

Grant Proposal Overview

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

Gr	ant Title: Continuum of Care (CoC) Planning Project Grant				
 PRIMARY OR SUB-AWARD: Application will be submitted to: ■ the agency the primary source of funding (City = Primary Awardee); □ the agency that has received funds from another awarding agency (City = Sub-Awardee). 					
	If the City is a Sub-Awardee, the agreement between the Primary Awardee and the agency to which the City is making application must be attached to this Overview.				
2.	GRANT AWARD PERIOD: If awarded, funds are expected to be received: ☐ in the current fiscal year only; ☐ in the current fiscal year and the future fiscal year(s) of	n†			
3.	PREVIOUS APPLICATIONS: (Not including the current application) This grant was previous applied for during 2019-2020; 2020-2021; 2021-2022; 2023-2024 fiscal year(s); and was previously awarde during 2019-2020; 2020-2021; 2021-2022; 2023-2024 fiscal year(s).				
	If previously awarded, provide all prior agenda item numbers and dates of Council approval.				
	19-0318 - November 13, 2019; 21-0102 - March 24, 2021; 22-0040 - March 9, 2022; 23-0016 January 25, 2023				
4.	BACKGROUND/PURPOSE:				
	The Greater Virginia Peninsula Homelessness Consortium (GVPHC) serves as the local Continuum of Care (CoC) and as such has the ability to apply for federal and state grants. Grant funding is received for the Greater Virginia Peninsula region. This region includes the cities of Hampton (Lead Agency), Newport News, Williamsburg, Poquoson and the counties of York and James City. The region is labeled as VA505. Grants are used for the sole purpose of ending homelessness in the region. This specific grant is designated by the United States Department of Housing and Urban Development (HUD) for regional planning activities and data collection that supports the reduction of homelessness.				

5. TYPE OF GRAN	IT EXPECTED TO I	BE AWARDED:						
■ Cash Amount \$\$58,516			□ Non-Cash(Describe):					
 6. FINANCIAL OBLIGATIONS: a. Current Financial Obligations: This grant will □ will not ■ require matching funds/contributions. If so, please indicate in the space below the amount and whether the match is cash or in-kind, or both. 								
☐ Required	Match – CASH		□ Required Match – IN KIND					
Amount: Co	ash \$		*Value of In-Kind \$					
* Description:								
b. Future Financial Obligations: This proposal and/or the submitting department will will not incur or request commitments or financial obligations for/from the City beyond the grant period. If it will, in the description box, please elaborate on the future financial obligation(s) for the grant:								
Provide the future fin	nancial obligation	amount(s) for th	ne appropriate expenditure category below:					
* Amount: \$		□ Operating	Expenses					
Provide informo	ation on the <u>durat</u>	<u>tion</u> of the obli	gation and other relevant details below:					
* Description:								
* Grants with future fi	nancial obligations	s must be appro	oved by the City Manager or her designee:					
☐ Approve [☐ Disapprove	Signature						
			Rev.5.3.2021					

If it will not, please provide a description of how activities, programs, or positions funded by the grant will be addressed at the conclusion of the grant period:								
* Description:								
10	by the City. If it will, summa	rill not 🗆 require special facilities, equipment and/or rize arrangements in a separate memorandum and						
Description:								
7. Sources of Grant and Matching Funds:								
Please identify the	funding source of your grant a	nd any required or non-required matches.						
For Federa	l grants, please provide the Fed	eral Catalog Number (CFDA) and the grantnumber.						
For State g	rants, the grant number must be	supplied.						
All grant matches must be supplied by the submitting department, unless they have historically received a contribution/match from the City's Matching Funds Pool or a special arrangement has been made with the City Manager's Office-Budget Division.								
	 If another City department, other than the submitting department, will be providing a funding or in-kind match, documentation to that effect must be submitted along with this grantpacket. 							
a. Source of Grant Funds (Please check all that apply.)								
Federal Pass Throug State Foundation Private	gh \$ \$	Federal Catalog No. VA0456L3F052200 Federal Grant No. State Grant No.						
o. Source of Mate	:hing Funds* (Please check a	II that apply.)						
Departmen	t:							
	e-Item:e-Item:	Amount: Amount:						
Budget Line	e-Item:							

	*If you are listing a funding source from a department other than your own, the Budget Division will need written authorization of agreement from the funding department.										
8. Proposed Budget:											
			City Department-Match		Other Matches						
		Grant Total	Cash	In-Kind	Cash	In-Kind					
	Personnel Svcs	\$58,516									
	Operating Exp.										
	Capital Outlay Column Totals	\$50 516									
	Column Totals	\$58,516									
Grand Total: \$58,516											
9.	Additional info	ormation that w	rill be helpful t	o reviewers:							
		9.19		3 							