# City of Hampton Grant Proposal Overview Cover Sheet

<b>Grant Title</b>	Office of Emergency Medical Services Consolidated		
	Grant Program-Rescue Squad Assistance Fund		
Grant Administrator	Fire Chief James A. Gray		
Department/Organization	Hampton Division of Fire & Rescue		
Grant Prepared by	Battalion Chief Bettie Reeves-Nobles & Capt. Craig Topping		
Date	07/27/06		

By request of City Council, a proposal overview is required for presentation to the City Council on all grant proposals for which the City of Hampton serves as the applicant. The purpose of this overview is to provide the City Council with sufficient information from which to make a decision concerning the grant application. Attached you will find the format for this report which addresses specific Council concerns.

Grant applications will only be considered during the first Council meeting of each month. Therefore, it is necessary that you complete this report and forward it to the Office of Budget and Management Analysis for review no later than 4:30 P.M. on the third Monday of each month. After the grant application has been reviewed and any changes or revisions made, the applicant will receive a confirmation memo or e-mail that the grant has been forwarded to the Clerk of Council.

An Agenda Review Form (010-7 Rev. 2), a Resolution submitted with at least 1" left margins to allow notebook binding and any other supporting documentation must be included with your grant submission.

If you have any questions about the grant proposal overview process, please contact Sheila Fletcher-Guy in the Office of Budget and Management Analysis at 727-6377.

### Attachment I - Grant Proposal Summary Form

1. Grant Title		OEMS Consolidated Grants Program- Rescue Squad Assistance Fund			
2. Name of Aw	arding Agency	Commonwealth of Dept	t. of Health / Office	of Emergency	
3. Grant Admi	nistrator	Medical Services Fire Chief James A. Gray			
4. Name of Sul	brecipient (if app	licable) N/A			
a. If applicable	, is a Subrecipient	agreement attached?	Yes	No	
b	If not, why?				
cash or in	a-kind. If the grand atributions, please <u>Required</u>	te in the space below the thas both required and no check both spaces.  Matching Funds/Cont	on-required matchin	ng	
	Amount:	Cash \$116,000	In-Kind_		
		uired Matching Funds/			
	Amount:	Cash	In-Kind		
or financi memoran	al obligations for dum from the Bud ast be attached to t	tions: This proposal ( ) the City beyond the grand lget Office estimating furthis proposal. Please ide	t period. If it will, a ture matching requir	an authority rements and time	
equipmen	nt and/or services p memorandum attac	This proposal ( ) will ( > provided by the City. If it is the ched to this proposal. Place	it will, summarize a	rrangements in a	

#### Attachment II

#### 6. Sources of Grant & Matching Funds Form

Please identify the source of your grant funds and any required or non-required matches. For Federal grants, a Federal Catalog Number (CFDA) and a Grant Number must be supplied (Check with the grant awarding agency if you do not know these numbers). For State grants, you must supply the grant number, which can also be obtained from the funding agency. All grant matches, unless they have historically received a contribution/match from the City Matching Funds Pool or a special arrangement has been made with the Budget Office, must be supplied by the participating department(s) or another source.

6a. Source of Grant Funds - Please check all applicable.						
Federal Direct Pass Thro	ugh		atalog Number rant Number			
State	X	State Gra	nt Number	VP-C02/06-06		
Foundation	on/Private					
6b. Source of Matching Funds - Please check all applicable.						
Departme	ent(s)*					
Matching Funds Pool \$116,000						
Other						
*Please identify the following if the match will be drawn from the department budget: (Please attach an additional sheet if more than three line item accounts are being used.)						
Budget Line Item:			Amount:			
Budget Line Item:			Amount:			
Budget Line Item:			Amount:			

## Attachment III - Budget Summary Form

7. Grant Award Let	<u>tter Attached</u>	1?			
Yes: X	No	:	_		
If not, why?				_	
				•	
Grant Period Fr:	7/1/2006	To:	: 06/30/07	•	
8. Proposed Budget	<u>:</u>				
	<u>Grant</u>	City/Department Match		Other Matches	
		Cash	In Kind	Cash	In Kind
a. Personnel	\$0	\$0	\$0	\$0	\$0
b. Operating Expenses	\$0	\$0	\$0	\$0	\$0
c. Capital Outlay	\$116,000	\$116,000	\$0	\$0	\$0
d. Column Totals	\$116,000	\$116,000	\$0	\$0	\$0
Grand Budg	get Total:	\$232,000	<b>=</b> -		
9. Remarks: Please c	learly identify a	ny attached shee	ets or forms in th	ne space below.	
	FOR	OFFICE USI	E ONLY		
10. Documentation	of Review:				
Budget & Mgt. Analysis:			Finance:		
Clerk of Council:					