

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

Gr	ant Title:
1.	PRIMARY OR SUB-AWARD: Application will be submitted to: \square 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 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) or □ in the future fiscal year(s) of
3.	PREVIOUS APPLICATIONS: (Not including the current application) This grant was previously applied for during fiscal year(s); and was previously awarded during fiscal year(s).
	If previously awarded, provide all prior agenda items numbers and dates of Council approval.
4.	BACKGROUND/PURPOSE:

Cash Amount \$		Non-Cash (Describe):
		
		
	Obligations: This grant v	vill \square will not \square require matching funds/contributions. In the amount and whether the match is cash or in-kind, o
Required Ma	tch - CASH	Required Match - IN KIND
Amount: Ca	ısh \$	*Value of In-Kind \$
* Description:		
obligations for the C Manager's Office-Bu	City beyond the grant perudget Division estimating	osal will — will not — incur commitments or financial eriod. If it will, an authority memorandum from the City future matching requirements and the time period mus
obligations for the C Manager's Office-Bu be attached to this C C. Resource Obligat services provided by	City beyond the grant pending didget Division estimating Overview. Sions: This proposal will Easy the City. If it will, sum	eriod. If it will, an authority memorandum from the City
obligations for the C Manager's Office-Bu be attached to this C c. Resource Obligat services provided by attach to this Overvi	City beyond the grant pending didget Division estimating Overview. Sions: This proposal will Easy the City. If it will, sum	eriod. If it will, an authority memorandum from the City future matching requirements and the time period mus will not I require special facilities, equipment and/omarize arrangements in a separate memorandum and
obligations for the Commander's Office-Budger's Office-Budger attached to this Common Resource Obligates of Common Sources of Gramman Common C	City beyond the grant pending didget Division estimating Overview. Sions: This proposal will East the City. If it will, sum ew. Int and Matching Fun	eriod. If it will, an authority memorandum from the City future matching requirements and the time period mus will not I require special facilities, equipment and/omarize arrangements in a separate memorandum and
obligations for the Commanager's Office-Bube attached to this Common Comments of the Common C	City beyond the grant pending Diverview. Sions: This proposal will East the City. If it will, sum ew. Int and Matching Funding source of your grant and matching for the city of the city.	eriod. If it will, an authority memorandum from the City future matching requirements and the time period mus will not require special facilities, equipment and/omarize arrangements in a separate memorandum and ds:
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Manager's Office-Bube attached to this Co. Resource Obligate Services provided by attach to this Overviolate. 7. Sources of Grant Please identify the further of the For State grant at received a control been made with the formula of the services.	city beyond the grant pended by the City. If it will, sumew. In and Matching Funding source of your grant ands, please provide the Fints, the grant number must ches must be supplied by pontribution/match from the with the City Manager's Of y department, other than	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 ds: It and any required or non-required matches. Federal Catalog Number (CFDA) and the grant number. It be supplied. It be supplied. It is the submitting department, unless they have historically e City's Matching Funds Pool or a special arrangement has
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obligations for the Commanager's Office-But be attached to this Common Comments of the Common	city beyond the grant pended by the City. If it will, sumew. In and Matching Fundands and source of your grant ands, please provide the fints, the grant number must be supplied by contribution/match from the with the City Manager's Of y department, other than and coumentation to that expended by the country is the country that the cou	eriod. If it will, an authority memorandum from the City future matching requirements and the time period must will not prequire special facilities, equipment and/or marize arrangements in a separate memorandum and the authorized arrangements in a separate memorandum and the separate memorandum and the separate memorandum and the supplied. The submitting department, unless they have historically be City's Matching Funds Pool or a special arrangement has fice-Budget Division. The submitting department, will be providing a funding of the submitting department, will be providing a funding of the submitted along with this grant packet. Federal Catalog No

b.	Source of Mato	ching Funds* (Ple	ease check all t	hat apply.)					
	Budget Line- Budget Line-	-Item:			Amount:				
	*If you are listing a department funding source other than your department, the Budget Division will nee written authorization of agreement to withdraw these funds.								
8.	Proposed Bud	dget:							
			City Departi	ment-Match	Other Match(es)				
	Personnel Svcs	Grant Total	Cash	In-Kind	Cash	In-Kind			
	Operating Exp. Capital Outlay Column Totals								
9.	Additional inf	formation that v	will be helpfu	I to reviewers	S:				



Grant Routing Sheet

Date Routing Initiated: 03/	26/2019	Application Due Date: n/a			
Originating Department: Har	mpton Police D	Division Department No.: 310			
Submitter's Name: Laura W					
E-mail Address: lawright@	hampton.gov				
		Auto Theft (HEAT) Program	m Grant		
Other Participating Departmen					
Other Participating Departmen	rs:				
BEFORE COMPLETING AN AP	PLICATION:	4.0			
1. READ THE GENERAL INST	RUCTIONS.	n/a (Submitter's Initials)			
2. COMPLETE GRANT PROP	OSAL OVERVIEW.	LW (Submitter's Initials)			
3. DEPARTMENT HEAD	Chief T. Sult	see attached anal	3/27/19		
4. ASSISTANT CITY MANAGER	S. Bond Print Name	Su attaded email	3 27 P		
BEFORE SUBMITTING AN APPI					
ELECTRONIC): ALL DO	CHMENTS, EXHIBITS,	FOR REVIEW TO INCLUDE (EITHER HAD THE GRANT, INCLUDING, BUT NOT GRANT DOCUMENTS, PRIMARY nitter's Initials)	LIMITED TO		
6. COMPLETE APPLICATION	EXCEPT NECESSARY S	SIGNATURES. n/a (Submi	tter's Initials)		
7. BUDGET DIVISION					
	Print Name	Signature	Date		
8. FINANCE DEPARTMENT	V. Kmetz	Signature	Date		
	B. Law	signature	Duic		
9. CITY ATTORNEY	Print Name	Signature	Date		
9. CITY ATTORNEY 10. SIGN and SUBMIT APPLIE	Print Name	Signature (Submitter's Initials)	Date		

AFTER GRANT AWARDED: LW 11. ADD AWARD LETTER TO DOCUMENTATION. (Submitter's Initials) Chief T. Sult 12. ORIGINATING DEPT. Print Name (Approval as to Content) Sanders 13. RISK MANAGEMENT Print Name n/a - provided as FYI 14. HUMAN RESOURCES Date Print Name Signature ·6500 15. BUDGET DIVISION Print Name 16. FINANCE DEPARTMENT B. Law 17. CITY ATTORNEY Print Name 19-0138 COUNCIL FILE NO .: 18. CITY COUNCIL 3/27/19 CREATE GRANICUS FILE Print Name Date ATTACH GRANT DOCUMENTS Sianature Date Print Name ROUTE FOR APPROVAL Signature Date Print Name (Submitter's Initials) 19. ADD SIGNED RESOLUTION TO DOCUMENTATION. 20. OBTAIN SIGNATURES Signature Date Print Name 21. ORIGINATING DEPARTMENT TO RETAIN ORIGINAL DOCUMENTATION. (Submitter's Initials) 22. DISSEMINATE ELECTRONIC COPIES TO (INITIAL WHEN DISSEMINATED): (Submitter's Initials) CITY ATTORNEY: (Submitter's Initials) FINANCE: OTHER PARTICIPATING DEPARTMENTS (LIST): (Submitter's Initials) (Submitter's Initials)

Budget

Wright, Ptl L.

From: Green, Lori

Sent: Wednesday, March 27, 2019 12:50 PM

To: Wright, Ptl L.; Sult, Chief T.; Bond, Steven; Sanders, Joe; Parker, Patricia; Clark, Nicole;

Dennis, Steven; DeProfio, Brian; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law.

Brandi

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

Subject: RE: Award Approvals - FY19 HEAT Reimbursement Grant

Hello,

Pardon, the Budget Division approves of this grant award.

Thank you.

From: Green, Lori

Sent: Wednesday, March 27, 2019 12:41 PM

To: Wright, Ptl L. L. L. L. Mailto:Awright@hampton.gov)

Sanders, Joe <jsanders@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Clark, Nicole

<nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>; DeProfio, Brian <bdeprofio@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>

Subject: RE: Award Approvals - FY19 HEAT Reimbursement Grant

Hello, the Budget Division approves of this grant application. Thank you.

From: Wright, Ptl L.

Sent: Wednesday, March 27, 2019 9:19 AM

To: Sult, Chief T. <tsult@hampton.gov>; Bond, Steven <sbond@hampton.gov>; Sanders, Joe <jsanders@hampton.gov>;

Parker, Patricia <ppgarker@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Dennis, Steven

<steven.dennis@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>

Subject: Award Approvals - FY19 HEAT Reimbursement Grant

Importance: High

Good morning,

HPD Has received a **funding award** for the **FY19 VSP HEAT Reimbursement Grant**. This "grant" is different than most as there's no formal application process and typically it's sent directly to HPD's Investigations. For that reason, no previous information was routed through this process.

VSP HEAT Reimbursement Grant is used to pay for auto theft investigators to attend the International Association of Auto Theft Investigators Training Seminar. The total cost of this training is \$2495.76. The funding award is for \$2000.00. The remaining \$495.76 will be covered by the HPD Operating Budget.

No HR component - provided as FYI

pward approvals

Wright, Ptl L.

From: Kmetz, Veronica

Sent: Wednesday, March 27, 2019 10:21 AM

To: Wright, Ptl L.; Sult, Chief T.; Bond, Steven; Sanders, Joe; Parker, Patricia; Clark, Nicole;

Dennis, Steven; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Law, Brandi

Wisniewski, Lt. M.; McCrickard, Kerry

Subject: RE: Award Approvals - FY19 HEAT Reimbursement Grant

Finance approves.

Cc:

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

HAMPTON ...

From: Wright, Ptl L.

Sent: Wednesday, March 27, 2019 9:19 AM

To: Sult, Chief T.; Bond, Steven; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; DeProfio, Brian; Green,

Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi

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

Subject: Award Approvals - FY19 HEAT Reimbursement Grant

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No HR component - provided as FYI

I have attached the following for your Department's approvals ahead of submitting an Agenda Item for the April 10th Council Meeting:

- "Notice of Funding" Letter from Virginia State Police
- "Application" Letter Submitted by HPD Investigations
- An official award letter has not been received by HPD, however, email documentation of said approval is attached for your review.
- Grant Proposal Overview Form
- Grant Routing Sheet

These approvals are due by Friday morning, as Granicus submission for the above council date is March 29th.

If you have any questions, please let me know.

Award approveus - Chiet

Wright, Ptl L.

From: Sult, Chief T.

Sent: Wednesday, March 27, 2019 10:17 AM

To: Wright, Ptl L.

Cc: Bond, Steven; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; DeProfio,

Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi;

Wisniewski, Lt. M.; McCrickard, Kerry

Subject: Re: Award Approvals - FY19 HEAT Reimbursement Grant

Approved

Sent from my iPad

On Mar 27, 2019, at 9:18 AM, Wright, Ptl L. < lawright@hampton.gov > wrote:

<image001.gif> Good morning,

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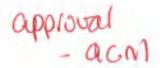
These approvals are due by Friday morning, as Granicus submission for the above council date is March 29th.

If you have any questions, please let me know.

Very Respectfully,

Ptl. Laura Wright Hampton Police Division 40 Lincoln St.

Wright, Ptl L.



From: Bond, Steven

Sent: Wednesday, March 27, 2019 10:12 AM

To: Wright, Ptl L.; Sult, Chief T.; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven;

DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi

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

Subject: RE: Award Approvals - FY19 HEAT Reimbursement Grant

lapprove.

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

From: Wright, Ptl L.

Sent: Wednesday, March 27, 2019 9:19 AM

To: Sult, Chief T. <tsult@hampton.gov>; Bond, Steven <sbond@hampton.gov>; Sanders, Joe <jsanders@hampton.gov>;

Parker, Patricia <pparker@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Dennis, Steven

<steven.dennis@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>

Subject: Award Approvals - FY19 HEAT Reimbursement Grant

Importance: High

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Personals RISK

Wright, Ptl L.

From: Sanders, Joe

Sent: Wednesday, March 27, 2019 9:35 AM

To: Wright, Ptl L.; Sult, Chief T.; Bond, Steven; Parker, Patricia; Clark, Nicole; Dennis, Steven;

DeProfio, Brian: Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi

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

Subject: RE: Award Approvals - FY19 HEAT Reimbursement Grant
Attachments: Grant Routing_FY19 VSP HEAT Reimbursement.pdf

Risk Mgmt has signed.

From: Wright, Ptl L. <lawright@hampton.gov> Sent: Wednesday, March 27, 2019 9:19 AM

To: Sult, Chief T. <tsult@hampton.gov>; Bond, Steven <sbond@hampton.gov>; Sanders, Joe <jsanders@hampton.gov>;

Parker, Patricia <pparker@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Dennis, Steven

<steven.dennis@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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If you have any questions, please let me know.

Award Upprovous Legal

Wright, Ptl L.

From:

Law, Brandi

Sent:

Wednesday, March 27, 2019 11:33 AM

To:

Cc:

Krnetz, Veronica; Wright, Ptl L.; Sult, Chief T.; Bond, Steven; Sanders, Joe; Parker, Patricia;

Clark, Nicole; Dennis, Steven; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky

Wisniewski, Lt. M.; McCrickard, Kerry

Subject:

RE: Award Approvals - FY19 HEAT Reimbursement Grant

Legal approves.

Thanks! Brandi

From: Kmetz, Veronica <veronica.kmetz@hampton.gov>

Sent: Wednesday, March 27, 2019 10:21 AM

To: Wright, Ptl L. L. Mailto:Auright@hampton.gov)

Sanders, Joe <jsanders@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Clark, Nicole

<nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>; DeProfio, Brian <bdeprofio@hampton.gov>;

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

<jgreen@hampton.gov>; Law, Brandi <brandi.law@hampton.gov>

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

Subject: RE: Award Approvals - FY19 HEAT Reimbursement Grant

Finance approves.

Veronica A. Kmetz

Finance Department

Phone: 757-727-6331

HAMPTON

From: Wright, Ptl L.

Sent: Wednesday, March 27, 2019 9:19 AM

To: Sult, Chief T.; Bond, Steven; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; DeProfio, Brian; Green,

Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi

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