026 MPORR Funds
 - Award number (top right corner of Award Document - “2026-MPORR-###”)
 - Must include an asset number if no serial number is present

Supplies

- Any item that does not fit definition of equipment

Claims (1 of 17)

- To create a new claim for reimbursement, select “Claims” from the “Grant Components” menu



The screenshot shows a web interface for managing grant components. At the top, there is a header with a hamburger menu icon and the text "Grant Components". To the right of the header is a blue button with a magnifying glass icon and the text "Preview Grant". Below the header, there is a light blue box containing the text: "The grant forms appear below." and "Your grant award details are saved here, as well as many forms which may be used to manage your grant." Below this box is a table with two columns: "Component" and "Last Edited". The table lists various grant components, with "Claims" highlighted by a red box. The "Last Edited" column contains the text "Dec 16, 2025 3:58 PM - Chelsey Call" for the "General Information" row and dashes for the "Funding Opportunity" and "Application" rows.

Component	Last Edited
General Information	Dec 16, 2025 3:58 PM - Chelsey Call
Attachments	
Award Documents - Final	
Budget	
Claims	
Closeout	
Contact Information	
Correspondence	
Status Reports	
Subaward Adjustments	
Funding Opportunity	-
Application	-

Claims (2 of 17)

- After selecting the “Claims” component, select “Add Claim”

Claims must be submitted at a minimum of 1 per quarter.

The final claim must include a payroll summary for the entire period of the grant. (Exception: if it is easier for your agency to submit a payroll summary monthly, quarterly, or biannually those reports will be accepted in lieu of annually)

Claims

All claims associated with this grant appear below.

[+ Add Claim](#)

ID ▲	Type ▼	Status ▼	Start Date ▼	End Date ▼	Last Submitted Date ▼	Paid Date ▼	Claim Amount ▼
No data available in table							
						Submitted Amount:	\$0.00
						Approved Amount:	\$0.00
						Awaiting Payment Amount:	\$0.00
						Paid Amount:	\$0.00
						Total Amount:	\$0.00

[← Previous](#) [Next →](#)

Claims (3 of 17)

Complete the claim General Information

- Type: Monthly or Other
- Select “No” on “Final Request?” on all claims until the final claim
- Reporting Period - Month(s) covered by the claim
- Final Request? - Is this your final report? - Select “No” on all claims until the final
- Invoice number - **LEAVE BLANK**
- Select “Save Form”

General Information - Claim - Edit Save Form

In the form below, complete all required fields. Enter the report period of coverage for this claim. All expenses reported on this claim should have been incurred during this period of time. If this is the last claim that will be submitted for this grant, then the Final Request checkbox should be checked.

Examples Quarterly Reporting Period: 1/1 - 3/31, 4/1 - 6/30, 7/1 - 9/30, and 10/1 - 12/31

Status:

Type:

Due Date:

Report Period:

Start Date End Date

Final Request?: Yes No

Click Yes if this is the final request

Invoice Number:

State Agencies Only! Drop in 3 digits of number. Leave blank if there is not an invoice number!

Claims (4 of 17)

- Select “Detail of Expenditure” from the components section

Claim Preview	Attachments	Alert History	Map
Claim Details			
Claim cannot be Submitted Currently			
• Claim components are not complete			
Component	Complete?	Last Edited	
General Information	✓	Oct 16, 2024 10:49 AM - TEST TEST	
Detail of Expenditure	-	-	
Equipment Inventory	-	-	
Other Attachments	-	-	

Claims (5 of 17)

- For each expenditure, select “Add Row”



The screenshot displays a software interface with two main sections. The top section is titled "Detail of Expenditure - Current Version" and contains two buttons: "Create New Version" (orange) and "View Versions" (blue). The bottom section is titled "Budget Line Items - Multi-List" and features a table with a red-bordered header row. A green button with a plus sign and the text "Add Row" is located in the rightmost column of this header row, and it is highlighted with a red rectangular box.

Claims (6 of 17)

- Complete the following:
 - Budget Line: Select the drop-down box and select the corresponding item you are requesting reimbursement for
 - Payee: Vendor name receiving the payment for the item
 - Description: Description of item(s) purchased, if personnel include pay period dates
 - Quantity: Number of items being purchased
 - Unit Cost: Cost per 1 item each
 - Expense Total: Will calculate once you save the information
 - Federal Amount Requested: The total amount you are requesting
 - Invoice Number: Invoice number on the invoice
 - Invoice Date: Date of the invoice
 - Check/EFT Number: Put the check/EFT number here. If requesting advanced payment, put “Advanced Payment” in the box
 - Check/EFT Date: Put the check or EFT date here. If requesting advanced payment, put “Advanced Payment” in the box

Claims (7 of 17)

- Example:

Budget Line Items Save Row

Budget Line Label:

Budget Line*: Budget Line Items-Facility Rental

Payee*: Payee

Description*: Brief Description

Quantity*: 1

Unit Cost*: 20.00

Expense Total:

Federal Amount Requested*: 20.00

Invoice #*: Invoice Number

Invoice Date*: Invoice Date

Check/EFT Number*: Check/EFT Number

Check/EFT Date*: Check/EFT Date

- Once completed, select “Save Row”

Claims (8 of 17)

- Continue adding expenditure lines and corresponding information for each expenditure within the claim by selecting “Add Row”

Detail of Expenditure - Current Version Create New Version View Versions

Budget Line Items - Multi-List Add Row

- “Expenditures” automatically transfer to the “Reimbursement” table
 - If you see an error, please contact our office
- Once everything has been reviewed, select “Mark as Complete”

Reimbursement Mark as Complete

Budget Category	Details	Subaward Budget	Expenses This Period	Prior Expenses (Paid)	Total	Available Balance (Unpaid)
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Claims (9 of 17)

- Select “Equipment Inventory”

Component	Complete?	Last Edited
General Information	✓	Oct 10, 2024 9:22 AM - Maggie Glick
Detail of Expenditure	✓	Oct 10, 2024 9:48 AM - Maggie Glick
Equipment Inventory		-
Other Attachments		-

- There is a question asking if there is any equipment in the claim
- If there is not any equipment that needs to be included, select “No”, select “Save Form” and then select “Mark as Complete”

Do you have any equipment in your claim?*

Claims (10 of 17)

- If equipment is included in request for reimbursement, select “Yes” and then select “Save Form”

Do you have any equipment in your claim?*:

- Go to the Equipment Detail and select “Add Row”

☰ Equipment Detail - Multi-List

Requesting Organization	County	Year	Manufacturer	Model	Description	Identification #s)	Source of Funding	Title Holder	Date of Delivery	Quantity	Individual Item Costs	% of Federal Participation in the cost	Current Physical Location	Use	Readiness Condition
No Data for Table															

Claims (11 of 17)

Requesting Organization	Your organization's name
County	Your organization's county
Year	2026
Manufacturer	Manufacturer of the equipment
Model	Model number of the equipment. If one is not available, put NA
Description	Brief description of the equipment
Identification #(s)	Unique string of characters used for ID (example - vehicle VIN or serial number) IF no unique ID enter N/A
Source of Funding	SFY 2026 MPORR
Title Holder	Your organizations name, unless there is not a title, then put NA
Date of Delivery	Date equipment was delivered
Quantity	Enter 1, (Each piece of equipment MUST be reported on its own line)
Individual Items Cost	Unit cost per 1 each
% of Federal Participation in the cost	Percentage of the cost of equipment being requested
Current Physical Location	Physical location (address) of equipment. A post office box address will not be accepted
Use	Enter one only - Local, regional, statewide, national This is a progressive scale. If national use is indicated, it is assumed it is available at all preceding levels as well
Readiness Condition	Mission capable

Claims (12 of 17)

- Verify each piece of equipment in being requested for reimbursement has been entered in “Equipment Detail”
 - Equipment is defined as a unit cost of \$5,000.00 or more, non-consumable, life of 1 year or more
- If more than one of each piece of equipment was purchased, select “Add Row” for each piece of equipment
 - Each piece of equipment **MUST** have its own line
- When you are finished adding the equipment to this section, select “Mark as Complete”

☰ Equipment Detail - Multi-List															
Requesting Organization	County	Year	Manufacturer	Model	Description	Identification #(s)	Source of Funding	Title Holder	Date of Delivery	Quantity	Individual Item Costs	% of Federal Participation in the cost	Current Physical Location	Use	Readiness Condition
Your organization	Your county	2026	Manufacturer	Model	Brief Description	Add serial numbers	SFY 2026 MPORR	Your organization	02/01/2026	1	\$5,100.00	100%	Physical Address	Choose from one: Local, Regional, Statewide, or National	Mission Capable

Buttons: ✓ Mark as Complete + Add Row ✎ Edit All Rows

Claims (13 of 17)

- Select “Other Attachments”

Component	Complete?	Last Edited
General Information	✓	Oct 10, 2024 9:22 AM - Maggie Glick
Detail of Expenditure	✓	Oct 10, 2024 9:48 AM - Maggie Glick
Equipment Inventory	✓	Oct 10, 2024 11:39 AM - Maggie Glick
Other Attachments	-	-

- Once in “Other Attachments,” there will be a question asking if you have additional documentation
 - Select “Yes” and then select “Save Form”

Documentation

Do you have additional documentation?*

Yes No

Save Form

Save Form

Claims (14 of 17)

- Another section will open below the documentation questions, select “Add New Attachment”

Other Attachments - Other Attachments

✓ Mark as Complete + Add from Doc Repository + Add New Attachment

Description	File Name ↗	Type	Size	Upload Date	Delete
No files attached.					

- Attach the required supporting documentation. All documentation should be in one attachment and in the same order as the “Details of Expenditure” form
 - Invoices
 - Proof of Payment (**cancelled check**)
 - Signed Proof of Delivery should have the following information: “Received, your name, and the date. Signing the invoice is acceptable
- When all documentation has been added, select “Save File”

Attach File

Upload File*: Test Document.docx Change Remove

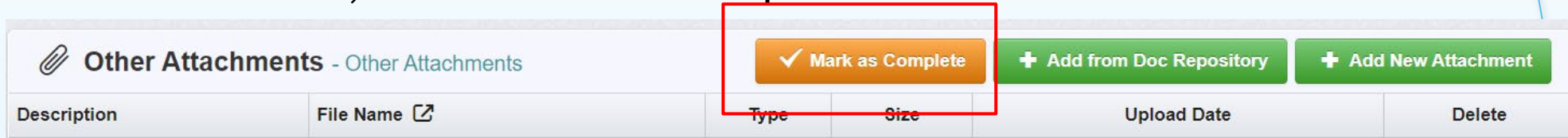
Description*: Test Document|

487 character(s) left

Save File Cancel

Claims (15 of 17)

- When finished, select “Mark as Complete”



Other Attachments - Other Attachments

✓ Mark as Complete + Add from Doc Repository + Add New Attachment

Description	File Name	Type	Size	Upload Date	Delete
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- When all forms have been marked as complete, select “Submit Claim”

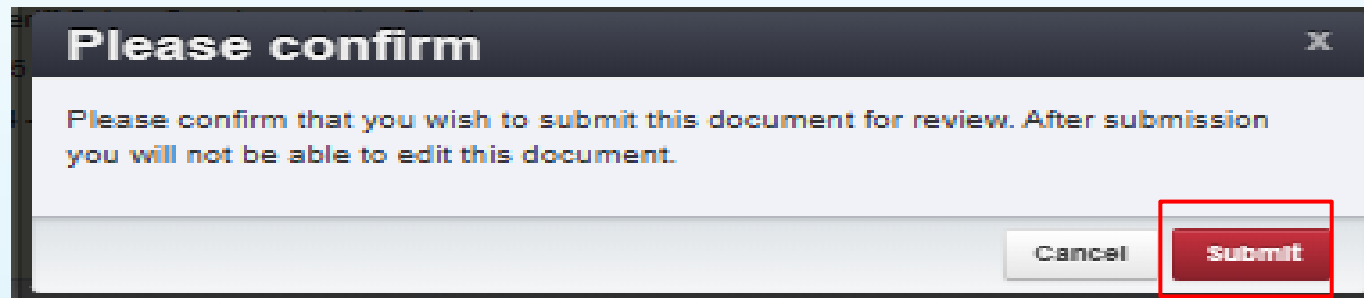
Component	Complete?	Last Edited
General Information	✓	Oct 10, 2024 9:22 AM - Maggie Glick
Detail of Expenditure	✓	Oct 10, 2024 9:48 AM - Maggie Glick
Equipment Inventory	✓	Oct 10, 2024 11:39 AM - Maggie Glick
Other Attachments	✓	Oct 10, 2024 11:57 AM - Maggie Glick



✓ Submit Claim ✕ Withdraw 🔍 Preview Claim

Claims (16 of 17)

- A pop-up box will ask if you are ready to submit the claim. If you are ready, select “Submit”



Claims (17 of 17)

- The final claim is due no later than **June 10, 2026**
- If the final claim is submitted on the 10th but is missing information, or requires corrections, it may hinder our ability to reimburse the expense
- The ability to submit multiple claims is available, but we will not review it until the prior claim is in “paid” status
- Submit claims **monthly** at minimum
- If an individual is attending a conference, the Missouri Per Diem guidelines, **MUST** be followed
 - This includes hotel stays and meals, if you are unsure about what can be claimed, please contact our office

Annual Status Report (1 of 6)

- SFY 2026 MPORR Grant is completed as a narrative report
 - Recorded within “Status Report” component
 - The required annual status report is due June 10, 2026
 - Submitted within WebGrants
 - Project cannot be closed until completed

Annual Status Report (2 of 6)

- Select “Status Reports”

☰ Grant Components
Component
General Information
Contact Information
Budget
Claims
Status Reports
Correspondence

- Select “Add Status Report”

📁 Status Reports	🗨 Notes (0)	+ Add Status Report
------------------	-------------	----------------------------

Annual Status Report (3 of 6)

- Enter the required information
 - Sub Type: Annual Report
 - Title: SFY 2026 MPORR
 - Project Dates: 12/15/25 - 05/31/2026
- Select “Save Form”

General Information - Status Report - Edit

 Save Form

In the form below, complete all required fields. Enter the period of coverage for the information detailed on this report. Select the starting day and the ending day. All statuses and activity reported on this report should have occurred during this period of time.

Status*:

Sub Type*:

Title:


Report Dates*:

Start Date End Date

Annual Status Report (4 of 6)

- After saving the “General Information”, WebGrants will take you to the “Status Report Narrative”


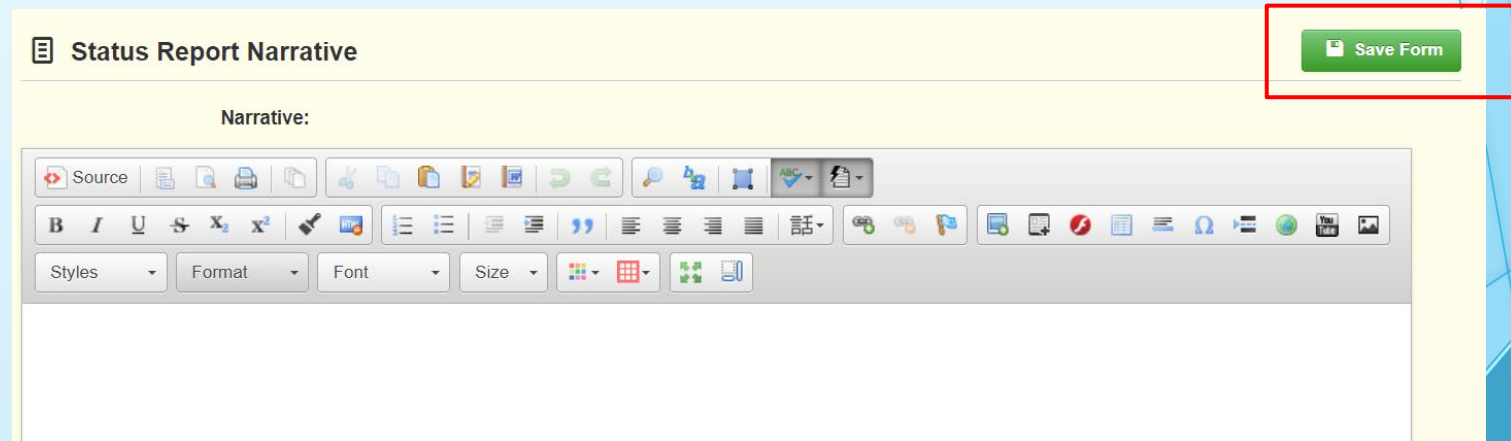
Status Report Preview Attachments Alert History Map Versions

 **Status Report Details** [Withdraw](#) [Copy](#) [Notes \(0\)](#) [Feedback](#) [Preview Status Report](#)

Component	Complete?	Last Edited
General Information	✓	Oct 11, 2024 8:26 AM - Maggie Glick
Status Report Narrative		-

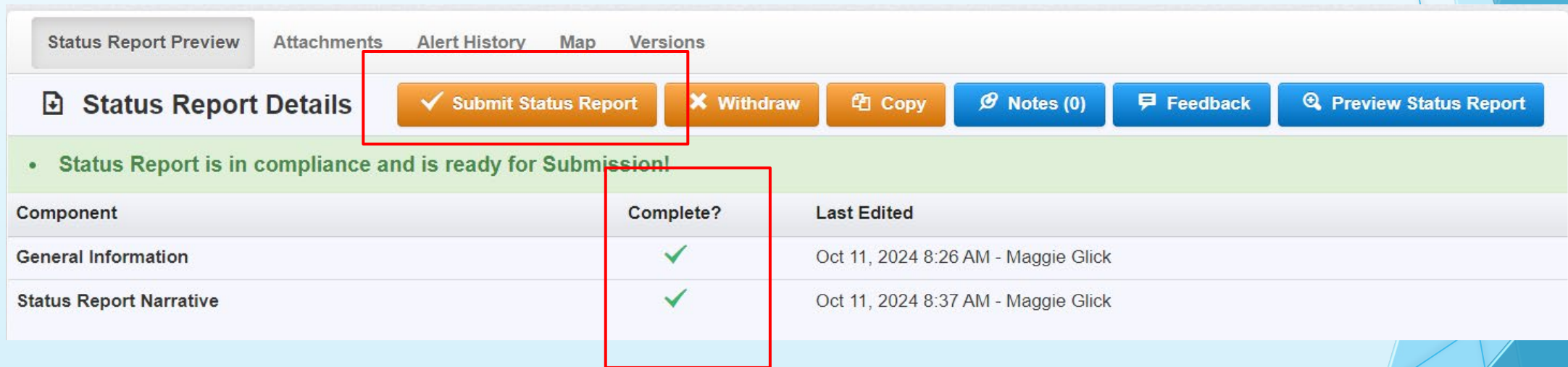
Annual Status Report (5 of 6)

- Select “Status Report Narrative”
 - Complete the narrative
 - List goals and objectives of your project
 - Provide the status of all goals and objectives as of the last day of the performance period
- When completed, select “Save Form” and then select “Mark as Complete”



Annual Status Report (6 of 6)

- After each component has been marked complete, select “Submit Status Report”



The screenshot displays the 'Status Report Details' page. At the top, there are navigation tabs: 'Status Report Preview', 'Attachments', 'Alert History', 'Map', and 'Versions'. Below these is a row of action buttons: 'Submit Status Report' (highlighted with a red box), 'Withdraw', 'Copy', 'Notes (0)', 'Feedback', and 'Preview Status Report'. A green banner below the buttons contains the message: 'Status Report is in compliance and is ready for Submission!'. Below the banner is a table with three columns: 'Component', 'Complete?', and 'Last Edited'. The 'Complete?' column contains green checkmarks for both rows. The 'Last Edited' column shows the date and time of the last edit for each component.

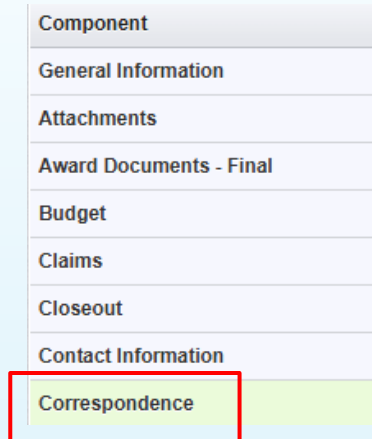
Component	Complete?	Last Edited
General Information	✓	Oct 11, 2024 8:26 AM - Maggie Glick
Status Report Narrative	✓	Oct 11, 2024 8:37 AM - Maggie Glick

Correspondence (1 of 4)

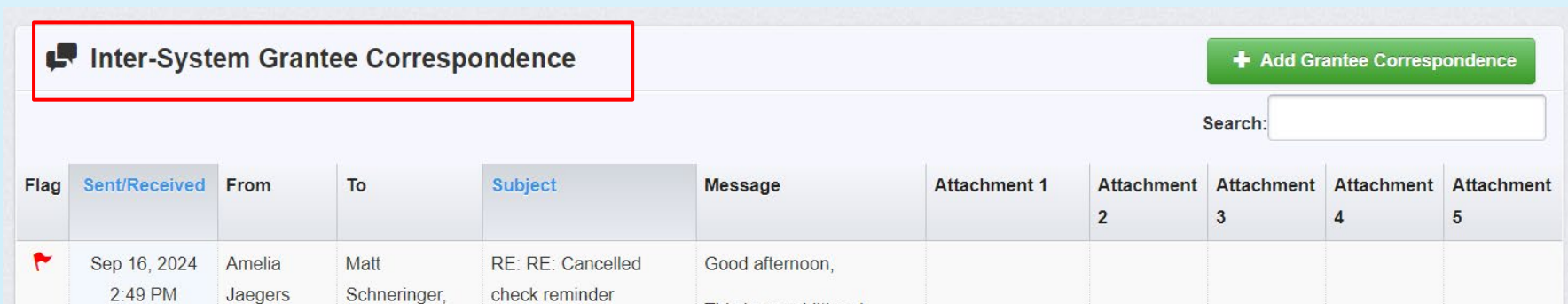
- Correspondence sent through WebGrants automatically forwards to the associated users' email
- This will be received from dpswebgrants@dpsgrants.dps.mo.gov
- To reply, you must log in to WebGrants and do so within the system
- **DO NOT REPLY TO CORRESPONDENCE FROM YOUR EMAIL**
 - Your reply will return to the generic email address rather than the intended recipient and will delay response time

Correspondence (2 of 4)


- Select “Correspondence” from the Grant Component menu



- If a correspondence was previously created, it will appear in the “Inter-System Grantee Correspondence” table
- To reply to an already existing correspondence, put your mouse cursor on the line you want to respond to and then click on the row



The screenshot shows a table titled "Inter-System Grantee Correspondence" with a red border around the title. A green button labeled "+ Add Grantee Correspondence" is in the top right. A search bar is located below the button. The table has columns for Flag, Sent/Received, From, To, Subject, Message, Attachment 1, Attachment 2, Attachment 3, Attachment 4, and Attachment 5. One row is visible with a red flag icon, a date of Sep 16, 2024 at 2:49 PM, and a subject line "RE: RE: Cancelled check reminder".

Flag	Sent/Received	From	To	Subject	Message	Attachment 1	Attachment 2	Attachment 3	Attachment 4	Attachment 5
	Sep 16, 2024 2:49 PM	Amelia Jaegers	Matt Schneringer,	RE: RE: Cancelled check reminder	Good afternoon, This is an additio					

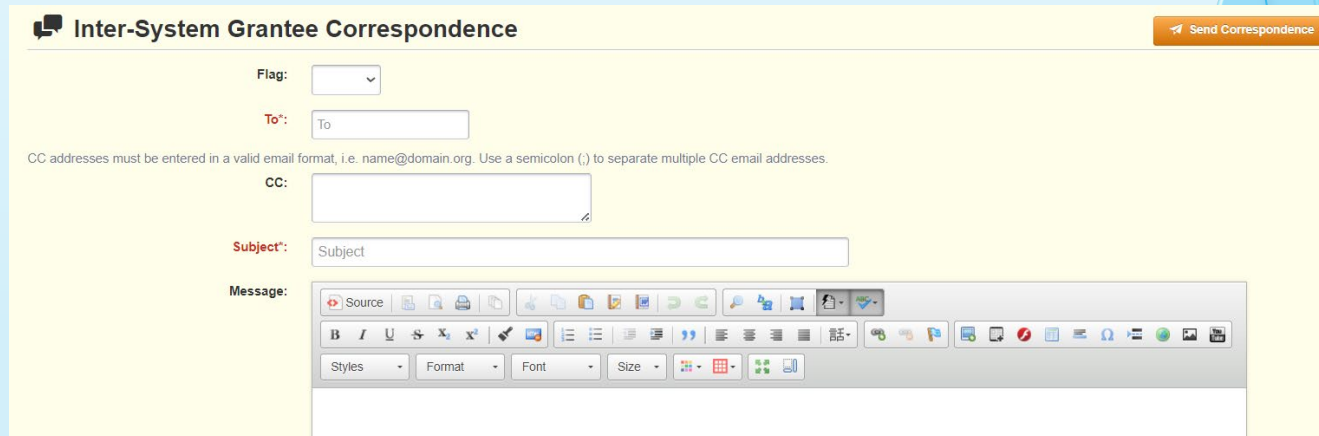
Correspondence (3 of 4)

- To create new correspondence, select “Add Grantee Correspondence”

Inter-System Grantee Correspondence

+ Add Grantee Correspondence

- Flag: Click on the box and choose from the drop-down box
 - This is not a required field, so you can leave it blank.
- To: Click on the box and it will give you a drop-down box to select from
- CC: CC addresses must be entered in a valid email format. Use a semicolon (;) to separate multiple CC email addresses
- Subject: Enter the subject line
- Message: Type the message



The screenshot shows the 'Inter-System Grantee Correspondence' form. At the top right is a 'Send Correspondence' button. The form fields are: 'Flag' (a dropdown menu), 'To:' (a text box with a dropdown arrow), 'CC:' (a text box with a note: 'CC addresses must be entered in a valid email format, i.e. name@domain.org. Use a semicolon (;) to separate multiple CC email addresses.'), 'Subject:' (a text box), and 'Message:' (a rich text editor with a toolbar containing options like Source, Bold, Italic, Underline, Text Color, Background Color, Bulleted List, Numbered List, Indent, Outdent, Link, Unlink, Image, Video, Table, and Undo/Redo). The toolbar also includes 'Styles', 'Format', 'Font', and 'Size' dropdowns.

Correspondence (4 of 4)


- Attachment(s) can be included on the correspondence
- If there is an attachment select “Select File”
 - Attach the item to be attached by browsing your computer
 - If you added an attachment by mistake, select “Remove”

Attachment 1:

Attachment 2:

Attachment 1:

- Once the message is completed, select “Send Correspondence”

 Inter-System Grantee Correspondence

 Send Correspondence

Subaward Adjustments (1 of 20)

- Prior approval from DPS is required to diverge in any way from the approved budget or project scope
- Approval is sought by submitting a subaward adjustment through WebGrants
- The subaward adjustment must be approved by DPS prior to obligating or expending grant funds

Subaward Adjustments (2 of 20)

Examples:

- Contact information (Program Revision)
 - Address Change
 - Authorized officials
 - Project directors
 - Fiscal officers
- Scope of Work changes (Budget Revision)
 - Adding new line items to the approved project budgets Changes in the quantity of an existing line item in the approved budget item (Budget Revision)
 - Moving funds from one line to another
 - Changes to the specifications of an approved budget item
 - Period of performance changes

Subaward Adjustments (3 of 20)

- Select “Subaward Adjustments”

☰ Grant Components

The grant forms appear below.

Your grant award details are saved h

Component

General Information

Attachments

Award Documents - Final

Budget

Claims

Closeout

Contact Information

Correspondence

Status Reports

Subaward Adjustments

- Select “Add Amendment”

 Subaward Adjustments

 Notes (0)

 Add Amendment

Subaward Adjustments (4 of 20)

- Once “Add Amendment” has been selected, it will open the “General Information” form

General Information - Amendment - Edit Save Form

In the form below, complete all required fields. Select the appropriate amendment type and enter a short and concise title.

Status*:

Amendment Type*:

Title*:

- Amendment Type: This is a drop-down box with two options:
 - Budget Revision - Changes in the quantity of an existing line item in the approved budget item or changes to the specifications of an approved budget item
 - Program Revision - Change in the contact information, period of performance, etc.
- Title: Generic description of the request
- Once completed, select “Save Form”

Subaward Adjustments (5 of 20)

Budget Revision:

- Once the “General Information” has been saved, WebGrants will open the “Amendment Details”
- There are five components to the budget revision subaward adjustment and each component will need to be marked as complete before it can be submitted

- General Information
- Justification
- Budget
- Confirmation
- Attachments

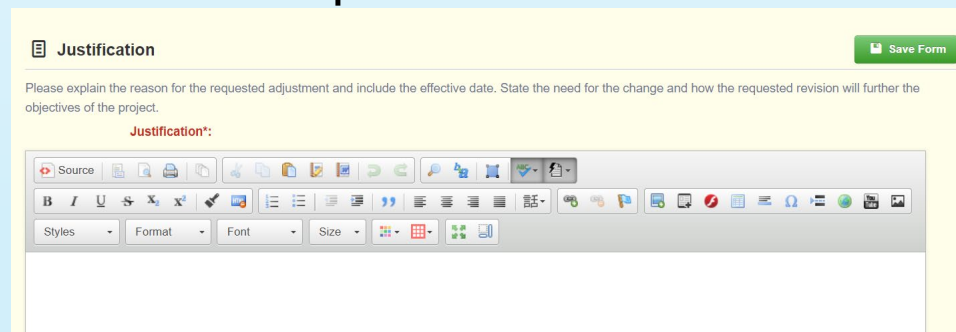
Component	Complete?	Last Edited
General Information	✓	Oct 11, 2024 9:47 AM - Maggie Glick
Justification		-
Budget		-
Confirmation		-
Attachments		-

Subaward Adjustments (6 of 20)

- Select “Justification”

Component	Complete?	Last Edited
General Information	✓	Oct 11, 2024 9:47 AM - Maggie Glick
Justification	-	-
Budget	-	-
Confirmation	-	-
Attachments	-	-

- Once inside the “Justification” component, in the narrative please explain the reason for the requested adjustment and include the effective date
- State the need for the change and how the required revision will further the objectives of the project



Justification Save Form

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the requested revision will further the objectives of the project.

Justification*:

Source

Rich text editor toolbar with options: Bold, Italic, Underline, Text Color, Background Color, Bulleted List, Numbered List, Indent, Outdent, Link, Unlink, Image, Video, Table, Undo, Redo, Print, and Help.

Subaward Adjustments (7 of 20)

- A spreadsheet will also need to be completed and then copied and pasted into the justification narrative
 - A template spreadsheet will be sent
- All budget lines need to be included in the spreadsheet

Example:

Project Number	Line Number	Current Budget	Requested Change	Updated Budget	Notes
2026-MPORR-001	1001	\$ 5,000.00	\$ (1,000.00)	\$ 4,000.00	Insert notes to explain the reason for the revision
	1002	\$ 2,500.00	\$ 1,000.00	\$ 3,500.00	Insert notes to explain the reason for the revision
	12001	\$ 3,500.00		\$ 3,500.00	No change
	12002	\$ 2,000.00		\$ 2,000.00	No change

Subaward Adjustments (8 of 20)

Spreadsheet:


- Project Number (1st Column): Insert the project number (your award number)
- Line number (2nd Column): This is the budget line number, which is found in the “Budget” component
- Current Budget (3rd Column): Insert the “Requested Grant Amount”

Budget Line Items - Multi-List							✓ Mark as Complete	+ Add Row	✎ Edit All Rows
Line Number	Budget Category	Line Item Name	Line Description	Unit Cost	Quantity Requested	Requested Grant Amount			
1001	Personnel	Program Coordinator	Implements the program	\$1,280.00	1.00	\$1,280.00			



Subaward Adjustments (9 of 20)

- Requested Change (4th Column): This is where the funds need to be added or subtracted from the budget lines, to reflect the dollar amount change
- Updated Budget (5th Column): This should automatically total the updated budget
- Notes (6th Column): Give a brief explanation of why funds are being reallocated
- Once the justification has been completed, select “Save Form” and then select “Mark as Complete”



 Justification

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the request meets the requirements of the...

Subaward Adjustments (10 of 20)

- Select the “Budget” component

Component	Complete?
General Information	✓
Justification	✓
Budget	
Confirmation	
Attachments	

- Once inside the component, select “Edit Grid”

 Budget - Grid

 Edit Grid



Subaward Adjustments (11 of 20)

- Adjust the Budget form lines to mirror the changes that are to occur
 - Enter the total cost of each budget category as it is reflected in the current version of the budget component
 - The sum of the Current Budget column will equal your current budget total
- The revised amount column represents the requested budget amount, revised total cost of the budget as a result of the Subaward Adjustment
 - Enter the total cost of each budget category as it will be reflected in the revised version of the budget component
 - The sum of the Revised Amount column will equal your revised budget total

Row	Current Budget	Revised Amount	Net Change
Personnel	<input type="text" value="1280.00"/>	<input type="text" value="784.28"/>	
Personnel Benefits	<input type="text" value="6535.00"/>	<input type="text" value="7716.46"/>	
Personnel Overtime	<input type="text"/>	<input type="text" value="\$0"/>	

Subaward Adjustments (12 of 20)

- Next, enter the totals into the “Federal/State and Local Match Share”.
 - Only put the information in the “Total Federal/State Share” column
 - The totals in the Current Budget and Revised Amount should match your spreadsheet and the budget amounts from above
- Select, “Save Grid”

 **Federal/State and Local Match Share - Edit** 

- The **Current Budget** column represents the current subaward. Enter the total federal/state share and total local match share as it is reflected in the current version of the Budget component. The sum of the federal/state share and the local match share should equal the total of the Current Budget column above.
- The **Revised Amount** column represents the requested, revised total of the budget as a result of the Subaward Adjustment. Therefore, enter the total federal/state share and the total local match share as it will be reflected in the revised version of the Budget component. The sum of the federal/state share and the local match share should equal the total of the Revised Amount column above.

Row	Current Budget	Current Percent	Revised Amount	Revised Percent	Net Change
Total Federal/State Share	12915		12915		

Subaward Adjustments (13 of 20)

- Review and if everything is correct, select “Mark as Complete”

Budget - Grid ✓ Mark as Complete Edit Grid

- The **Current Budget** column represents the total cost of the current subaward. Enter the total cost of each budget category as it is reflected in the current version of the Budget component. The sum of the Current Budget column should equal your current budget total.
- The **Revised Amount** column represents the requested, revised total cost of the budget as a result of the Subaward Adjustment. Therefore, enter the total cost of each budget category as it will be reflected in the revised version of the Budget component. The sum of the Revised Amount column should equal your revised budget total.

Row	Current Budget	Revised Amount	Net Change
Personnel	\$7,315.00	\$8,500.74	\$1,185.74
Personnel Benefits	\$0.00	\$0.00	\$0.00
Personnel Overtime	\$0.00	\$0.00	\$0.00
Personnel Overtime Benefits	\$0.00	\$0.00	\$0.00
Volunteer Match	\$0.00	\$0.00	\$0.00
Travel/Training	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies/Operations	\$0.00	\$0.00	\$0.00
Contractual	\$5,100.00	\$4,414.26	-\$685.74
Renovation/Construction	\$0.00	\$0.00	\$0.00
Indirect Costs	\$0.00	\$0.00	\$0.00
Total	\$12,415.00	\$12,915.00	\$500.00

Last Edited By: TEST TEST - Oct 17, 2024 1:07 PM Edit Grid

Federal/State and Local Match Share - Grid ✓ Mark as Complete Edit Grid

- The **Current Budget** column represents the current subaward. Enter the total federal/state share and total local match share as it is reflected in the current version of the Budget component. The sum of the federal/state share and the local match share should equal the total of the Current Budget column above.
- The **Revised Amount** column represents the requested, revised total of the budget as a result of the Subaward Adjustment. Therefore, enter the total federal/state share and the total local match share as it will be reflected in the revised version of the Budget component. The sum of the federal/state share and the local match share should equal the total of the Revised Amount column above.

Row	Current Budget	Current Percent	Revised Amount	Revised Percent	Net Change
Total Federal/State Share	\$12,915.00	104.03%	\$12,915.00	100.00%	\$0.00
Total Local Match Share	\$0.00	0.00%	\$0.00	0.00%	\$0.00

Last Edited By: TEST TEST - Oct 17, 2024 1:07 PM Edit Grid

Subaward Adjustments (14 of 20)

- Select “Confirmation”

Component	Complete?	Last Edited
General Information	✓	Oct 11, 2024 9:47 AM - Maggie Glick
Justification	✓	Oct 11, 2024 11:52 AM - Maggie Glick
Budget	✓	Oct 11, 2024 12:16 PM - Maggie Glick
Confirmation	-	-
Attachments	-	-

- Complete the form

Confirmation

Your typed name as the applicant authorized official, in lieu of signature, represents your legally binding acceptance of the terms of this subaward and subaward adjustment. You must include your title, full legal name, and the current date.

Authorized Official Name*:

Title*:

Date*:

Subaward Adjustments (15 of 20)

- Select “Save Form”

 Confirmation



Your typed name as the applicant authorized official, in lieu of signature, represents your legally binding acceptance of the terms of this subaward adjustment and your statement of the veracity of the representations made in this subaward adjustment. You must include your title, full legal name, and the current date.

- Select “Mark as Complete”

 Confirmation





Subaward Adjustments (16 of 20)

- Select the “Attachments” Component

Component	Complete?	Last Edited
General Information	✓	Oct 11, 2024 9:47 AM - Maggie Glick
Justification	✓	Oct 11, 2024 11:52 AM - Maggie Glick
Budget	✓	Oct 11, 2024 12:16 PM - Maggie Glick
Confirmation	✓	Oct 11, 2024 12:24 PM - Maggie Glick
Attachments	-	-

- If there are attachments, select “Yes”
 - If there are not any attachments, select “No”, then select “Save Form”

Documentation

Do you have any documentation?*

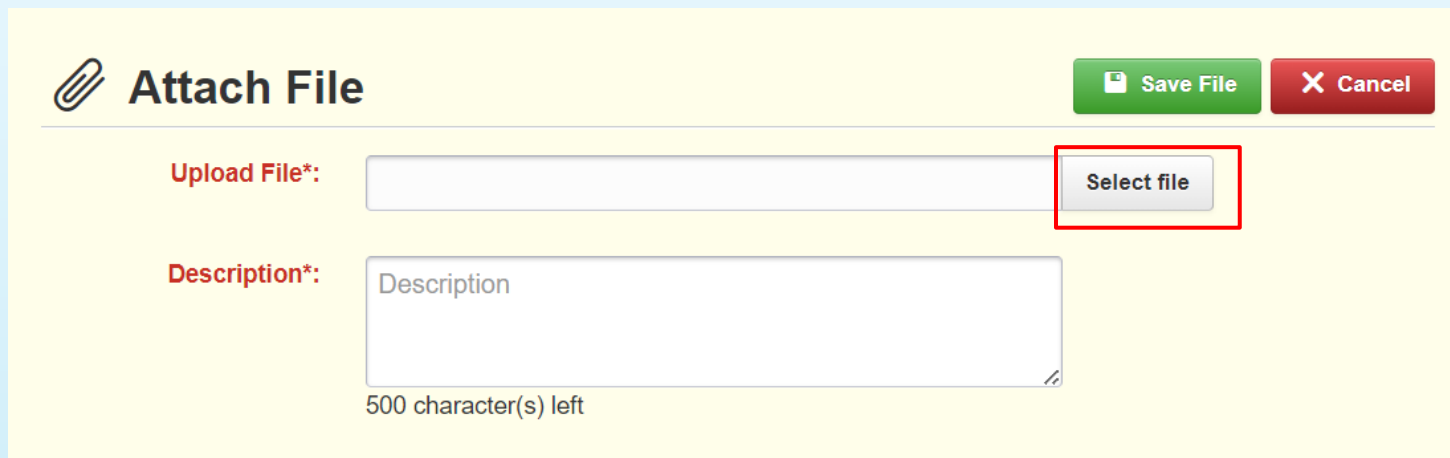
Yes

No

Save Form

Subaward Adjustments (17 of 20)

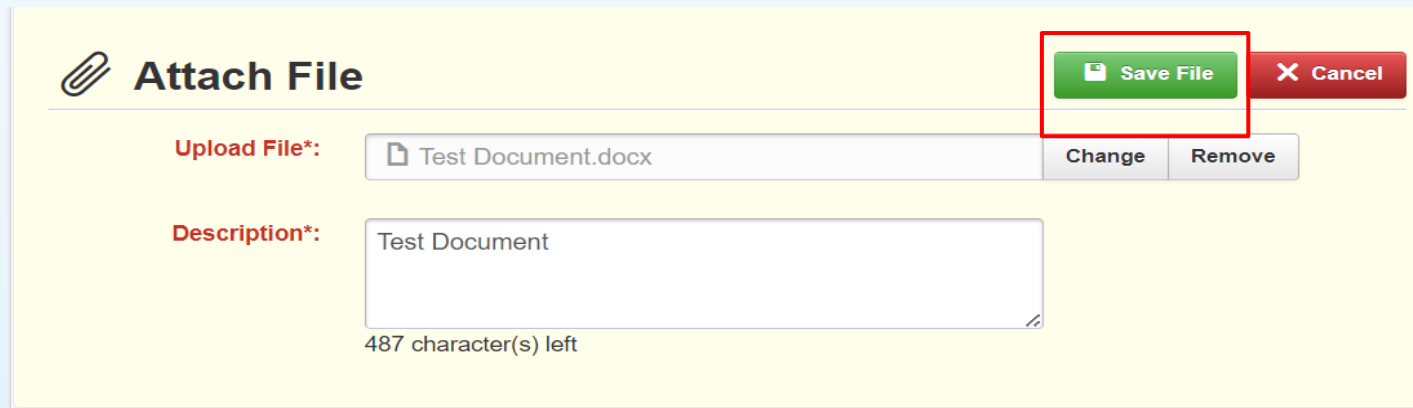
- If yes is the answer for documentation, select “Add New Attachment”
- Browse your computer to attach any applicable supporting documentation
 - Select “Select File”



The screenshot shows a form titled "Attach File" with a paperclip icon. At the top right, there are two buttons: "Save File" (green) and "Cancel" (red). Below the title, there are two main sections. The first is "Upload File*:" with a text input field and a "Select file" button highlighted with a red box. The second is "Description*:" with a text area containing the placeholder text "Description" and a character count "500 character(s) left" at the bottom.

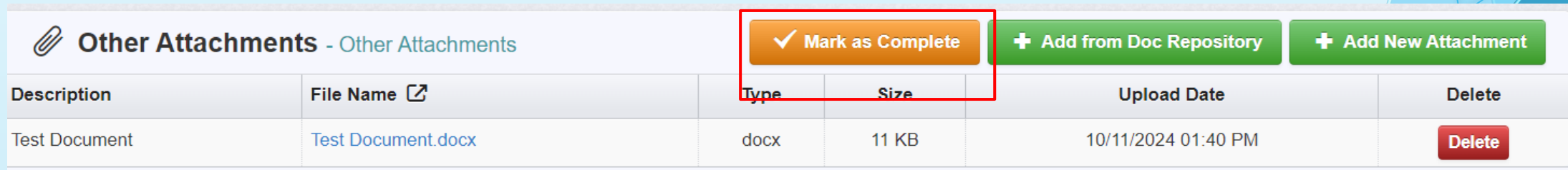
Subaward Adjustments (18 of 20)

- The description of your attached file is the name of the file itself
 - Select “Save File”




The screenshot shows a form titled "Attach File" with a paperclip icon. It includes an "Upload File*" field containing "Test Document.docx" with "Change" and "Remove" buttons. Below it is a "Description*" text area containing "Test Document" and a character count of "487 character(s) left". In the top right corner, there are two buttons: a green "Save File" button and a red "Cancel" button. The "Save File" button is highlighted with a red rectangular box.

- When all documentation has been added, select “Mark as Complete”








The screenshot shows a table titled "Other Attachments - Other Attachments" with a paperclip icon. Above the table are three buttons: a blue "Mark as Complete" button with a checkmark, a green "+ Add from Doc Repository" button, and another green "+ Add New Attachment" button. The "Mark as Complete" button is highlighted with a red rectangular box. The table has columns for Description, File Name, Type, Size, Upload Date, and Delete.

Description	File Name 	Type	Size	Upload Date	Delete
Test Document	Test Document.docx	docx	11 KB	10/11/2024 01:40 PM	Delete

Subaward Adjustments (19 of 20)

- Review for accuracy
- When all sections have been marked complete, select “Submit Amendment”

 Amendment Details

 Submit Amendment  Withdraw  Copy  Preview Amendment

• Amendment is in compliance and is ready for Submission!

Component	Complete?	Last Edited
General Information	✓	Oct 16, 2024 4:35 PM - TEST TEST
Justification	✓	Oct 17, 2024 1:26 PM - TEST TEST
Budget	✓	Oct 17, 2024 1:07 PM - TEST TEST
Confirmation	✓	Oct 17, 2024 1:26 PM - TEST TEST
Attachments	✓	Oct 17, 2024 1:23 PM - TEST TEST

Subaward Adjustments (20 of 20)

- If you have a program revision, follow the same steps listed for a Budget Revision, except choose “Program Revision” from the amendment type drop-down box
 - Select “Save Form”

General Information - Amendment - Edit Save Form

In the form below, complete all required fields. Select the appropriate amendment type and enter a short and concise title.

Status*:

Amendment Type*:

Title*:

- There will not be a “Budget” component for a Program Revision, and the Excel spreadsheet is not needed

Component
General Information
Justification
Confirmation
Attachments

Monitoring (1 of 4)

- DPS will provide Monitoring via electronic methods, as well as on-site:
- Goal of Monitoring
 - Assist in areas of non-compliance to prevent audit findings
 - Provide technical assistance, at times on site
- Monitoring program structure is guided by:
 - Applicable State of Missouri statutes and regulations
 - [DPS Financial and Administrative Guidelines](#)
 - [DPS Information Bulletins](#)
 - [SFY 2026 MPORR Notice of Funding Opportunity](#)
 - [SFY 2026 MPORR Certified Assurances](#)
 - [SFY 2026 MPORR Award Agreement](#)

Monitoring (2 of 4)

- Examples of On-Site Monitoring include:
 - Policy review
 - Property records
 - Equipment maintenance records
 - Inventory logs (from Equipment Detail component of Claim Reimbursement Requests)
- Examples of Desk Monitoring include:
 - Email
 - Grant document review
 - Reports
 - Correspondence

Monitoring (3 of 4)

Required Items (as applicable):

- Equipment
- Inventory control (such as required asset tags on equipment)
- Inventory control lists (serial numbers, quantity, etc.)
- Policies & Procedures
- Project Implementation
- State Civil Rights Compliance
- Program Implementation
- Personnel and Standard Operating Procedures Manual(s)
- Local procurement/purchasing policy
- Bid/quote records
- Sole source letters
- Non-Discrimination Policies & Procedures
- Civil Rights Training
- Labor Law Poster displayed as required by federal and state law
- Additional info and posters can be found at <https://labor.mo.gov/posters>

Monitoring (4 of 4)

- Common Areas of Non-Compliance (as applicable):
 - Advance Payment, and timeliness for providing proof thereof (30 days)
 - Statutory Requirements
 - Equipment
 - Missing equipment
 - No inventory information
 - Usage log, lack of required information
 - Labor Law posters not displayed or displayed properly

Resources and Helpful Links

- [MPORR Specific Grant Information](#)
 - [Notice of Funding Opportunity](#)
 - [Certified Assurances](#)
 - [WebGrants](#)
 - [DPS Financial and Administrative Guidelines](#)
- [Travel Guidelines](#)
 - [Policy on Advanced Payment and Cash Advances](#)
 - [Policy on Claim Request Requirements](#)
 - [Policy on Subaward Adjustments, Scope of Work Changes and Program Changes](#)
 - [Missouri State Statutes](#)
 - [Labor Law Posters and Information](#)

Contacts

Contacts for the SFY 2026 Minority Police Officer Recruitment and Retention Grant (MPORR) award:

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