

HAMPTON VA

Grant Routing Sheet

COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED BEFORE ROUTING IS INITIATED

Date Routing Initiated: 02/26/2020 Application Due Date: 02/29/2020
Originating Department: Hampton Police Division Department No.: 310
Submitter's Name: Laura Hall for Chief T. Sult Direct Telephone No. (757) 728-3095
E-mail Address: lahall@hampton.gov
Grant Title: DMV Highway Safety Office's FY21 Grant - Speed Enforcement
Other Participating Departments: _____

BEFORE COMPLETING AN APPLICATION:

- | | | |
|---|------------------------------------|--|
| 1. READ THE GENERAL INSTRUCTIONS. | <u>LH</u> | (Submitter's Initials) |
| 2. COMPLETE GRANT PROPOSAL OVERVIEW. | <u>LH</u> | (Submitter's Initials) |
| 3. DEPARTMENT HEAD
ORIGINATING DEPT. | <u>Chief T. Sult</u>
Print Name | <u>See att. email</u> <u>2/27/20</u>
Signature Date |
| 4. ASSISTANT CITY
MANAGER | <u>S. Bond</u>
Print Name | <u>See att. email</u> <u>2/26/20</u>
Signature Date |

BEFORE SUBMITTING AN APPLICATION TO THE AWARDING AGENCY:

5. PREPARE INITIAL DOCUMENTATION PACKAGE FOR REVIEW TO INCLUDE (EITHER HARD COPY OR ELECTRONIC): ALL DOCUMENTS RELATED TO THE GRANT, INCLUDING, BUT NOT LIMITED TO INSTRUCTIONS, ATTACHMENTS, EXHIBITS, GRANT DOCUMENTS, PRIMARY GRANT (IF SUBAWARDEE). LH 2/26/2020 (Submitter's Initials)
6. COMPLETE APPLICATION **EXCEPT** NECESSARY SIGNATURES. LH (Submitter's Initials)
- | | | | |
|--------------------|---------------------------------|--|------------------------|
| 7. CITY ATTORNEY | <u>B. Law</u>
Print Name | <u>See att. email</u>
Signature | <u>2/26/20</u>
Date |
| 8. BUDGET DIVISION | <u>L. Greer</u>
Print Name | <u>See attached email</u>
Signature | <u>2/26/20</u>
Date |
| 9. HUMAN RESOURCES | <u>S. Gabriel</u>
Print Name | <u>See att. email</u>
Signature | <u>2/27/20</u>
Date |

10. FINANCE DEPARTMENT

V. Kmetz
Print Name

see att. email
Signature

2/26/20
Date

11. RISK MANAGEMENT

Joe Sanders
Print Name

Joe Sanders
Signature

2/25/2020
Date

AFTER GRANT IS AWARDED:

- ✓ After the grant award has been received, and if there no changes to the application or condition(s), the grant may now be placed in Granicus for City Council action.
- ✓ Reference "Quick Tips for Submitting Grants - City Council Agenda"



If there are **ANY** changes to **ANY** component of the grant, consult with your department's City Attorney for advice on whether to re-route the grant for second approval or continue with the placement of the grant on the Council agenda.



Grant Proposal Overview

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

Grant Title: DMV Highway Safety Office's FY21 Grant - Speed Enforcement

- 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: ☐ in the current fiscal year only; ☐ in the current fiscal year and the future fiscal year(s) of _____ or ☒ in the future fiscal year(s) of 2021.

- 3. PREVIOUS APPLICATIONS:** (Not including the current application) This grant was previously applied for during 2020, 2019, 2018 fiscal year(s); and was previously awarded during 2020, 2019, 2018 fiscal year(s).

If previously awarded, provide all prior agenda items numbers and dates of Council approval.

19-0925, 18-0292, 17-0274

4. BACKGROUND/PURPOSE:

The Virginia Highway Safety Office (VAHSO) provides grants for programs which are designed to reduce the number of crashes, injuries, fatalities, and related economic losses resulting from traffic crashes on Virginia's roadways through a sub-grant provided by the National Highway Traffic Safety Administration (NHTSA). Priority areas for the FY2021 grant year include: impaired driving, occupant protection, speeding, and pedestrian and bike safety. The Hampton Police Division will be applying for speed enforcement, which will allow the Division to supplement manning with officer overtime and RADAR/LIDAR equipment purchases, as approved.

5. TYPE OF GRANT EXPECTED TO BE AWARDED:

☒ **Cash Amount \$** 57,646.00

☐ **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**

Amount: Cash \$ _____

☒ **Required Match – IN KIND**

*Value of In-Kind \$ 28,823.00

* Description:

In-kind match will be provided by HPD for fuel and vehicle maintenance.

b. **Future Financial Obligations:** This proposal will ☐ will not ☒ incur commitments or financial obligations for the City beyond the grant period. If it will, an authority memorandum from the City Manager's Office-Budget Division estimating future matching requirements and the time period must be attached to this Overview.

c. **Resource Obligations:** This proposal will ☐ will not ☒ require special facilities, equipment and/or services provided by the City. If it will, summarize arrangements in a separate memorandum and attach to this Overview.

7. Sources of Grant and Matching Funds:

Please identify the funding source of your grant and any required or non-required matches.

- For Federal grants, please provide the Federal Catalog Number (CFDA) and the grant number.
- For State grants, 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 grant packet.

Federal \$ _____
Pass Through \$ 57,646.00
State \$ _____
Foundation \$ _____
Private \$ _____

Federal Catalog No. N/A at this time - provided @ time of award if applicable
Federal Grant No. _____
State Grant No. _____

b. Source of Matching Funds* (Please check all that apply.)

Department: Hampton Police Department

Budget Line-Item: 01-310-002-04200 (Repairs)

Amount: \$7,000.00

Budget Line-Item: 01-310-002-04220 (Fuel)

Amount: \$21,823.00

Budget Line-Item: _____

Amount: _____

**If you are listing a department funding source other than your department, the Budget Division will need written authorization of agreement to withdraw these funds.*

8. Proposed Budget:

City Department-Match

Other Match(es)

	Grant Total	Cash	In-Kind	Cash	In-Kind
Personnel Svcs	\$42,770.00				
Operating Exp.	\$3,300.00		\$28,823.00		
Capital Outlay	\$11,576.00				
Column Totals	\$57,646.00				

Grand Total: \$86,469.00

9. Additional information that will be helpful to reviewers:

Virginia's Highway Safety Program is entered into agreement between the Virginia Department of Motor Vehicles (DMV) and the City of Hampton. This is a pass through grant due to the DMV being allocated funds by the U.S. Department of Transportation National Highway Traffic Safety Administration (NHTSA). The agreement is outlined in the Highway Safety Grant Agreement award and until such time as awarded, is not available (per VAHSO). In-kind match is required at 50% of the grant funding awarded and may fluctuate (decrease) if award is for less than amount requested.

Budget
approval

Hall, Laura

From: Green, Lori
Sent: Wednesday, February 26, 2020 7:04 PM
To: Steele, Cheryl; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; Olivo, Nancy; Thornton, Laura; Gabriel, Sarah
Cc: Hall, Laura
Subject: RE: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications

Hello All,

The Budget Division approves of this grant application as there is no required cash match. The in-kind match will be provided from the applicant's existing operating budget.

I have included the HR team in the absence of the HR director Clark.

Thank you.

Lori

L. A. Green
Budget Division

CONFIDENTIALITY NOTICE: This communication and any files or attachments transmitted with it may contain information that is confidential, privileged and exempt from disclosure under applicable law. It is intended solely for the use of the intended recipient. If you are not the intended recipient, you are hereby notified that any unauthorized review, use, disclosure, dissemination, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender by reply e-mail and destroy all copies of the original message. Additionally, we will take the appropriate action to avoid sending you an unintended e-mail in the future. Thank you for your cooperation.

From: Steele, Cheryl <csteele@hampton.gov>
Sent: Wednesday, February 26, 2020 11:54 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>; Sanders, Joe <jsanders@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>
Cc: Hall, Laura <lahall@hampton.gov>
Subject: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications
Importance: High

On behalf of Laura Hall.....

Good afternoon,

Hall, Laura

HR
APP.

From: Thornton, Laura
Sent: Thursday, February 27, 2020 8:39 AM
To: Green, Lori; Steele, Cheryl; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; Olivo, Nancy; Gabriel, Sarah
Cc: Hall, Laura
Subject: Re: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications

Sarah signed off for HR.

Laura

Get [Outlook for iOS](#)

From: Green, Lori <lgreen@hampton.gov>
Sent: Wednesday, February 26, 2020 7:03:53 PM
To: Steele, Cheryl <csteele@hampton.gov>; Sult, Chief T. <tsult@hampton.gov>; Bond, Steven <sbond@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>; Sanders, Joe <jsanders@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>; Olivo, Nancy <nancy.olivo@hampton.gov>; Thornton, Laura <lthornton@hampton.gov>; Gabriel, Sarah <sgabriel@hampton.gov>
Cc: Hall, Laura <lahall@hampton.gov>
Subject: RE: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications

Hello All,

The Budget Division approves of this grant application as there is no required cash match. The in-kind match will be provided from the applicant's existing operating budget.

I have included the HR team in the absence of the HR director Clark.

Thank you.

Lori

L. A. Green
Budget Division

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Chief
App.

Hall, Laura

From: Sult, Chief T.
Sent: Thursday, February 27, 2020 9:51 AM
To: Steele, Cheryl
Cc: Bond, Steven; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; Hall, Laura
Subject: Re: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications

Approved!

Sent from my iPad

> On Feb 26, 2020, at 11:54 AM, Steele, Cheryl <csteele@hampton.gov> wrote:
>

Finance
APP

Hall, Laura

From: Kmetz, Veronica
Sent: Wednesday, February 26, 2020 12:19 PM
To: Steele, Cheryl; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Law, Brandi; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven
Cc: Hall, Laura
Subject: RE: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications

Finance approves.

Thanks.

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

From: Steele, Cheryl <csteele@hampton.gov>
Sent: Wednesday, February 26, 2020 11:54 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>; Sanders, Joe <jsanders@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>
Cc: Hall, Laura <lahall@hampton.gov>
Subject: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications
Importance: High

On behalf of Laura Hall.....

Good afternoon,

The Hampton Police Division seeks to apply for the **FY21 DMV Highway Safety Office's Grant Solicitation in the Speed Enforcement** category, due February 29th. This application is for \$57,646.00 in grant funding and \$28,823.00 as an in-kind match provided in fuel and maintenance to our fleet vehicles. The period of performance is for 12 months. No additional costs are anticipated. This is a pass-through grant that is allocated to the Commonwealth/DMV by the federal government. At this time, no federal catalog number is available but is anticipated to be provided upon award.

This is an online application so attached is the printout (not yet submitted) as well as a link to the DMV's website with guidelines and the PPT presentation that was provided in regard to the application process. We have been recipients of this grant, historically.

ACM
approval

Hall, Laura

From: Bond, Steven
Sent: Wednesday, February 26, 2020 12:36 PM
To: Steele, Cheryl; Sult, Chief T.; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven
Cc: Hall, Laura
Subject: RE: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications

I approve

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

From: Steele, Cheryl
Sent: Wednesday, February 26, 2020 11:54 AM
To: Sult, Chief T. <sult@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>; Sanders, Joe <jsanders@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Clark, Nicole <nmcclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>
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Please sign the Grant Routing Form electronically or provide your approval via email in order for HPD to proceed. Should you have any questions or concerns upon your review, please let me know.

Thank you,

Hall, Laura

legal
approves

From: Law, Brandi
Sent: Wednesday, February 26, 2020 12:43 PM
To: Steele, Cheryl; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven
Cc: Hall, Laura
Subject: RE: URGENT: Approvals Needed FY21 DMV Selective Enforcement-Speed Grant Applications

Legal approves.

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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>; Sanders, Joe <jsanders@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>
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Thank you,

Best,

PtL, Laura Hall