

2017 Missouri Office of Homeland Security Grant Status Report Training



Status Reports

- ***Change in Status Report Dates****
 - Oue January 10^{th} (07/01 12/31)
 - Due June 10th (01/01 06/30)
- **□** Status Report Information:
 - Provide the status of each milestone, % completed and estimated completion date.
 - Provide project progress narrative.
- ☐ FY 17 Status Report Changes:
 - FY 15 and FY 16 use the Grant Progress Report GT1005
 - FY17 status report will be completed in WebGrants

Grant Components

You can define your own alerts in the Alerts section

Component

General Information

Claims

Subaward Adjustments

Subaward Adjustment Notices

Subaward Documents - Final

Status Reports

Attachments

Budget

Contact Information

Project Summary

Grant Project THIRA

Grant Project Background *Complete only if previously funded with OHS grant funds*

Deployable Resources *Complete only if funding Deployable Resource*

Audit Certification Form

Opportunity

Application

 Each Status Report will be copied from previous report by OHS staff.

Status Reports Copy Existing Status Report Return to Components							
ID	Туре	Date From-To	Due Date	Submitted Date	Arrived?	Status	
81760 - 01	Semi-Annual	08/16/2017-08/16/2017				Approved	
81760 - 02	Semi-Annual	08/31/2017-11/30/2017	12/10/2017			Editing	





- What is a Milestone: A milestone is a reference point that marks a major event in a project and is used to monitor the project's progress.
- Milestones should be: Specific, Measurable, Attainable, Results oriented, Time bound (SMART).





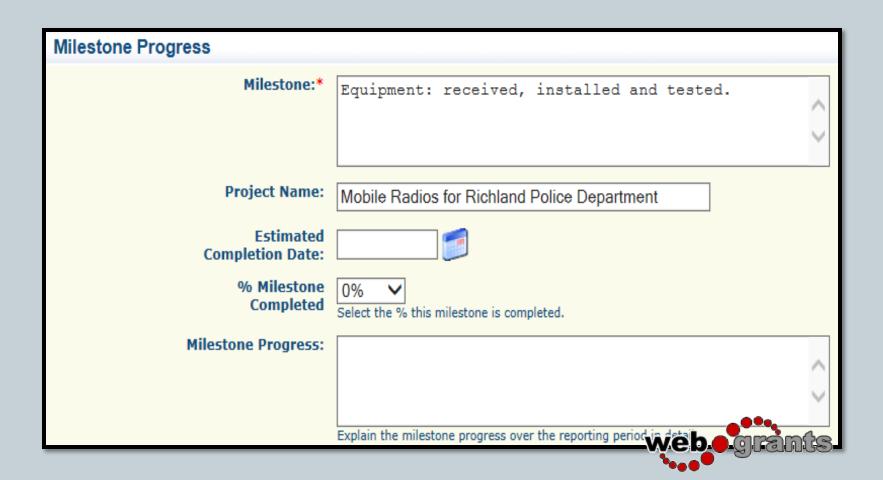
Good News!
 FY17
 Milestones will be setup ready for January
 2018 Status
 Report.



Milestone Progress	Mark as Complete Go to Status Report Forms Add					
Milestone:	Project Name:	Estimated Completion Date:	% Milestone Completed	Milestone Progress:		
Coordinate one or more CERT trainings.	2017 SHSGP Region I Planning & Training	09/29/2017	10%	Training planning meeting scheduled.		
Participate in the Region I full scale exercise.	2017 SHSGP Region I Planning & Training	08/31/2017	100%	Participated in Exercise Named X.		
Minimal support to perform accounts payable, accounts receivable and clerical assistance, project & fiscal management, press releases and website postings.	2017 SHSGP Region I Planning & Training		0%			
Assist and encourage Red Cross to provide shelter trainings in the region.	2017 SHSGP Region I Planning & Training		0%			
Procurement: bidding, vendor selection, and ordering of two mobile radios.	Mobile Radios for Crocker Police Department	08/01/2018	10%	Initiated bidding process		
Equipment: received, installed and tested.	Mobile Radios for Crocker Police Department		0%			
Vendor paid, WebGrants reimbursement submitted and reimbursement received.	Mobile Radios for Crocker Police Department		0%			
Local monitoring completed.	Mobile Radios for Crocker Police Department		0%			
Grant Final Report submitted and closeouts completed.	Mobile Radios for Crocker Police Department	14	0%			

 Option 1—Click on Milestone (blue link) and update each individually.

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Local monitoring completed.	Mobile Radios for Crocker Police Department	v	veb.	grants		



 Option 2 – Select Edit and update all fields at once.

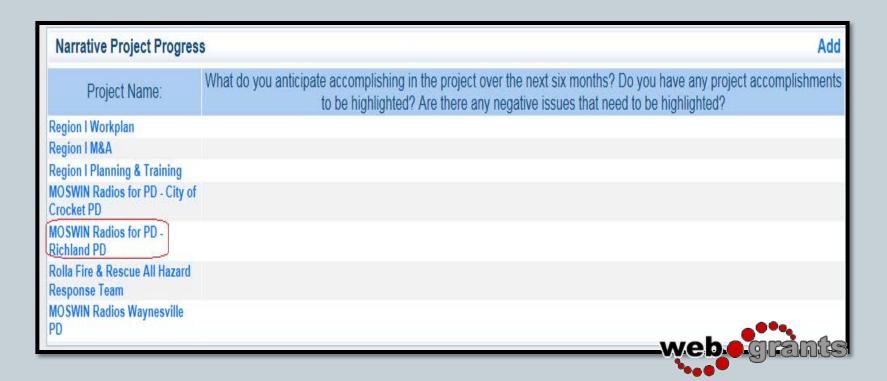
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Assist and encourage Red Cross to provide shelter trainings in the region.	Ŷ	2017 SHSGP Region I Planning & Training			0%	~	
Procurement: bidding, vendor selection, and ordering of two mobile radios.	¢	Mobile Radios for Crocker Police Department	08/01/20	18	10%	· V	Initiated bidding process
Equipment: received, installed and tested.	Ŷ	Mobile Radios for Crocker Police Department			0%	~	
Vendor paid, WebGrants reimbursement submitted and reimbursement received.	Ŷ	Mobile Radios for Crocker Police Department			0%	~	
Local monitoring completed.	Ŷ	Mobile Radios for Crocker Police Department			0%		veb grants_

Status Reports – Cont. Narrative Project Progress Section

Narrative Project Progress Ac						
Project Name:	What do you anticipate accomplishing in the project over the next six months? Do you have any project accomplishments to be highlighted? Are there any negative issues that need to be highlighted?					
Region I Workplan	Narrative to explain what you will be accomplishing. Also explain delays or possible subaward adjustments that might be needed for example.					
Region I M&A						
Region I Planning & Training						
MOSWIN Radios for PD - City of Crocket PD						
MOSWIN Radios for PD - Richland PD	Radios were ordered. Expect delivery, installation and testing over next reporting period.					
Rolla Fire & Rescue All Hazard Response Team						
MOSWIN Radios Waynesville PD	web_grants					

Status Reports — Cont. Narrative Project Progress Section

 Option 1–Click on Project (blue link) and update each individually.



Status Reports – Cont. Narrative Project Progress Section

Narrative Project Progress

Project Name:*

Region I Workplan

What do you anticipate accomplishing in the project over the next six months? Do you have any project accomplishments to be highlighted?

Are there any negative issues that need to be highlighted?



Status Reports — Cont. Narrative Project Progress Section

 Option 2 – Select Edit and update all fields at once.

Narative Project Progress					
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Region I Workplan					
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Region I M&A					
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Region I Planning & Training					
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MOSWIN Radios for PD - City of Crocket PD		web_grants_			

Questions?



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