

Grant Routing Sheet

COMPLETED GRANT OVERVIE	W PROPOSAL MUST	BE ATTACHE	D BEFORE RO	OUTING IS	INITIATED
Date Routing Initiated: $\frac{2/28}{}$	/18	Application	Due Date:	2/28/1	8
Originating Department: Eme			Depart		
Submitter's Name: Hui-Shai	n Walker	Direct Tele			3-4434
E-mail Address: hui-shan.wa	ılker@hampton.ç	gov			
	ental Emergenc		ment Per	formanc	e Grant
Other Participating Departments	Social Service	es & 311			
BEFORE COMPLETING AN APPL	ICATION:				
1. READ THE GENERAL INSTR	UCTIONS.	HW	(Submitter's I	nitials)	
2. COMPLETE GRANT PROPO	SAL OVERVIEW.	HW	(\$ybmitter's J	nitials)	
3. DEPARTMENT HEAD ORIGINATING DEPT.	Hui-Shan Walk	ker /	Signature	<u> 201</u>	2/28/18
4. ASSISTANT CITY MANAGER	Steven Bond Print Name	0	E ATTACH Signatur		3/0/18 Date
BEFORE SUBMITTING AN APPLIC	CATION TO THE AWA	RDING AGE	NCY:		
5. PREPARE INITIAL DOCUMI ELECTRONIC): ALL DOC INSTRUCTIONS, ATTACH SUBAWARDEE).	UMENTS RELATED TO MENTS, EXHIBITS, O	THE GRANT,	INCLUDING,	BUT NOT	
6. COMPLETE APPLICATION	EXCEPT NECESSARY SI	GNATURES	HW	(Submit	ter's Initials)
7. BUDGET DIVISION	LORI Gree	n API	PROVED ori Green at 11:26 am, F	ab 28, 2018	
·	Print Name		Signature		Date
8. FINANCE DEPARTMENT	Karl Daughtrey/Jacky Gr Print Name	SE SE	E ATTACH Signature	1ED	2/28/18 Date
9. CITY ATTORNEY		VIM KAKLE	EE ATTA	CHED	2/28/18
. CIII AIIOANLI	Print Name		Signature)	Date
10. SIGN and SUBMIT APPLICA	ATION. HW	Submitter's Ir	nitials)		

AFTER GRANT AWARDED:

11. ADD AWARD LETTER TO D	OCUMENTATION. SM	(Submitter's Initials)	
12. ORIGINATING DEPT. (Approval as to Content)	HUI-SHAN WALKER Print Name	HWOULE Signature	5/30/18 Date
13. RISK MANAGEMENT	JOE SANDERS Print Name	EMAIL ATTACHED Signature	5/30/18 Date
14. HUMAN RESOURCES	· · · · · · · · · · · · · · · · · · ·		
	Print Name	Signature	Date
15. BUDGET DIVISION	LOPI GREEN	EMAIL ATTACHED	5/31/18
	Print Name	Signature	Date
16. FINANCE DEPARTMENT	JACKY GREEN	EMAL ATTACHED	5/30/18
	Print Name	Signature	Date
17. CITY ATTORNEY	KIMBERLY KARLE	EMAIL ATTA CHES	5/30/18
	Print Name	Signature	Date
18. CITY COUNCIL	COUNCIL FILE NO.:		
CREATE GRANICUS FILE			
	Print Name	Signature	Date
ATTACH GRANT DOCUMENT			
	Print Name	Signature	Date
ROUTE FOR APPROVAL			
	Print Name	Signature	Date
19. ADD SIGNED RESOLUTION	TO DOCUMENTATION.	(Submitter's Initi	als)
20. OBTAIN SIGNATURES			
	Print Name	Signature	Date
21. ORIGINATING DEPARTME	NT TO RETAIN ORIGINAL DOC	CUMENTATION.	
		(Submi	itter's Initials)
22. DISSEMINATE ELECTRONIC	C COPIES TO (INITIAL WHEN D	ISSEMINATED):	
CITY ATTORNEY: FINANCE:		(Submitter's Initials) (Submitter's Initials)	
OTHER PARTICIPATING DE		(Submitter's Initials) (Submitter's Initials)	



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

Gr	ant Title: 2017 Supplemental Local Emergency Management Performance Grant
1.	PRIMARY OR SUB-AWARD: Application will be submitted to: □ the agency that is the primary source of funding (City = Primary Awardee); ■ 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 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: \blacksquare in the current fiscal year only; \square in the current fiscal year and the future fiscal year(s) of \square or \square in the future fiscal year(s) of \square .
3.	PREVIOUS APPLICATIONS: (Not including the current application) This grant was previously applied for during $\frac{2016}{}$ fiscal year(s); and was previously awarded during $\frac{2017}{}$ fiscal year(s).
	If previously awarded, provide all prior agenda items numbers and dates of Council approval.
	17-0037 on Feb. 8, 2017 (See attached)
4.	BACKGROUND/PURPOSE:
	Our shelter(s) for our citizens with Disabilities & Access/Functional Needs need an outside electrical outlet so that our Medical Supply Unit Trailer can be supplied continuous power to keep the medications and other climate controlled items at a steady temperature. Currently, we have to run a long extension cords into the facility, therefore not being able to completely close the doors to the facility. This outside electrical outlet would be tied into the school generator. There are also some supplies that are needed to support shelter.
	With our Everbridge system, we are needing a cell phone list from the provider. More and more of our residents are disconnecting landlines and using only cell phones. This would ensure that we are better equipped to notify our residents during an emergency by reaching those who solely use their cell phones.
	Also, updated laptops are needed in our EOC to replace the ones that are past warranty and support. This will allow us to continue to be operationally ready should an incident occur.

	Cash Amour	at \$ 30,000	Non-Cash (Describe):
a. Cur	please indica	Obligations: This grant will	will not require matching funds/contributions. If amount and whether the match is cash or in-kind, or
	Required Mo	tch – CASH	Required Match – IN KIND
	Amount: Cc	sh \$	*Value of In-Kind \$ 30,000
* D	escription:	additional to what the city receiv	kind contributions. This is extra funds that the state has in wes annual in the Local Emergency Management is require a dollar to dollar match.
obligat Manag be atto	ions for the C ger's Office-Bu ached to this (city beyond the grant period adget Division estimating fut Overview.	will will not incur commitments or financial d. If it will, an authority memorandum from the City ure matching requirements and the time period must will not require special facilities, equipment and/or
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Budget Line- Budget Line-	Emergency Manageme Item: 325-119-01100 Item: Item:)		Amount:	
ou are listing a	department fundi	ing source other	than your depo		
roposed Bud	lget:				
		City Depart	ment-Match	Other I	Match(es)
	Grant Total	Cash	In-Kind	Cash	In-Kind
Personnel Svcs			\$30,000		
perating Exp.				1	
Capital Outlay					
olumn Totals	1.				
	l: \$30,000 ormation that v	will be helpfu	l to reviewer	s:	
		will be helpfu	l to reviewer	s:	
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From:

Walker, Hui-Shan

Sent:

Wednesday, April 18, 2018 4:32 PM

To:

Snowden, Sara

Subject:

FW: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Fyi. For you to print so we have his approval in the grant package. Thanks, Hui-Shan

From: Bond, Steven

Sent: Thursday, March 01, 2018 10:52 AM

To: Walker, Hui-Shan <hui-shan.walker@hampton.gov>

Subject: RE: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Sorry I am just getting to this. Yesterday was Council meeting day and I was putting out fires. I certainly approve if it is

not too late.

Steven D. Bond, Esq. Assistant City Manager City of Hampton, VA Phone: 757-727-6392 Fax: 757-728-3037

From: Walker, Hui-Shan

Sent: Wednesday, February 28, 2018 11:02 AM To: Bond, Steven <sbond@hampton.gov>

Subject: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Importance: High

Good morning Steven,

I apologize for the short notice of this grant application submission. It is due today. I have been swamped and wasn't sure up until yesterday that I could actually submit an application for additional supplemental local emergency management performance grant (SLEMPG) funds. I had to get estimates and one came in this morning. This is the extra money the state has left after awarding the localities the normal Local Emergency Management Performance Grant(LEMPG). They provided a short turnaround of a month and I was on vacation a week of that and the HPO trainings and still being short staffed working on mitigation issues.

Can you review and provide your approval for submission? This is a competitive grant and hopefully we will get it to support the following:

Our shelter(s) for our citizens with Disabilities & Access/Functional Needs need an outside electrical outlet so that our Medical Supply Unit Trailer can be supplied continuous power to keep the medications and other climate controlled items at a steady temperature. Currently, we have to run a long extension cords into the facility, therefore not being able to completely close the doors to the facility. This outside electrical outlet would be tied into the school generator. There are also some supplies that are needed to support shelter.

With our Everbridge system, we are needing a cell phone list from the provider. More and more of our residents are disconnecting landlines and using only cell phones. This would ensure that we are better equipped to notify our residents during an emergency by reaching those who solely use their cell phones.

Also, updated laptops are needed in our EOC to replace the ones that are past warranty and support. This will allow us to continue to be operationally ready should an incident occur.

Thanks and again I apologize for the short notice.

Hui-Shan Walker, CEM
EM Coordinator
City of Hampton, VA
757-727-1208
hui-shan.walker@hampton.gov

Walker, Hui-Shan

From:

Kmetz, Veronica

Sent:

Wednesday, February 28, 2018 11:11 AM

To:

Walker, Hui-Shan; Daughtrey, Karl

Cc:

Green, Jacky

Subject:

RE: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Hui-Shan,

I've looked over your paperwork. Finance signs off on this.

Thanks.

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

HAMPTON VA

From: Walker, Hui-Shan

Sent: Wednesday, February 28, 2018 10:59 AM

To: Daughtrey, Karl

Cc: Green, Jacky; Kmetz, Veronica

Subject: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Importance: High

Good morning Karl,

I apologize for the short notice of this grant application submission. It is due today. I have been swamped and wasn't sure up until yesterday that I could actually submit an application for additional supplemental local emergency management performance grant (SLEMPG) funds. I had to get estimates and one came in this morning. This is the extra money the state has left after awarding the localities the normal Local Emergency Management Performance Grant(LEMPG). They provided a short turnaround of a month and I was on vacation a week of that and the HPO trainings and still being short staffed working on mitigation issues.

Can you review and provide your approval for submission? This is a competitive grant and hopefully we will get it to support the following:

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With our Everbridge system, we are needing a cell phone list from the provider. More and more of our residents are disconnecting landlines and using only cell phones. This would ensure that we are better equipped to notify our residents during an emergency by reaching those who solely use their cell phones.

Also, updated laptops are needed in our EOC to replace the ones that are past warranty and support. This will allow us to continue to be operationally ready should an incident occur.

Thanks and again I apologize for the short notice.

Hui-Shan Walker, CEM
EM Coordinator
City of Hampton, VA
757-727-1208
hui-shan.walker@hampton.gov

Walker, Hui-Shan

From:

Karle, Kimberly

Sent:

Wednesday, February 28, 2018 4:19 PM

To:

Perkins, Lola; Walker, Hui-Shan

Subject:

RE: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Ok, thanks!

Get Outlook for Android

From: Walker, Hui-Shan

Sent: Wednesday, February 28, 2018 4:13:50 PM

To: Karle, Kimberly; Perkins, Lola

Subject: RE: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Kim.

Page 4 it does ask about terrorism and gang violence so we mention our safe and clean program. Not left over from another proposal.

Yes, we have spoken to the schools and are working with them on this request. We did a similar project with Northampton Community Center.

I look forward to working with you.

Thanks, Hui-Shan

From: Karle, Kimberly

Sent: Wednesday, February 28, 2018 12:58 PM

To: Walker, Hui-Shan <hui-shan.walker@hampton.gov>; Perkins, Lola <lrperkins@hampton.gov>

Subject: RE: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

I do have two questions which are probably just a side effect of not having done much work for you yet. Page 4 of the proposal, in the threats section, has a paragraph about gang violence and Safe and Clean. I wasn't sure if that was supposed to be in there, or maybe it was just left over from an earlier proposal.

The new electrical system is supposed to be tied into the school's generator. Has the school, or does the school, need to consent to that? I know we work with the schools on sheltering issues all the time, so if that issue has already been worked out then I have no problem with this application moving forward.

Just let me know if I can do anything else for you!

Kimberly Karle Senior Assistant City Attorney City of Hampton 22 Lincoln Street Hampton, VA 23669 P: (757) 727-6117 F: (757) 727-6788 CONFIDENTIALITY NOTICE: This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain information that is legally privileged, confidential and/or otherwise legally exempt from disclosure. If you are not an intended recipient, you are not authorized to read, print, use, copy, disclose or disseminate this message or any part of the information contained in this message. If you have received this communication in error, please notify the sender immediately by email and destroy all copies of this message and any attachments. Unintended transmission shall not constitute waiver of the attorney-client or any other privilege.

From: Walker, Hui-Shan

Sent: Wednesday, February 28, 2018 11:00 AM **To:** Perkins, Lola < lrperkins@hampton.gov>

Cc: Karle, Kimberly < kimberly.karle@hampton.gov>

Subject: RE: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Thanks so much Lola!!! ③

From: Perkins, Lola

Sent: Wednesday, February 28, 2018 11:00 AM

To: Walker, Hui-Shan < hui-shan.walker@hampton.gov Cc: Karle, Kimberly < kimberly.karle@hampton.gov

Subject: RE: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Hi Hui-Shan:

I'm swamped today but Kim is able to shift some items around and review it today. I have forwarded it to her and she will reach out with any questions.

Thanks, Lola

HAMPTON :::

Lola Rodriguez Perkins Senior Deputy City Attorney City of Hampton (757) 727-6127

From: Walker, Hui-Shan

Sent: Wednesday, February 28, 2018 10:56 AM

To: Perkins, Lola

Subject: RE: 2017 SLEMPG Grant Proposal - Review Required Today if Possible

Importance: High

Good morning Lola,

I apologize for the short notice of this grant application submission. It is due today. I have been swamped and wasn't sure up until yesterday that I could actually submit an application for additional supplemental local emergency management performance grant (SLEMPG) funds. I had to get estimates and one came in this morning. This is the extra money the state has left after awarding the localities the normal Local Emergency Management Performance Grant(LEMPG). They provided a short turnaround of a month and I was on vacation a week of that and the HPO trainings and still being short staffed working on mitigation issues.

I will continue to ask the state for guidance on the following, but still have had no response to date:

1) Please continue to include the language in the email regarding us waiting for guidance. It has been a while since we checked in with them so, it would be helpful to ping them. For the benefit of the group: the guidance we are seeking relates to two of the standard terms and conditions for the grant which require:

If, during the past three years, recipients have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency (LEP)), sex, age, disability, religion, or familial status, recipients must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS FAO and the DHS Office of Civil Rights and Civil Liberties (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.

In the event courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS FAO and the CRCL office by e-mail or mail at the addresses listed above.

Can you review and provide your approval for submission? This is a competitive grant and hopefully we will get it to support the following:

Our shelter(s) for our citizens with Disabilities & Access/Functional Needs need an outside electrical outlet so that our Medical Supply Unit Trailer can be supplied continuous power to keep the medications and other climate controlled items at a steady temperature. Currently, we have to run a long extension cords into the facility, therefore not being able to completely close the doors to the facility. This outside electrical outlet would be tied into the school generator. There are also some supplies that are needed to support shelter.

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Also, updated laptops are needed in our EOC to replace the ones that are past warranty and support. This will allow us to continue to be operationally ready should an incident occur.

Thanks and again I apologize for the short notice.

Hui-Shan Walker, CEM
EM Coordinator
City of Hampton, VA
757-727-1208
hui-shan.walker@hampton.gov

From:

Sanders, Joe

Sent:

Wednesday, May 30, 2018 2:38 PM

To:

Snowden, Sara; Daughtrey, Karl; Green, Jacky; DeProfio, Brian; Green, Lori; Karle,

Kimberly

Cc:

Walker, Hui-Shan

Subject:

RE: TIME SENSITVE-Request for Grant Approval

Risk approves

From: Snowden, Sara

Sent: Wednesday, May 30, 2018 12:25 PM

To: Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Jacky <jgreen@hampton.gov>; DeProfio, Brian

<bdeprofio@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Karle, Kimberly <kimberly.karle@hampton.gov>;

Sanders, Joe < jsanders@hampton.gov>

Cc: Walker, Hui-Shan <hui-shan.walker@hampton.gov> **Subject:** TIME SENSITVE-Request for Grant Approval

Importance: High

On May 29, 2018, the Office of Emergency Management received an award notification for the 2017 Supplemental Local Emergency Grant Program in the amount of \$60,000 (\$30,000 federal funds, \$30,000 in-kind local match).

This grant opportunity resulted from the availability of extra state funding but funds must be spent by September 30, 2018. In order for our office to swiftly obtain a resolution from City Council and utilize the funding, we must meet the June 1 Granicus deadline for inclusion on the June Council agenda. As a result of the short timeframe, your approval is kindly requested by tomorrow, May 31, 2018.

Grant funds will be used for projects to include:

- installing exterior outlets at our two primary shelter sites to support climate control in the shelter support unit (medical supply trailer);
- expanding our Everbridge emergency notification capabilities to include cell phone listings for Hampton residents; and
- replacing computers at the EOC that are outside of the warranty period and can no longer by serviced.

Attached please find the award notification as well as copies of the grant acceptance package and original proposal.

I thank you in advance for your review/approval and apologize for the short notice. Please do not hesitate to contact me with any questions.

With gratitude, Sara Sara Snowden | Deputy Coordinator | Emergency Management | 0: 757-726-0649 Email: sara.snowden@hampton.gov Website: https://hampton.gov/eoc

HAMPTON VA

From:

Green, Lori

Sent:

Thursday, May 31, 2018 9:44 AM

To: Cc:

Snowden, Sara Walker, Hui-Shan

Subject:

RE: TIME SENSITVE-Request for Grant Approval

Good Morning,

The Budget Division signs off on this grant in that no cash match is required and local in-kind match being utilized is unique to this grant alone.

Thank you-!

From: Snowden, Sara

Sent: Wednesday, May 30, 2018 12:25 PM

To: Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Jacky <jgreen@hampton.gov>; DeProfio, Brian

<bde><bdeprofio@hampton.gov>; Green, Lori <|green@hampton.gov>; Karle, Kimberly <kimberly.karle@hampton.gov>;</br>

Sanders, Joe < jsanders@hampton.gov>

Cc: Walker, Hui-Shan <hui-shan.walker@hampton.gov> **Subject:** TIME SENSITVE-Request for Grant Approval

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With gratitude, Sara

Sara Snowden | Deputy Coordinator | Emergency Management | 0: 757-726-0649 Email: sara.snowden@hampton.gov Website: https://hampton.gov/eoc



From:

Green, Jacky

Sent:

Wednesday, May 30, 2018 3:01 PM

To:

Snowden, Sara; Daughtrey, Karl; DeProfio, Brian; Green, Lori; Karle, Kimberly; Sanders,

Joe

Cc:

Walker, Hui-Shan; Kmetz, Veronica

Subject:

RE: TIME SENSITVE-Request for Grant Approval

Please accept this email as approval from Finance.

Thank you,

Jacky Green

From: Snowden, Sara

Sent: Wednesday, May 30, 2018 12:25 PM

To: Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Jacky <jgreen@hampton.gov>; DeProfio, Brian

<bdeprofio@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Karle, Kimberly <kimberly.karle@hampton.gov>;

Sanders, Joe < jsanders@hampton.gov>

Cc: Walker, Hui-Shan <hui-shan.walker@hampton.gov> **Subject:** TIME SENSITVE-Request for Grant Approval

Importance: High

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With gratitude, Sara

Sara Swowden | Deputy Coordinator | Emergency Management | O: 757-726-0649 Email: sara.snowden@hampton.gov Website: https://hampton.gov/eoc



From:

Karle, Kimberly

Sent:

Wednesday, May 30, 2018 3:33 PM

To:

Snowden, Sara; Daughtrey, Karl; Green, Jacky; DeProfio, Brian; Green, Lori; Sanders, Joe

Cc:

Walker, Hui-Shan

Subject:

RE: TIME SENSITVE-Request for Grant Approval

CAO approves

Kimberly Karle
Senior Assistant City Attorney
City of Hampton
22 Lincoln Street
Hampton, VA 23669
P: (757) 727-6117
F: (757) 727-6788

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From: Snowden, Sara

Sent: Wednesday, May 30, 2018 12:25 PM

To: Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Jacky <jgreen@hampton.gov>; DeProfio, Brian <bdeprofio@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Karle, Kimberly <kimberly.karle@hampton.gov>; Sanders, Joe <jsanders@hampton.gov>

Cc: Walker, Hui-Shan <hui-shan.walker@hampton.gov> **Subject:** TIME SENSITVE-Request for Grant Approval

Importance: High

On May 29, 2018, the Office of Emergency Management received an award notification for the 2017 Supplemental Local Emergency Grant Program in the amount of \$60,000 (\$30,000 federal funds, \$30,000 in-kind local match).

This grant opportunity resulted from the availability of extra state funding but funds must be spent by September 30, 2018. In order for our office to swiftly obtain a resolution from City Council and utilize the funding, we must meet the June 1 Granicus deadline for inclusion on the June Council agenda. As a result of the short timeframe, your approval is kindly requested by tomorrow, May 31, 2018.

Grant funds will be used for projects to include:

- installing exterior outlets at our two primary shelter sites to support climate control in the shelter support unit (medical supply trailer);
- expanding our Everbridge emergency notification capabilities to include cell phone listings for Hampton residents; and

 replacing computers at the EOC that are outside of the warranty period and can no longer by serviced.

Attached please find the award notification as well as copies of the grant acceptance package and original proposal.

I thank you in advance for your review/approval and apologize for the short notice. Please do not hesitate to contact me with any questions.

With gratitude, Sara

Sara Swowden | Deputy Coordinator | Emergency Management | 0: 757-726-0649 Email: sara.snowden@hampton.gov Website: https://hampton.gov/eoc

