

Grant Proposal Overview

*COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED TO THE GRANT ROUTING SHEET
BEFORE ROUTING IS INITIATED*

ant Title: FY18 Local Solicitation Edward Byrne Memorial Justice Assistance Grant (JAG) Program
PRIMARY OR SUB-AWARD: Application will be submitted to: \blacksquare the agency that is the primary source of funding (City = Primary Awardee); \square the agency that has received the funds from another awarding agency (City = Sub-Awardee).
If the City is a Sub-Awardee, the agreement between the Primary Awardee and the agency twhich the City is making application must be attached to this Overview.
GRANT AWARD PERIOD: If awarded, funds are expected to be received: \square in the current fiscal year only; \blacksquare in the current fiscal year and the future fiscal year(s) of \square in the future fiscal year(s) of \square .
PREVIOUS APPLICATIONS: (Not including the current application) This grant was previously applied for during 2017 fiscal year(s); and was previously awarded during 2017 fiscal year(s).
If previously awarded, provide all prior agenda items numbers and dates of Council approval.
18-0261
BACKGROUND/PURPOSE:
The 2018 Justice Assistance Grant (JAG) is an annual grant that is awarded by the federal government based upon a locality's population and crime statistics. JAG funds allow the awarded locality to support a broad range of activities based on their needs and conditions. The Hampton Police Division is eligible to apply for up to 49,340.00 and will be using this funding opportunity to procure equipment for the Forensics Unit, SWAT team, and Police Training Range. No match is required.

■ Casn Amou	int \$ 49,340.00	Non-Cash (Describe):
6. FINANCIAL OF a. Current Financia so, please indicaboth.	al Obligations: This grant	will \square will not \blacksquare require matching funds/contributions. It the amount and whether the match is cash or in-kind, o
☐ Required M	atch – CASH	Required Match – IN KIND
Amount: Co	ash \$	*Value of In-Kind \$
* Description:	m/a	
	City beyond the grant p	osal will \square will not \blacksquare incur commitments or financia eriod. If it will, an authority memorandum from the City
Manager's Office-B be attached to this c. Resource Obliga services provided b attach to this Overv	City beyond the grant pudget Division estimating Overview. Itions: This proposal will by the City. If it will, sun	eriod. If it will, an authority memorandum from the City future matching requirements and the time period must will not require special facilities, equipment and/or marize arrangements in a separate memorandum and
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Manager's Office-B be attached to this c. Resource Obliga services provided b attach to this Overv 7. Sources of Gro Please identify the for For Federal g All grant ma received a c	City beyond the grant pudget Division estimating Overview. Itions: This proposal will by the City. If it will, surriew. Int and Matching Fundaments, please provide the nots, the grant number must be supplied by	eriod. If it will, an authority memorandum from the City of future matching requirements and the time period must use will not require special facilities, equipment and/or marize arrangements in a separate memorandum and each control of the separate of non-required matches. Federal Catalog Number (CFDA) and the grant number. It be supplied: By the submitting department, unless they have historically the City's Matching Funds Pool or a special arrangement has
Manager's Office-B be attached to this c. Resource Obliga services provided b attach to this Overv 7. Sources of Gro Please identify the for • For Federal g • For State gran • All grant ma received a c been made v • If another Cit	City beyond the grant pudget Division estimating Overview. Itions: This proposal will by the City. If it will, surriew. Int and Matching Fundaments, please provide the proposal state of your grants, the grant number must the grant number must be supplied to ontribution/match from the with the City Manager's Out to department, other than	eriod. If it will, an authority memorandum from the City of future matching requirements and the time period must use will not require special facilities, equipment and/or marize arrangements in a separate memorandum and each control of the separate of non-required matches. Federal Catalog Number (CFDA) and the grant number. It be supplied: By the submitting department, unless they have historically the City's Matching Funds Pool or a special arrangement has

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		City Depart	ment-Match	Other M	<u> Match(es)</u>	
	Grant Total	Cash	In-Kind	Cash	In-Kind	
Personnel Svcs						
Operating Exp.	49,340.00			***************************************		
Capital Outlay			199A	·		
Column Totals	49,340.00			···	*	
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Grant Routing Sheet

	COA	MPLETED GRANT OVERVIE	W PROPOSAL MUST		D BEFORE RO	DUTING IS	INITIATED
	ate 1	Routing Initiated: $\frac{08/14}{1}$	4/18	Application	Due Date:	08/22/	/18
c	Origin	ating Department: Ham	pton Police D	ivision	Departr	ment No.:	310
(s	ubmi	tter's Name: Laura Wrig	ght for Chief Sult	Direct Tele	phone No. (_	757 ₎ 72	28-3095
E-mail Address: lawright@hampton.gov							
,	Grant Title: FY18 Local Byrne JAG Program						
		Participating Departments:	N/A		-		
_	iner	ranicipating Departments:					
<u>B</u>	EFOR	RE COMPLETING AN APPL	ICATION:				
	1.	READ THE GENERAL INSTRU	ICTIONS.	AT	(Submitter's I	nitials)	
	2.	COMPLETE GRANT PROPO	SAL OVERVIEW.	AT	(Submitter's I	nitials)	
	3.	DEPARTMENT HEAD	Chief T. Sult	SCA	e attached	amail	8/14/18
		ORIGINATING DEPT.	Print Name		Signature		Date
	4.	ASSISTANT CITY	S. Bond		V		8/14/18
		MANAGER	Print Name		Signature	Э	Date
<u>B</u>	EFOR	E SUBMITTING AN APPLIC	CATION TO THE AWA	ARDING AGE	NCY:		
	5.	PREPARE INITIAL DOCUME ELECTRONIC): ALL DOC INSTRUCTIONS, ATTACHI SUBAWARDEE).	UMENTS RELATED TO	THE GRANT, GRANT DOO	INCLUDING,	BUT NOT	LIMITED TO
	6.	COMPLETE APPLICATION E	XCEPT NECESSARY S	IGNATURES.	AT	_ (Submi	tter's Initials)
	7.	BUDGET DIVISION	L. 6reen Print Name	See	attached e Signature	email	<u>8 14 18</u> Date
	8.	FINANCE DEPARTMENT	V. Kmetz				8/15/18
			Print Name		Signature		Date
	9.	CITY ATTORNEY	B. Law Print Name		Cica at		8/14/18
	7_000		B/211	18	Signature	;	Date
10. SIGN and SUBMIT APPLICATION. (Submitter's Initials)							

AFTER GRANT AWARDED:			
11. ADD AWARD LETTER TO D	OCUMENTATION. Lu	(Subjinitter's Initials)	
12. ORIGINATING DEPT. (Approval as to Content)	Print Name	Signature	78 Novi
13. RISK MANAGEMENT	Toe Sanders Print Name	See attached email Signature	10.5.18 Date
14. HUMAN RESOURCES	Print Name	 Signature	 Date
15. BUDGET DIVISION	Loci Green Print Name	Sce attached email Signature	10-n-18 Date
16. FINANCE DEPARTMENT	Veconica Kmetz Print Name	See attached empil Signature	10 · 4.18 Date
17. CITY ATTORNEY	Brandi Law Print Name	Sce attached email Signature	10.4.18 Date
18. CITY COUNCIL	COUNCIL FILE NO.: 18	-0384	
CREATE GRANICUS FILE	L. Wright Print Name	fwydd Signature	11 (29/18 Date
ATTACH GRANT DOCUMENT	rs L. Wright Print Name	Standfure Standard	1130/18 Date
ROUTE FOR APPROVAL	D. Wright Print Name	floury Signature	1130 18 Date
19. ADD SIGNED RESOLUTION	TO DOCUMENTATION.	(Submitter's Initia	als)
20. OBTAIN SIGNATURES			
	Print Name	Signature	Date
21. ORIGINATING DEPARTME	NT TO RETAIN ORIGINAL DO		
			tter's Initials)
22. DISSEMINATE ELECTRONIC	C COPIES TO (INITIAL WHEN	DISSEMINATED):	
CITY ATTORNEY: FINANCE: OTHER PARTICIPATING DE	PARTMENTS (LIST):	(Submitter's Initials) (Submitter's Initials)	
	**************************************	(Submitter's Initials) (Submitter's Initials)	

Pre-App Approval-Ch

Trowbridge, Alyson

From: Sult, Chief T.

Sent: Tuesday, August 14, 2018 12:01 PM

To: Trowbridge, Alyson

Cc: Bond, Steven; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz,

Veronica; Law, Brandi; McCrickard, Kerry

Subject: Re: Approvals Needed - FY17 Local Edward Byrne JAG Program

Approved

Terry Sult
Chief of Police
Hampton Police Division
Hampton, Virginia
Sent from my iPhone

On Aug 14, 2018, at 11:42 AM, Trowbridge, Alyson <a trowbridge@hampton.gov> wrote:

Good morning,

The Hampton Police Division is eligible to apply for up to \$49,340.00 under the FY18 Edward Byrne Memorial Justice Assistance (JAG) Grant with <u>no local match</u>. Please find a breakdown of the attachments below:

- Grant Proposal Overview
- Grant Routing Form
- Solicitation Announcement for legal review/Brandi
- Grant Application:
 - Project Identifiers
 - o Program Narrative
 - o Budget Detail Worksheet
 - Public Disclosure
 - Disclosure of Pending Applications
 - Financial Mgmt & Systems of Internal Controls for Veronica to fill out remainder (incomplete) + <u>Karl must sign</u>
 - O Disclosure of Lobbying Activities for legal review/Brandi **IF APPLICABLE** + City Manager must sign if applicable
 - O Certifications by the CEO for legal review/Brandi + City Manager must sign
 - Certifications by the CLO (QTY 2)- for legal review/Brandi + City Attorney must sign
 + MUST BE DATED PRIOR TO CM SIGNATURES
 - Information regarding Communication with DHS/ICE Brandi must fill in blanks. Once complete, I will PDF prior to submission to federal agency

Please reply to this email authorizing your Department's approval for HPD to proceed with the application.

If you have any additional questions, please let me know.

Alyson Trowbridge

Project & Grant Coordinator Office of the Chief of Police

FY18 Local Byme JAG Pre-App Approvals - ACM

Trowbridge, Alyson

From:

Bond, Steven

Sent:

Tuesday, August 14, 2018 1:45 PM

To:

Trowbridge, Alyson; Sult, Chief T.; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green,

Jacky; Kmetz, Veronica; Law, Brandi

Cc:

McCrickard, Kerry

Subject:

RE: Approvals Needed - FY17 Local Edward Byrne JAG Program

Approved

Steven D. Bond, Esq.

Assistant City Manager City of Hampton, VA Phone: 757-727-6392 Fax: 757-728-3037

From: Trowbridge, Alyson

Sent: Tuesday, August 14, 2018 11:42 AM

To: Sult, Chief T. < tsult@hampton.gov >; Bond, Steven < sbond@hampton.gov >; DeProfio, Brian

<<u>bdeprofio@hampton.gov</u>>; Green, Lori <<u>lgreen@hampton.gov</u>>; Daughtrey, Karl <<u>kdaughtrey@hampton.gov</u>>; Green, Jacky <<u>jgreen@hampton.gov</u>>; Kmetz, Veronica <veronica.kmetz@hampton.gov>; Law, Brandi

brandi.law@hampton.gov>

Cc: Trowbridge, Alyson atrowbridge@hampton.gov; McCrickard, Kerry kmccrickard@hampton.gov>

Subject: Approvals Needed - FY17 Local Edward Byrne JAG Program

Good morning,

The Hampton Police Division is eligible to apply for up to \$49,340.00 under the FY18 Edward Byrne Memorial Justice Assistance (JAG) Grant with <u>no local match</u>. Please find a breakdown of the attachments below:

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Please reply to this email authorizing your Department's approval for HPD to proceed with the application.

FY18 Byme-Local Pre-App Approval-BUDGE

Trowbridge, Alyson

From:

Green, Lori

Sent:

Tuesday, August 14, 2018 12:00 PM

To:

Trowbridge, Alyson; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Daughtrey, Karl; Green,

Jacky; Kmetz, Veronica; Law, Brandi

Cc:

Green, Lori; McCrickard, Kerry

Subject:

RE: Approvals Needed - FY17 Local Edward Byrne JAG Program

The Budget Division approves of the FY17 Local Edward Byrne JAG Program grant in the amount of \$49,340 with no local cash match required.

From: Trowbridge, Alyson

Sent: Tuesday, August 14, 2018 11:42 AM

To: Sult, Chief T. < tsult@hampton.gov >; Bond, Steven < sbond@hampton.gov >; DeProfio, Brian

<bdeprofio@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Daughtrey, Karl <kdaughtrey@hampton.gov>; Green,

Jacky <jgreen@hampton.gov>; Kmetz, Veronica <veronica.kmetz@hampton.gov>; Law, Brandi

<brandi.law@hampton.gov>

Cc: Trowbridge, Alyson atrowbridge@hampton.gov; McCrickard, Kerry kmccrickard@hampton.gov>

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 - o Information regarding Communication with DHS/ICE **Brandi must fill in blanks**. Once complete, I will PDF prior to submission to federal agency

Please reply to this email authorizing your Department's approval for HPD to proceed with the application.

If you have any additional questions, please let me know.

Alyson Trowbridge

Fy18 Local Byme JAG Pre-App Approvals - Finana

Trowbridge, Alyson

From:

Kmetz, Veronica

Sent:

Wednesday, August 15, 2018 10:47 AM

To:

Trowbridge, Alyson; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Green, Lori; Daughtrey,

Karl; Green, Jacky; Law, Brandi

Cc:

McCrickard, Kerry

Subject:

RE: Approvals Needed - FY17 Local Edward Byrne JAG Program

Aly,

Finance signs off on this.

Thanks.

Veronica A. Kmetz Finance Department Phone: 757-727-6331

HAMPTON /

From: Trowbridge, Alyson

Sent: Tuesday, August 14, 2018 11:42 AM

To: Sult, Chief T.; Bond, Steven; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law,

Brandi

Cc: Trowbridge, Alyson; McCrickard, Kerry

Subject: Approvals Needed - FY17 Local Edward Byrne JAG Program

Good morning,

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FY18 Local Byme Pre-App Approval - Legal

Trowbridge, Alyson

From:

Law, Brandi

Sent:

Tuesday, August 14, 2018 3:11 PM

To:

Trowbridge, Alyson; Sult, Chief T.; Bond, Steven

Cc:

McCrickard, Kerry

Subject:

RE: Approvals Needed - FY17 Local Edward Byrne JAG Program

Attachments:

FFY18 ByrneJAG_HPD_DHS-ICE Response (002).docx; POL731.doc

Aly,

I approve and also attach the completed DHS / ICE form and the relevant HPD policy. When everyone else has approved, please let me know and I will get Cheran to sign the Certifications.

We do not have any applicable lobbying activities to disclose.

Brandi

From: Trowbridge, Alyson

Sent: Tuesday, August 14, 2018 11:42 AM

To: Sult, Chief T. < tsult@hampton.gov >; Bond, Steven < sbond@hampton.gov >; DeProfio, Brian

< bdeprofio@hampton.gov >; Green, Lori < lgreen@hampton.gov >; Daughtrey, Karl < kdaughtrey@hampton.gov >; Green,

Jacky < <u>igreen@hampton.gov</u>>; Kmetz, Veronica < <u>veronica.kmetz@hampton.gov</u>>; Law, Brandi

drandi.law@hampton.gov

>

Cc: Trowbridge, Alyson atrowbridge@hampton.gov; McCrickard, Kerry kmccrickard@hampton.gov>

Subject: Approvals Needed - FY17 Local Edward Byrne JAG Program

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F418 Byron JAG Award-Approve PISK H6T

Wright, Ptl L.

From:

Sanders, Joe

Sent:

Friday, October 05, 2018 3:00 PM

To:

Wright, Ptl L.

Subject: **Attachments:** Grant Routing Form_FY18 Byrne JAG_HPD.pdf Grant Routing Form_FY18 Byrne JAG_HPD.pdf

Risk Is OK with this

Joe

Joe Sanders Risk Manager City of Hampton Virginia 757-727-6473 jsanders@hampton.gov

HAMPTON VA

FY18 Byrne JAK Award. approva BUDGET

Wright, Ptl L.

From:

Green, Lori

Sent:

Wednesday, October 17, 2018 2:13 PM

To:

Wright, Ptl L.

Subject:

RE: Approvals Needed - FY18 Local Edward Byrne JAG Program

The Budget Division approves. Thank-! Lori

From: Wright, Ptl L.

Sent: Thursday, October 04, 2018 2:19 PM

To: Sult, Chief T. < tsult@hampton.gov >; Sanders, Joe < jsanders@hampton.gov >; DeProfio, Brian

Jacky < <u>igreen@hampton.gov</u>>; Kmetz, Veronica < <u>veronica.kmetz@hampton.gov</u>>; Law, Brandi

<brandi.law@hampton.gov>

Cc: Wisniewski, Lt. M. mcCrickard, Kerry kmccrickard@hampton.gov

Subject: Approvals Needed - FY18 Local Edward Byrne JAG Program

Good morning,

The Hampton Police Division has been awarded FY18's Edward Byrne Memorial Justice Assistance (JAG) Grant in the amount of \$49,340.00 with <u>no local match</u>. The funding will be allocated to purchase Forensics' equipment, optics, lights, and medical supplies for the division's SWAT Unit, and a 4-Wheel drive utility vehicle. As such, I am forwarding the routing sheet for approvals of the award prior to submitting Council documents. This grant will be placed on the council's October 24th agenda.

Please note there is no Human Resources component to this grant

If you have any additional questions, please let me know.

Thank you for your assistance,

Ptl. L. Wright Hampton Police Division 40 Lincoln St. Hampton, VA 23669 Mobile: 757-778-5192

FINANCE Approve

Wright, Ptl L.

From:

Kmetz, Veronica

Sent:

Thursday, October 04, 2018 2:22 PM

To:

Wright, Ptl L.; Sult, Chief T.; Sanders, Joe; DeProfio, Brian; Green, Lori; Daughtrey, Karl;

Green, Jacky; Law, Brandi

Cc:

Wisniewski, Lt. M.; McCrickard, Kerry

Subject:

RE: Approvals Needed - FY18 Local Edward Byrne JAG Program

Finance signs off on this.

Thanks.

Veronica A. Kmetz Finance Department Phone: 757-727-6331

HAMPTON A

From: Wright, Ptl L.

Sent: Thursday, October 04, 2018 2:19 PM

To: Sult, Chief T.; Sanders, Joe; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law,

Brandi

Cc: Wisniewski, Lt. M.; McCrickard, Kerry

Subject: Approvals Needed - FY18 Local Edward Byrne JAG Program

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The Hampton Police Division has been awarded FY18's Edward Byrne Memorial Justice Assistance (JAG) Grant in the amount of \$49,340.00 with <u>no local match</u>. The funding will be allocated to purchase Forensics' equipment, optics, lights, and medical supplies for the division's SWAT Unit, and a 4-Wheel drive utility vehicle. As such, I am forwarding the routing sheet for approvals of the award prior to submitting Council documents. This grant will be placed on the council's October 24th agenda.

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If you have any additional questions, please let me know.

Thank you for your assistance,

Ptl. L. Wright Hampton Police Division 40 Lincoln St. Hampton, VA 23669 Mobile: 757-778-5192

FULL Byrne JAK Award Approval

Wright, Ptl L.

From:

Law, Brandi

Sent:

Thursday, October 04, 2018 2:32 PM

include City Attorney Cheran Ivery, that will expedite approval as I will be out of the officer next week.

To:

Wright, Ptl L.; Sult, Chief T.; Sanders, Joe; DeProfio, Brian; Green, Lori; Daughtrey, Karl;

Green, Jacky; Kmetz, Veronica

Cc:

Wisniewski, Lt. M.; McCrickard, Kerry; Ivery, Cheran; Steele, Cheryl

Subject:

RE: Approvals Needed - FY18 Local Edward Byrne JAG Program

Categories:

FOLLOW UP

City Attorney I have reviewed and approve this grant. When it goes into Granicus, if it is possible for you to remove me and only

Thanks! Brandi

From: Wright, Ptl L.

Sent: Thursday, October 04, 2018 2:19 PM

To: Sult, Chief T. < tsult@hampton.gov >; Sanders, Joe < jsanders@hampton.gov >; DeProfio, Brian

<bdeprofio@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Jacky <jgreen@hampton.gov>; Kmetz, Veronica <veronica.kmetz@hampton.gov>; Law, Brandi

<brandi.law@hampton.gov>

Cc: Wisniewski, Lt. M. <mwisniewski@hampton.gov>; McCrickard, Kerry <kmccrickard@hampton.gov>

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