

# Youth and Law Enforcement Grant (YLEG)

SFY 2025 Compliance Workshop



# YLEG General Information

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Congratulations on your approval for funding!

- Award documents were made available in WebGrants under “Award Documents - Need Signatures”
- The award must be signed and each page of the articles initialed by the organizations Authorized Official, then sent back via the “Correspondence” component of WebGrants
- The Director of the Missouri Department of Public Safety must also sign the award before the contract is considered valid
- After all signatures are obtained a copy of the executed documents will be made available within WebGrants under “Award Documents - Final”
- The status of your award will then change to “Underway,” generating an automatic notification from WebGrants, this is when the procurement phase may begin

# Key Dates

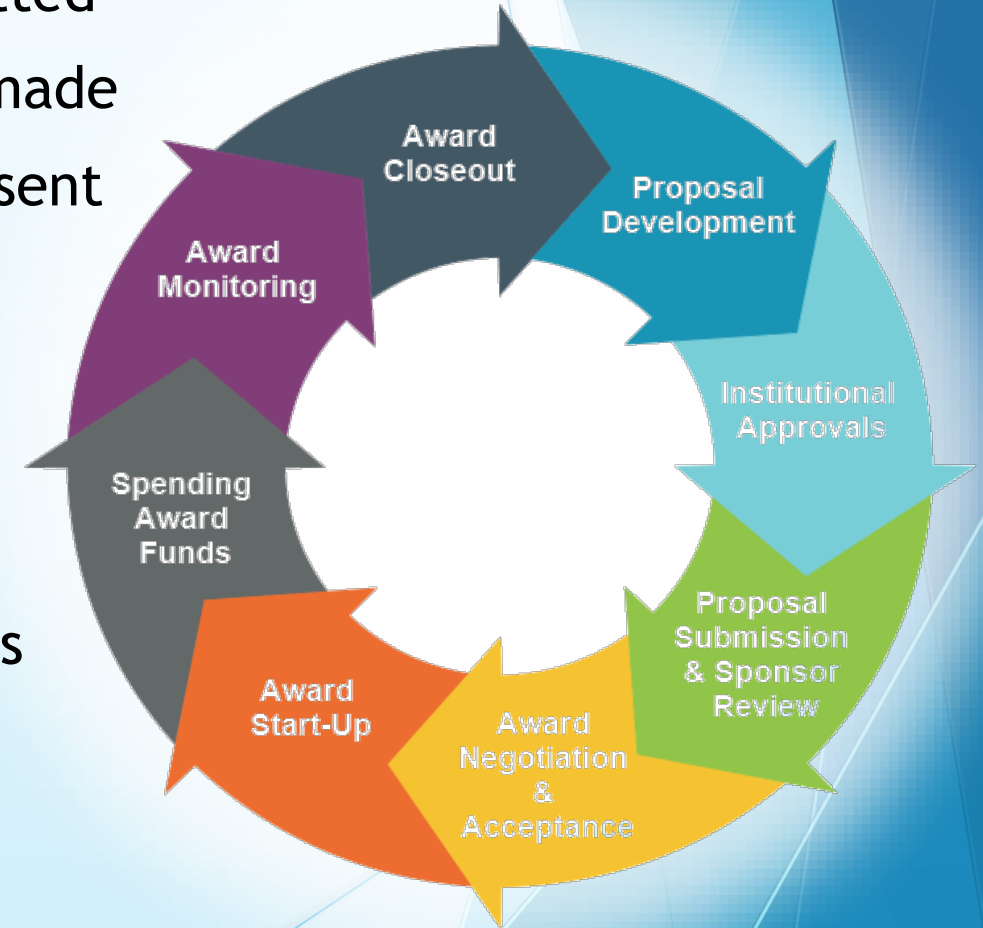
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- October 1, 2024      Project Start
- November 14, 2024      Mandatory Compliance Training, 10:00 am
- May 31, 2025      Project End
- June 15, 2025      Final Claim Due
- June 15, 2025      Final Status Report Due

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

# Life Cycle of a Grant

- Opportunity posted and project application submitted
- Applications reviewed and award determinations made
- Award letter and Compliance Workshop invitation sent
- Signed award documents and initialed Articles of Agreement returned to DPS
- Budget updated and approved
- Grant status changes to “Underway”
- Award executed and will be available in WebGrants
- Procurement phase, claims submitted
- Project progress and compliance monitoring
- Final status report and Close-Out



# Overview

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- Youth and Law Enforcement Grant (YLEG) is a reimbursement Grant
  - Reimbursement Claims must be submitted through the WebGrants System
  - Information Bulletins and the Administrative Guide can be found here:  
<https://dps.mo.gov/dir/programs/dpsgrants/yleg.php>
- State - administered and funded
  - The funds available for SFY 2025 is \$727,500

# State Civil Rights Requirements

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## 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

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- 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>

# Procurement Requirements

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- Purchases are made prior to request for reimbursement
- Expenditure must be an approved budget line at time of purchase
- Purchases 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 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

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- 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, cont.

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## 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, cont.

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- 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 require 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
- Funds must be obligated and expended by *May 31, 2025*

# Travel Guidelines

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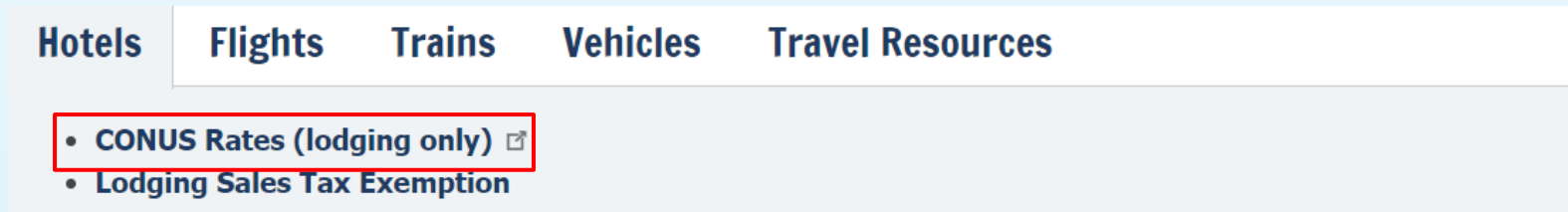
- The Department of Public Safety, Director's Office (DO) has authority to establish guidelines concerning payment of travel and subsistence expenses
  - The [DPS Subrecipient Travel Guidelines](#) establishes guidance for recipients of grant funds who travel on official business related to their grant 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, cont.

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## 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, cont.

- 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 with specified rates.

Change fiscal year:    or

## Daily lodging rates (excluding taxes) | October 2024 - September 2025

Primary Destination <sup>i</sup>	County <sup>i</sup>	2024 Oct	Nov	Dec	2025 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

# Travel Guidelines, cont.

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## Lodging, continued:

- 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, cont.

## Meals:

- Meal per diem is also included on the same page as the lodging rates
  - Scroll down the page until you get to the section titled “Meals & Incidental Expenses (M&IE) rates and breakdowns

### Meals & Incidental Expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See [M&IE breakdowns](#) for information related to the individual meal amounts.

Filter Results

Primary Destination <i>i</i>	County <i>i</i>	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00
Kansas City	Jackson / Clay / Cass / Platte	\$80	\$20	\$22	\$33	\$5	\$60.00
St. Louis	St. Louis / St. Louis City / St. Charles	\$86	\$22	\$23	\$36	\$5	\$64.50



# Travel Guidelines, cont.

Meals, continued:

- You can also find meal per diem rates 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

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.oa.mo.gov/media/pdf/out-state-diem-rates-effective-september-15-2022>

# Travel Guidelines, cont.

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## Meals, continued:

- 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, cont.

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## 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, cont.

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## 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) 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, cont.

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## Vehicles, continued:

- 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, cont.

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## 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, cont.

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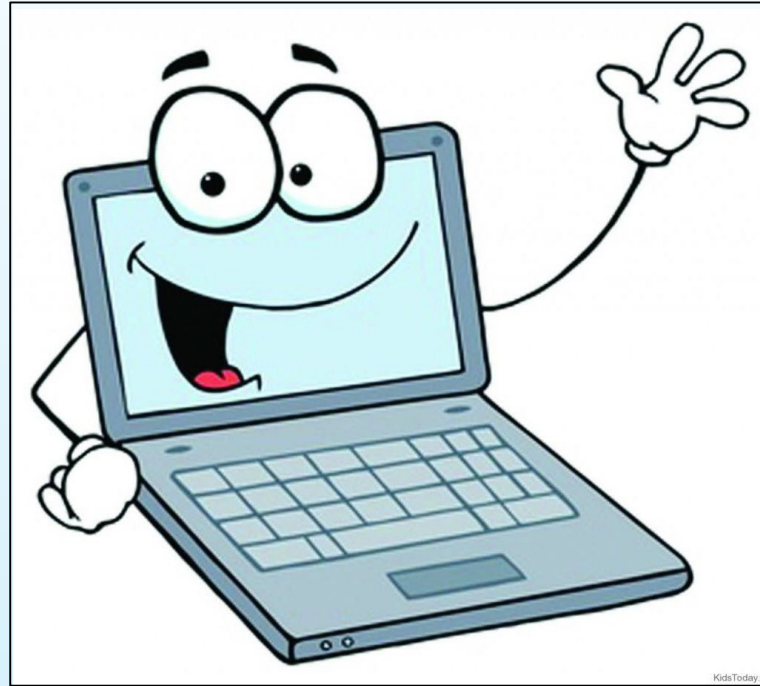
## Unallowable Travel Expenses:

- 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

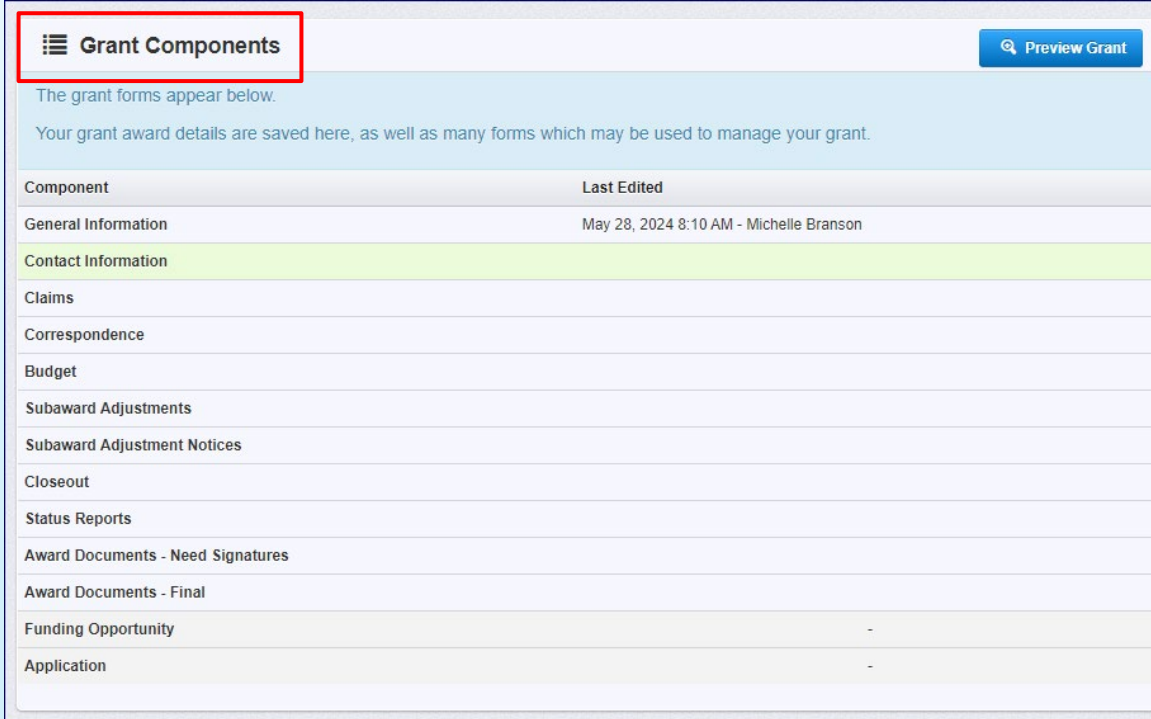
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# WebGrants, cont.

- 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



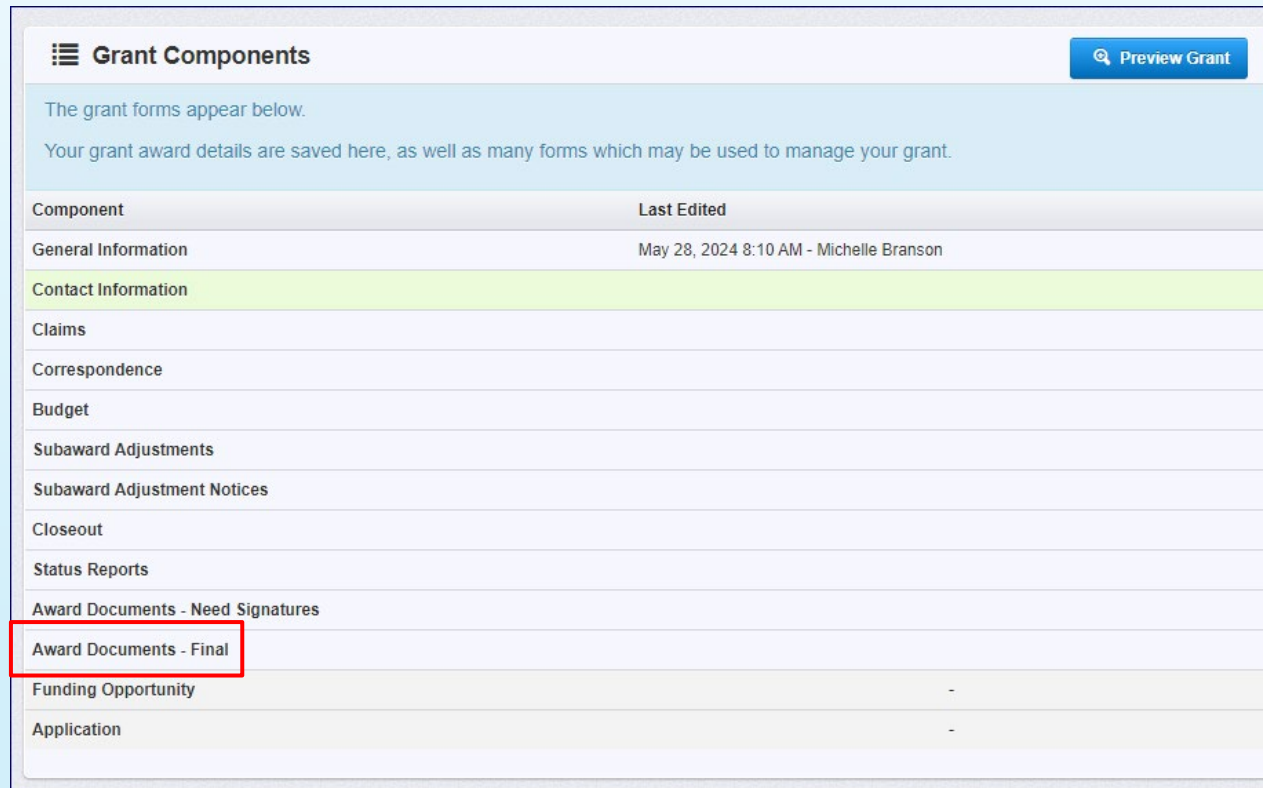
The grant forms appear below.

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	May 28, 2024 8:10 AM - Michelle Branson
Contact Information	
Claims	
Correspondence	
Budget	
Subaward Adjustments	
Subaward Adjustment Notices	
Closeout	
Status Reports	
Award Documents - Need Signatures	
Award Documents - Final	
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 displays the 'Grant Components' section of a web application. At the top, there is a header with a menu icon and the text 'Grant Components', and a 'Preview Grant' button on the right. Below the header, there are two lines of instructional 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.' The main content is a table with two columns: 'Component' and 'Last Edited'. The table lists various components, with 'Award Documents - Final' highlighted in red. The 'Last Edited' column shows the date and time 'May 28, 2024 8:10 AM' and the user 'Michelle Branson'.

Component	Last Edited
General Information	May 28, 2024 8:10 AM - Michelle Branson
Contact Information	
Claims	
Correspondence	
Budget	
Subaward Adjustments	
Subaward Adjustment Notices	
Closeout	
Status Reports	
Award Documents - Need Signatures	
<b>Award Documents - Final</b>	
Funding Opportunity	-
Application	-

# Reimbursement Policies

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- Claims for Reimbursement
  - Claims must be submitted through the WebGrants System
  - Prior claims must be in “paid” status before next one is submitted
- 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

# Claims Documentation Requirements

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- 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

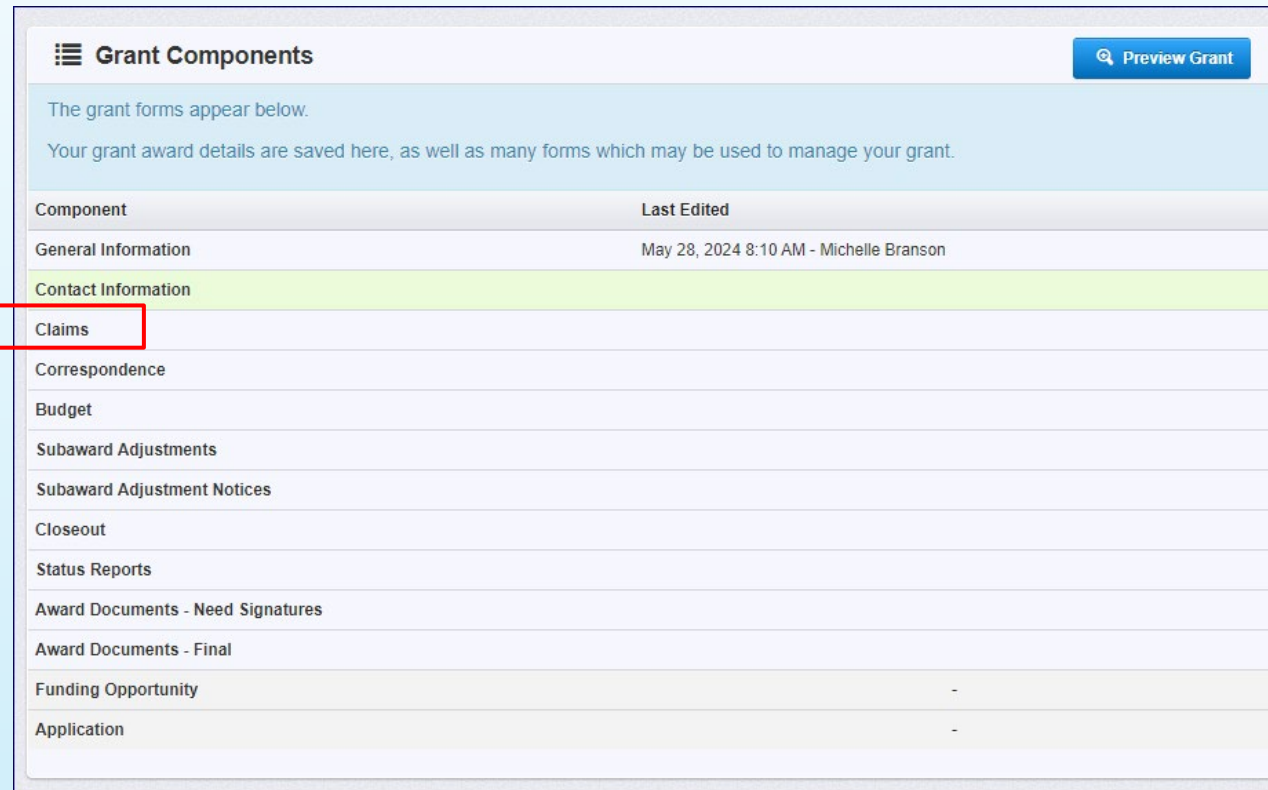
# Supplies vs. Equipment Definition

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- 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 2025 YLEG Funds
    - Award number (top right corner of Award Document - “2025-YLEG-###”)
    - Must include an asset number if no serial number is present
- Supplies
  - Any item that does not fit definition of equipment

# Claims

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



The screenshot shows a web interface titled "Grant Components" with a "Preview Grant" button. Below the title, 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 is a table with two columns: "Component" and "Last Edited". The table lists various grant components, with "Claims" highlighted in green and enclosed in a red box. The other components listed are General Information, Contact Information, Correspondence, Budget, Subaward Adjustments, Subaward Adjustment Notices, Closeout, Status Reports, Award Documents - Need Signatures, Award Documents - Final, Funding Opportunity, and Application.

Component	Last Edited
General Information	May 28, 2024 8:10 AM - Michelle Branson
Contact Information	
Claims	
Correspondence	
Budget	
Subaward Adjustments	
Subaward Adjustment Notices	
Closeout	
Status Reports	
Award Documents - Need Signatures	
Award Documents - Final	
Funding Opportunity	-
Application	-

# Claims, cont.

- 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, cont.

## 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 first 3 digits of number. Leave blank if there is not an invoice number!



# Claim, cont.

- Select “Detail of Expenditure” from the components section

Component	Complete?	Last Edited
General Information	✓	Oct 16, 2024 10:49 AM - TEST TEST
<b>Detail of Expenditure</b>	-	-
Equipment Inventory	-	-
Other Attachments	-	-

# Claims, cont.

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- 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 contains a green button labeled "+ Add Row", which is highlighted with a red rectangular box. Below the "Add Row" button, a table grid is partially visible.


# Claims, cont.

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- Fill in the following:
  - Budget Line: Select the drop-down box and select the appropriate item
  - Payee: Vendor name receiving the payment for that 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, cont.

- Example:

**Budget Line Items** 

**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, cont.

- 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, cont.

- 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		-

- Question 1 asks 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, cont.

- If equipment is included in request for reimbursement, select “Yes” 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, cont.

Requesting Organization	Your organization's name
County	Your organization's county
Year	2025
Manufacturer	Manufacture 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 to for ID (example - vehicle VIN or serial number) IF no unique ID enter N/A
Source of Funding	2025 YLEG
Title Holder	Your organizations name, unless there is not a title, then put NA
Date of Delivery	Date Equipment was delivered
<b>Quantity</b>	<b>Enter 1, each piece of equipment MUST be reported on it's own line</b>
Individual Items Cost	Unit cost per 1 each
<b>% of Federal Participation in the cost</b>	<b>Percentage of the cost of Equipment being requested</b>
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, cont.

- Verify each piece of equipment in “Equipment Detail” of the component within the claim has been entered in this section
  - 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	2025	Manufacturer	Model	Brief Description	Add Serial Numbers	SFY 2025 WSSL	See note below	11/29/2024	1	\$50.00	100.00%	Physical Address	Choose from one: Local, Regional, Statewide and National	Mission Capable

✓ Mark as Complete
+ Add Row
✎ Edit All Rows

Last Edited By: Maggie Glick - Oct 10, 2024 11:39 AM
+ Add Row

# Claims, cont.

- 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 Attachment,” 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, cont.

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

Description	File Name <a href="#">↗</a>	Type	Size	Upload Date	Delete
No files attached.					

- Attach the required supporting documentation, in one attachment (file), in the same order as the “Expenditure” form
  - Invoices
  - Proof of Payment (Cancelled Check)
  - Signed Proof of Delivery (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\*:  Change Remove

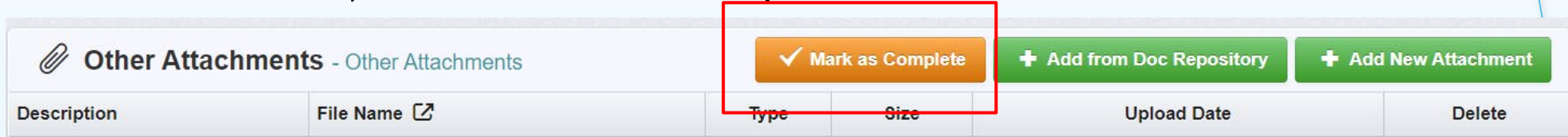
Description\*:

487 character(s) left

Save File Cancel

# Claims, cont.

- 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
-------------	-----------	------	------	-------------	--------

- 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

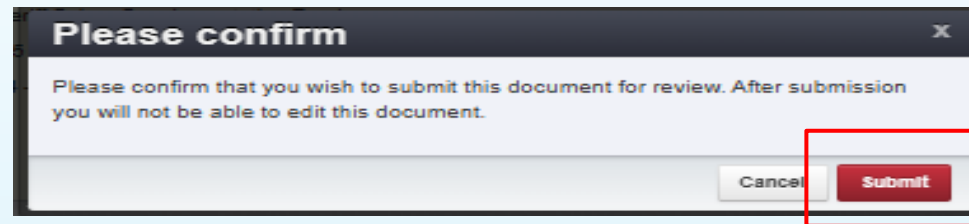


✓ Submit Claim ✕ Withdraw 🔍 Preview Claim

# Claims, cont.

---

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



# Claims, cont.

---

- The final claim is due no later than **June 15, 2025**
- **If the final claim is submitted on the 15th 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 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

# Status Reports

---

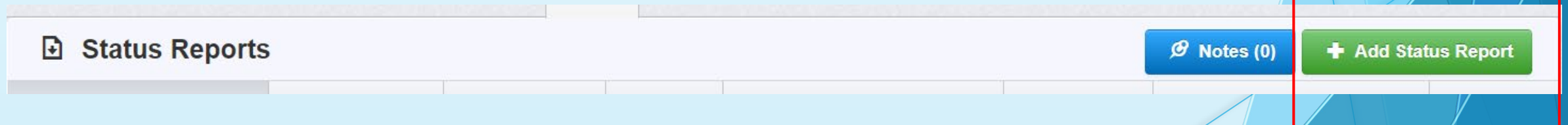
- 2025 YLEG Grant is measured in Milestones
  - Recorded within “Status Report” component
  - Required Report, due June 15, 2025
  - Submitted within WebGrants
  - Project cannot be closed until completed

# Status Reports, cont.

- Select “Status Reports”



- Select “Add Status Report”





# Status Reports, cont.

- Enter the required information and then select “Save Form”
  - Sub Type: Annual
  - Project Dates: 10/01/2024-05/31/2025

## 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\*:

Annual Report ▼

Title:

Report Dates\*:

10/01/2024

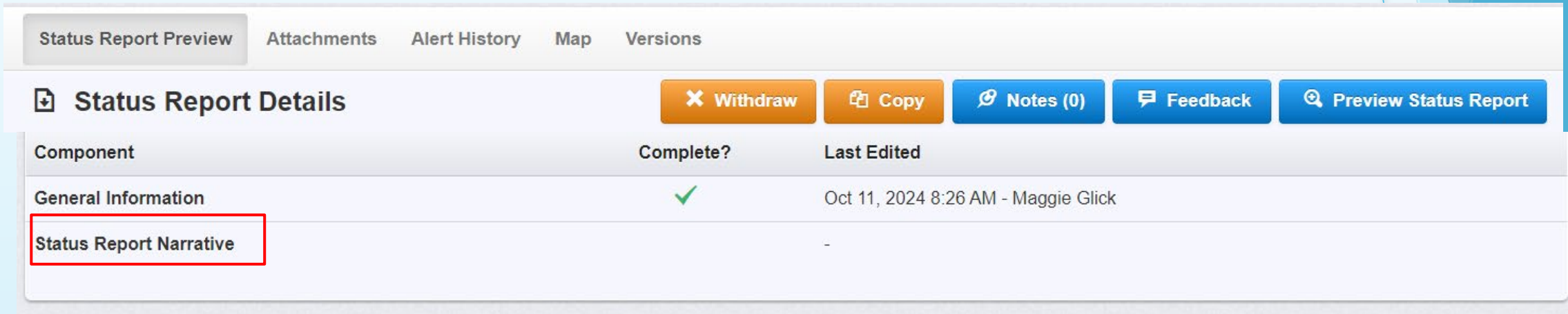
05/31/2025

Start Date

End Date

# Status Reports, cont.

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



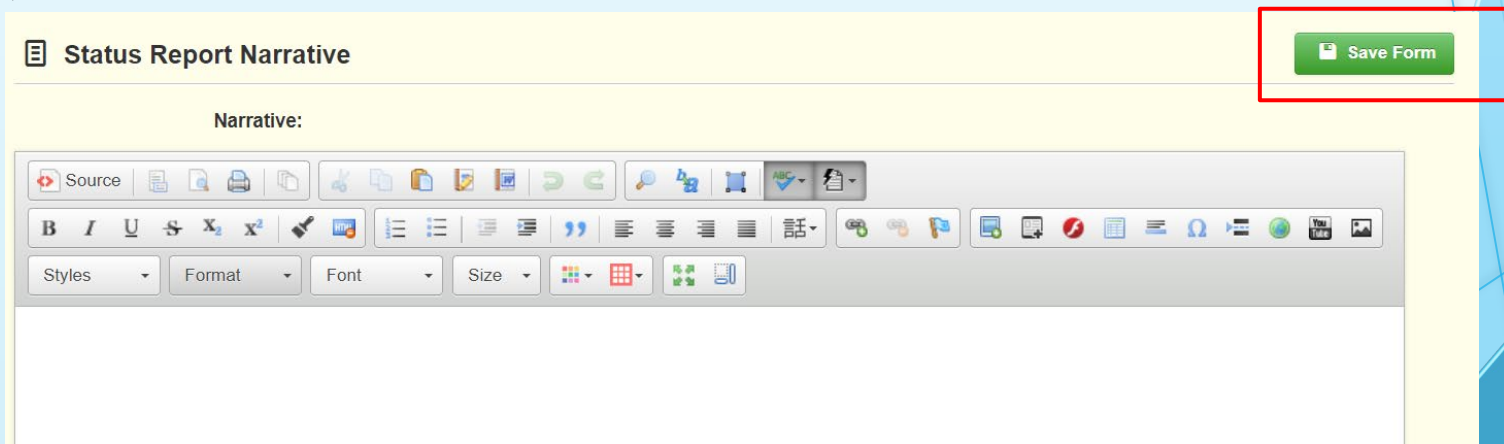
The screenshot displays the 'Status Report Details' page in the WebGrants system. At the top, there are navigation tabs: 'Status Report Preview' (selected), 'Attachments', 'Alert History', 'Map', and 'Versions'. Below the tabs, there are several action buttons: 'Withdraw' (orange), 'Copy' (orange), 'Notes (0)' (blue), 'Feedback' (blue), and 'Preview Status Report' (blue). The main content area features a table with the following structure:

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

The 'Status Report Narrative' row is highlighted with a red border, indicating it is the current view or the next step in the process.

# Status Reports, cont.

- 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”



The screenshot shows a web form titled "Status Report Narrative". At the top right, there is a green button labeled "Save Form" which is highlighted with a red rectangular box. Below the title, the word "Narrative:" is displayed above a rich text editor. The editor's toolbar includes various icons for text formatting (bold, italic, underline, strikethrough, subscript, superscript, text color, background color), alignment (left, center, right, justified), indentation, bulleted and numbered lists, link and unlink, and other editing tools. Below the toolbar are dropdown menus for "Styles", "Format", "Font", and "Size", followed by a color palette and a table grid icon.



This screenshot shows the same "Status Report Narrative" form, but now in a completion state. The "Save Form" button is no longer visible. Instead, at the bottom right, there are two buttons: an orange button with a checkmark icon labeled "Mark as Complete" and a green button labeled "Edit Form". The "Mark as Complete" button is highlighted with a red rectangular box.

# Status Reports, cont.

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

The screenshot displays a web interface for a status report. At the top, there are tabs for 'Status Report Preview', 'Attachments', 'Alert History', 'Map', and 'Versions'. Below the tabs, the 'Status Report Details' section is visible, featuring 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 states: 'Status Report is in compliance and is ready for Submission!'. Below this banner is a table with three columns: 'Component', 'Complete?', and 'Last Edited'. The 'Complete?' column is highlighted with a red box. The table contains two rows of data:

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

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- Correspondence sent through WebGrants automatically forwards to the associated users' email
- This will be received from [dpswebgrants@dpsgrants.dps.mo.gov](mailto: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, cont.


- Select “Correspondence” from the Grant Component menu

Component	Form Type / Source / Security
General Information	  
Contact Information	  
Budget	  
Claims	  
Status Reports	  
<b>Correspondence</b>	  

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

Inter-System Grantee Correspondence [+ Add Grantee Correspondence](#)

Search:

Flag	Sent/Received	From	To	Subject	Message	Attachment 1	Attachment 2	Attachment 3	Attachment 4	Attachment 5
	Test	Test	Test	Test	Test					

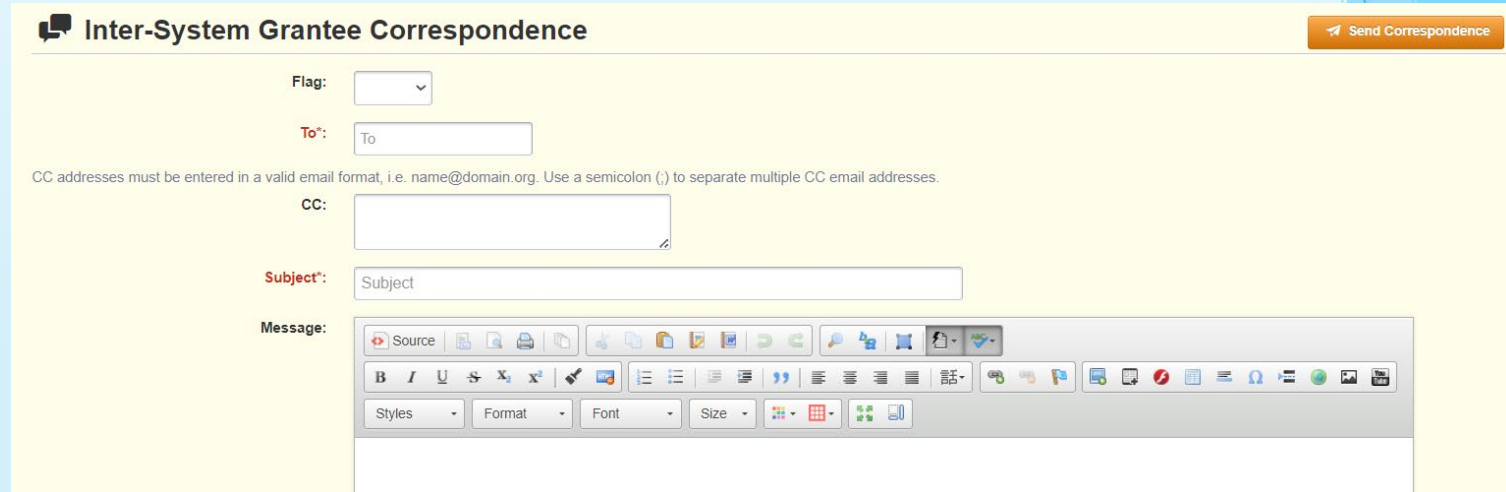
# Correspondence, cont.

- 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



**Inter-System Grantee Correspondence** Send Correspondence


Flag:

To\*:

CC addresses must be entered in a valid email format, i.e. name@domain.org. Use a semicolon (;) to separate multiple CC email addresses.

CC:

Subject\*:

Message: 

# Correspondence, cont.


- 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

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- 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

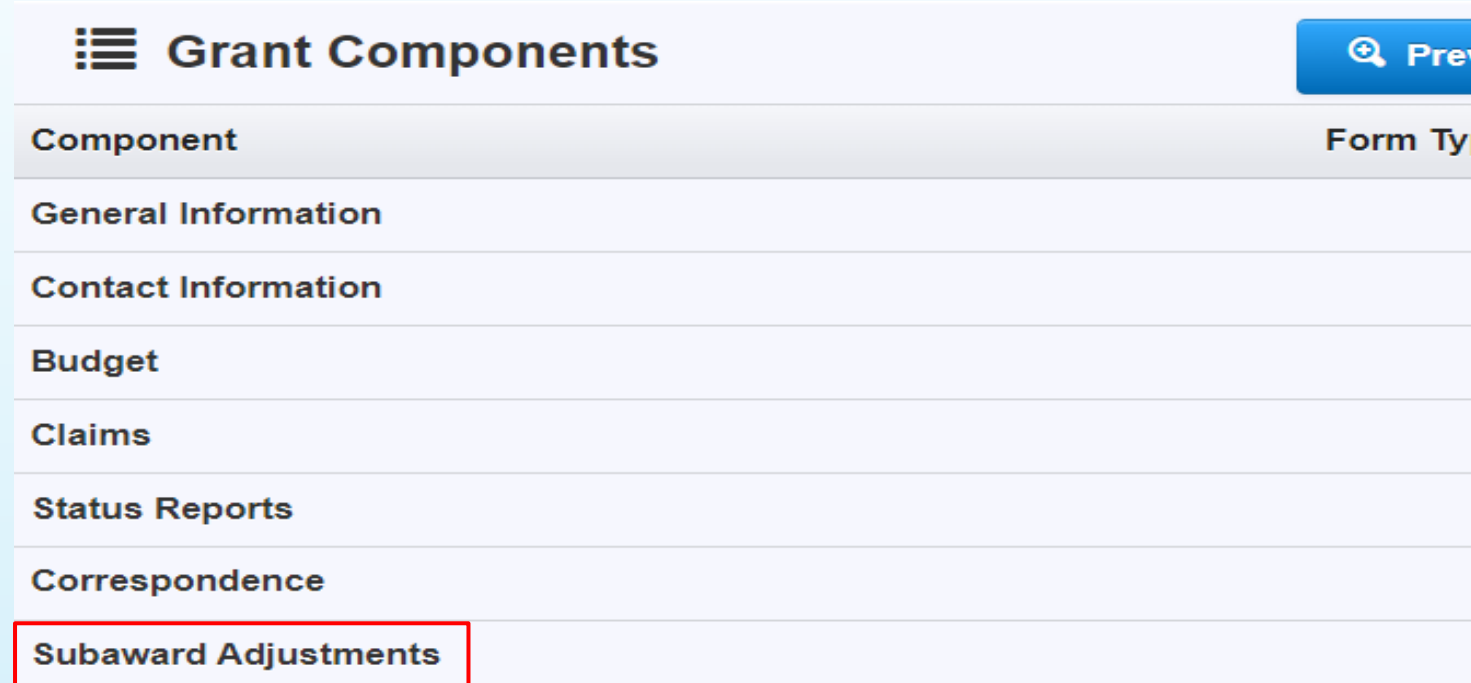
# Subaward Adjustments, cont.

---

- 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 (Budget Revision)
  - Changes in the quantity of an existing line item in the approved budget item
  - Changes to the specifications of an approved budget item
  - Period of performance changes (Program Revision)

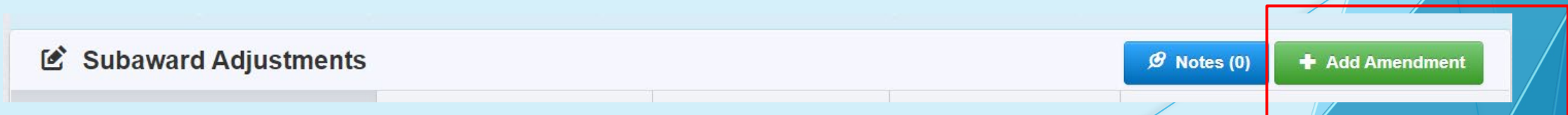
# Subaward Adjustments, cont.

- Select “Subaward Adjustments”



A screenshot of a software interface showing a menu titled "Grant Components". The menu items are listed in a vertical column: "General Information", "Contact Information", "Budget", "Claims", "Status Reports", "Correspondence", and "Subaward Adjustments". The "Subaward Adjustments" item is highlighted with a red rectangular box. To the right of the menu is a blue button with a magnifying glass icon and the text "Prev".

- Select “Add Amendment”



A screenshot of a software interface showing a page titled "Subaward Adjustments". The page has a white header with a pencil icon and the text "Subaward Adjustments". On the right side of the header, there is a blue button with a speech bubble icon and the text "Notes (0)", and a green button with a plus sign and the text "Add Amendment". The "Add Amendment" button is highlighted with a red rectangular box.

# Subaward Adjustments, cont.

- 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\*: Budget Revision ▼

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, cont.

## Budget Revision:

- Once the “General Information” has been saved, WebGrants will open the 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

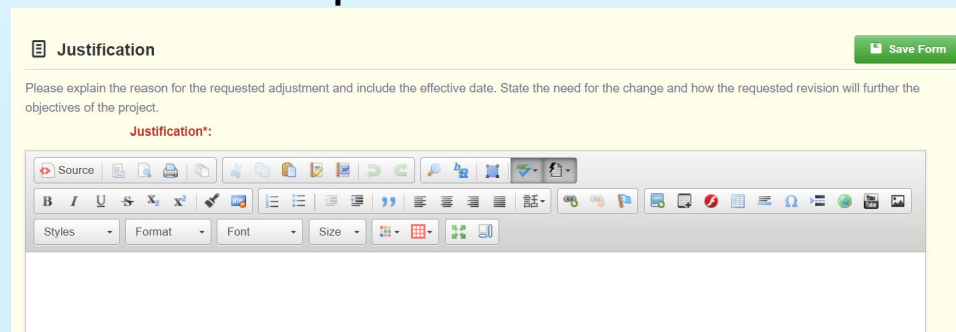
Component	Complete?	Last Edited
General Information	✓	Oct 11, 2024 9:47 AM - Maggie Glick
Justification		-
Budget		-
Confirmation		-
Attachments		-

# Subaward Adjustments, cont.

- 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



The screenshot shows a web form titled "Justification" with a "Save Form" button in the top right corner. Below the title, there is a text prompt: "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." The form is followed by a rich text editor toolbar with various icons for text formatting, alignment, and insertion. The text area below the toolbar is currently empty.

# Subaward Adjustments, cont.

- A spreadsheet will also need to be completed and then copied and pasted into the justification narrative
  - Contact your Grant Specialist for a copy of the spreadsheet
- All budget lines need to be included in the spreadsheet

Example:

Project Number	Line Number	Current Budget	Requested Change	Updated Budget	Notes
2025-YLEGL-001-001		\$			
	1001	1,280.00	\$ (495.72)	\$ 784.28	Insert notes to explain why you need a revision
		\$			
	1002	6,535.00	\$ 1,181.46	\$ 7,716.46	Insert notes to explain why you need a revision
		\$			
	12001	3,500.00	\$ (685.74)	\$ 2,814.26	Insert notes to explain why you need a revision
		\$			
	12002	1,600.00	\$ -	\$ 1,600.00	No Change.
		\$			
Total		12,915.00	\$ -	\$ 12,915.00	

# Subaward Adjustments, cont.

## Spreadsheet:

- Project Number (1<sup>st</sup> Column): Insert the project number (your award number)
- Line number (2<sup>nd</sup> Column): This is the budget line number, which is found in the “Budget” component

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	1. Personnel	Program Coordinator	Implements the program	\$1,280.00	1.00	\$1,280.00			

- Current Budget (3<sup>rd</sup> Column): Insert the “Requested Grant Amount”



# Subaward Adjustments, cont.

- Requested Change (4<sup>th</sup> Column): This is where the funds need to be added or subtracted from the budget lines, to reflect the dollar amount change
- Updated Budget (5<sup>th</sup> Column): This should automatically total the updated budget
- Notes (6<sup>th</sup> 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 change will affect the budget. Provide a brief explanation of the change and how it will affect the budget.

✓ Mark as Complete Edit Form

# Subaward Adjustments, cont.

- 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, cont.

- 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	1280.00	784.28	
Personnel Benefits	6535.00	7716.46	
Personnel Overtime		\$0	

# Subaward Adjustments, cont.

- 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 should match your spreadsheet and the budget amounts from above
- Select, “Save Grid”

Federal/State and Local Match Share - Edit

Save 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	12915		12915		

# Subaward Adjustments, cont.

- 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
<b>Total</b>	<b>\$12,415.00</b>	<b>\$12,915.00</b>	<b>\$500.00</b>

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, cont.

- 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
<b>Confirmation</b>	-	-
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, cont.

---

- 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.

- “Mark as Complete”

 Confirmation





# Subaward Adjustments, cont.

- 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

Save Form

Do you have any  
documentation?\*

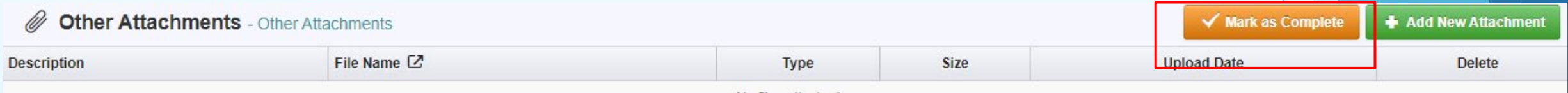
Yes

No



# Subaward Adjustments, cont.

- If yes is the answer for documentation, select the “Add New Attachment”



- Browse your computer to attach any applicable supporting documentation
  - Select “Select File”

The screenshot shows a dialog box titled "Attach File" with a paperclip icon. At the top right, there are two buttons: "Save File" (green) and "Cancel" (red). Below these, there is a section for "Upload File\*" with a text input field and a "Select file" button (highlighted with a red box). Below that is a section for "Description\*" with a text area and a character count of "500 character(s) left".

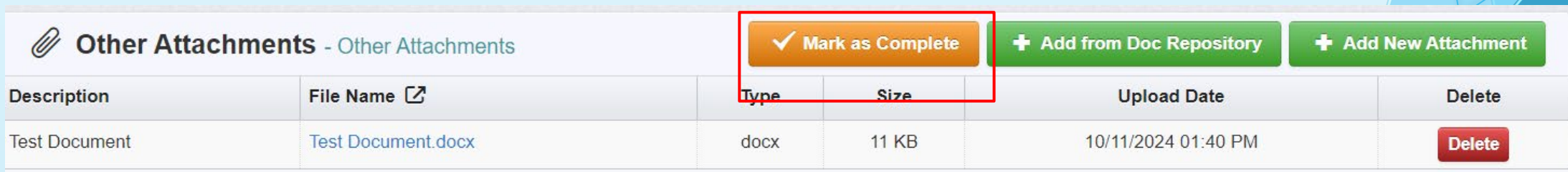
# Subaward Adjustments, cont.

- 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. At the top right, there are three buttons: a brown "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. Below the buttons is a table with the following data:





Description	File Name <a href="#">↗</a>	Type	Size	Upload Date	Delete
Test Document	<a href="#">Test Document.docx</a>	docx	11 KB	10/11/2024 01:40 PM	<a href="#">Delete</a>

# Subaward Adjustments, cont.

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

 Amendment Details

• 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, cont.

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

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- DPS will provide Monitoring via electronic methods, as well as on-site:
- Goal of Monitoring
  - Assist in areas of non-compliance areas 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](#)
  - [SFY2025 YLEG Notice of Funding Opportunity](#)
  - [SFY2025 YLEG Certified Assurances](#)
  - [SFY2025 YLEG Subaward Agreement](#)

# Monitoring, cont.

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- Examples of on-site Monitoring include:
  - Policy review
  - Property records
  - Equipment maintenance records
  - Inventory logs (from Equipment component of Claim Reimbursement Requests)
- Examples of desk Monitoring include:
  - Email
  - Grant document review
  - Reports
  - Correspondence

# Monitoring, cont.

---

## 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, cont.

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- 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

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- [YLEG 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

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