HAMPTON VA

Grant Proposal Overview

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

Grant Title: _____

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 ______.
- 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:

ng funds/contributions. If atch is cash or in-kind, or
- IN KIND

b. *Future Financial Obligations*: This proposal will \Box will not \Box 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 \Box will not \Box 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 inkind match, documentation to that effect must be submitted along with this grant packet.

Federal	\$ Federal Catalog No
Pass Through	\$ Federal Grant No
State	\$ State Grant No.
Foundation	\$
Private	\$

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

Department:	
Budget Line-Item:	Amount:
Budget Line-Item:	Amount:
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					
Operating Exp.					
Capital Outlay					
Column Totals					

Grand Total: _____

9. Additional information that will be helpful to reviewers: