

Grant Routing Sheet

COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED BEFORE ROUTING IS INITIATED Date Routing Initiated: 9/17/2021 Application Due Date: Awarded Originating Department:___Youth & Young Adult Opportunities Office Department No.: 571 Submitter's Name: Latiesha Handie _____ Direct Telephone No. (757, 915-7423 E-mail Address: latiesha.handie@hampton.gov DCJS- Hampton Youth & Gang Violence Assessment Other Participating Departments: Department of Human Services BEFORE COMPLETING AN APPLICATION: _.H. 1. READ THE GENERAL INSTRUCTIONS. (Submitter's Initials) _.H. 2. COMPLETE GRANT PROPOSAL OVERVIEW. (Submitter's Initials) Latiesha Handie 3. DEPARTMENT HEAD ORIGINATING DEPT. Print Name Steve Bond 4. ASSISTANT CITY MANAGER Print Name Signature BEFORE SUBMITTING AN APPLICATION TO THE AWARDING AGENCY: 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 L.H SUBAWARDEE). (Submitter's Initials) COMPLETE APPLICATION EXCEPT NECESSARY SIGNATURES. (Submitter's Initials) Olivia Wiggins CITY ATTORNEY Print Name Signature Lori Green **BUDGET DIVISION** Print Name Nicole Clark

Print Name

Sianature

HUMAN RESOURCES

10. FINANCE DEPARTMENT

Veronica Kmetz

Print Name

Signature

9 21 2021 Date

11. RISK MANAGEMENT

Patti Parker

Print Name

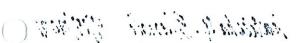
VIA email Signature 9/22/22/

AFTER GRANT IS AWARDED:

- ✓ After the grant award has been received, and if there are 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 <u>ANY</u> changes to <u>ANY</u> 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.



m:

Bond, Steven

sent:

Friday, September 17, 2021 1:34 PM

To:

Handie, Latiesha; Kmetz, Veronica; Daughtrey, Karl; Green, Lori; Clark, Nicole; Parker,

Patricia; Wiggins, Olivia

Cc:

Walker, Hui-Shan

Subject:

RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice Services – Youth and Gang Violence Community Assessment Grant

Appoved

Steven D. Bond, Esq.
Assistant City Manager
City Manager's Office
P: (757) 727-6392
F: (757) 728-3037
22 Lincoln Street
Hampton, VA 23669

From: Handie, Latiesha

Sent: Friday, September 17, 2021 1:00 PM

To: Bond, Steven <sbond@hampton.gov>; Kmetz, Veronica <veronica.kmetz@hampton.gov>; Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Parker, ricia <pparker@hampton.gov>; Wiggins, Olivia <olivia.wiggins@hampton.gov>

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

Subject: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice Services -

Youth and Gang Violence Community Assessment Grant

Importance: High

Good afternoon,

Similarly, to my previous email, I am sending a Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice Services – Youth and Gang Violence Community Assessment Grant. This is a separate grant award in the amount of \$25K with a grant period end date of Dec. 31, 2021. I have attached the award letter for your reference. During the investigation of this grant, I did not locate any forms to indicate that the internal city grant sign off process was followed. This email is requesting your review of the grant application, grant award letter, Grant Proposal Overview form and sign off on the Grant Routing Form.

I am working to get this on the Oct. 13th Council agenda for appropriation, as well, and some of you will need to review and sign of again in Granicus when it comes to you for approval. The deadline to include this item on the Council's agenda is noon on October 1. However, I must receive signoffs on the Grant Routing Form as soon as possible to start entering the grant information into Granicus to initiate approval routing to submit before the agenda deadline.

There is no local match required for this grant. If possible, please, I was hoping you could respond as soon as you can via email to complete the routing and application process.

ank you for your attention and support, and let me know if you have any questions.

Thanks,

Latiesha

2

m:

Wiggins, Olivia

Sent:

Tuesday, September 21, 2021 4:25 PM

To: Cc: Handie, Latiesha Brown, Elaine

Subject:

RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of

Criminal Justice Services – Youth and Gang Violence Community Assessment Grant

Latiesha,

You are correct that I had not yet responded re: the Assessment Grant. I did, however, review this afternoon. Similar to the other grant approval, I do not see any changes to the grant requirements from when we submitted the application to when the grant was awarded. Assuming that is correct and there have been no changes to the grant requirements since we submitted the application, I renew my approval as to form and legal sufficiency. Thx!

From: Handie, Latiesha

Sent: Friday, September 17, 2021 1:00 PM

To: Bond, Steven <sbond@hampton.gov>; Kmetz, Veronica <veronica.kmetz@hampton.gov>; Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Parker,

Patricia <pparker@hampton.gov>; Wiggins, Olivia <olivia.wiggins@hampton.gov>

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

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Thank you for your attention and support, and let me know if you have any questions.

Thanks, ' rtiesha

m:

Green, Lori

.it:

Friday, September 17, 2021 1:19 PM

To:

Handie, Latiesha; Bond, Steven; Kmetz, Veronica; Daughtrey, Karl; Clark, Nicole; Parker,

Patricia; Wiggins, Olivia

Cc:

Walker, Hui-Shan

Subject:

RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of

Criminal Justice Services - Youth and Gang Violence Community Assessment Grant

Hello Latiesha,

The Budget Division approves of this grant application as there is no grant match required.

Thank you.

Lori Green | Budget Manager | Direct Dial: (757) 727-6870



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 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: Handie, Latiesha

Sent: Friday, September 17, 2021 1:00 PM

To: Bond, Steven <sbond@hampton.gov>; Kmetz, Veronica <veronica.kmetz@hampton.gov>; Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Wiggins, Olivia <olivia.wiggins@hampton.gov>

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Thank you for your attention and support, and let me know if you have any questions.

Thanks, Latiesha

Clark, Nicole

Seńt:

Friday, September 17, 2021 2:13 PM

To:

Handie, Latiesha

Subject:

RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice Services – Youth and Gang Violence Community Assessment Grant

Human Resources approves.

Nicole M. Clark MSHRM, SPHR, IPMA-SCP, SHRM-SCP Director City of Hampton 22 Lincoln Street Hampton, Virginia 23669 P: 757-727-6522 F:757-727-6449



From: Handie, Latiesha < latiesha.handie@hampton.gov>

Sent: Friday, September 17, 2021 1:00 PM

To: Bond, Steven <sbond@hampton.gov>; Kmetz, Veronica <veronica.kmetz@hampton.gov>; Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Lori <lgreen@hampton.gov>; Clark, Nicole <nmclark@hampton.gov>; Parker, Patricia <pparker@hampton.gov>; Wiggins, Olivia <olivia.wiggins@hampton.gov>

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

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Thank you for your attention and support, and let me know if you have any questions.

Thanks, Latiesha

2

m:

Kmetz, Veronica

วะก์t:

Tuesday, September 21, 2021 4:15 PM

To:

Handie, Latiesha

Subject:

RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice Services – Youth and Gang Violence Community Assessment Grant

Done. Finance approves.

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

HAMPTON VA

From: Handie, Latiesha < latiesha.handie@hampton.gov>

Sent: Tuesday, September 21, 2021 4:11 PM

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

Subject: RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice Services

- Youth and Gang Violence Community Assessment Grant

Veronica. I am following up in refence to approval signatures. I received your approval note for the intervention grant may have missed your reply for the assessment grant. If possible can you review the below item sent on September 17th for your approval.

Thank you in advance 🐯

From: Clark, Nicole

Sent: Friday, September 17, 2021 2:13 PM

To: Handie, Latiesha < latiesha.handie@hampton.gov >

Subject: RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice Services

- Youth and Gang Violence Community Assessment Grant

Human Resources approves.

Nicole M. Clark MSHRM, SPHR, IPMA-SCP, SHRM-SCP Director City of Hampton 22 Lincoln Street Hampton, Virginia 23669 P: 757-727-6522 F:757-727-6449



rrom: Handie, Latiesha < latiesha.handie@hampton.gov>

Sent: Friday, September 17, 2021 1:00 PM

To: Bond, Steven <<u>sbond@hampton.gov</u>>; Kmetz, Veronica <<u>veronica.kmetz@hampton.gov</u>>; Daughtrey, Karl <<u>kdaughtrey@hampton.gov</u>>; Green, Lori <<u>lgreen@hampton.gov</u>>; Clark, Nicole <<u>nmclark@hampton.gov</u>>; Parker, Patricia <<u>pparker@hampton.gov</u>>; Wiggins, Olivia <<u>olivia.wiggins@hampton.gov</u>>

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

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Importance: High

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Thank you for your attention and support, and let me know if you have any questions.

Thanks, Latiesha

From:

Parker, Patricia

Sent:

Wednesday, September 22, 2021 11:10 AM

To:

Handie, Latiesha

Subject:

RE: RE: Grant Routing Form & Grant Proposal Overview package for the Department of

Criminal Justice Services – Youth and Gang Violence Community Assessment Grant

Approved! Thank you, Latiesha!

Patricia L. Parker, ARM
Risk Manager
City of Hampton
Department of Risk Management
(757) 727-6386

HAMPTONYA
RISK HAHAGEHERT

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 exempt from disclosure under applicable law. If you are not an intended recipient, you may not review, use, copy, disclose or distribute this message or any of the information contained in this message to anyone. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of this message and any attachments. City of Hampton and Hampton City Schools may monitor e-mail messages to and from the City of Hampton/Hampton City Schools network. Unintended transmission shall not constitute waiver of any privilege or confidentiality protected under federal statutes, the Virginia Freedom of Information Act or any applicable laws.

From: Handie, Latiesha < latiesha.handie@hampton.gov>

Sent: Wednesday, September 22, 2021 11:04 AM To: Parker, Patricia <pparker@hampton.gov>

Subject: FW: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice

Services – Youth and Gang Violence Community Assessment Grant

Here we go! 🔞

From: Handie, Latiesha

Sent: Tuesday, September 21, 2021 4:12 PM To: Parker, Patricia cparker@hampton.gov

Subject: FW: RE: Grant Routing Form & Grant Proposal Overview package for the Department of Criminal Justice

Services - Youth and Gang Violence Community Assessment Grant

Hi Patti. I am following up in refence to approval signatures. I received your approval note for the intervention grant but may have missed your reply for the assessment grant. If possible can you review the below item sent on September 17th for your approval.

Thank you in advance 🔞

HAMPTON VA

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

Gre	ant Title: DCJS - Hampton Youth & Gang Violence Community Assessment
1.	PRIMARY OR SUB-AWARD: Application will be submitted to: \blacksquare 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) of or □ in the future fiscal year(s) of
3.	PREVIOUS APPLICATIONS: (Not including the current application) This grant was previously applied for duringfiscal year(s); and was previously awarded duringfiscal year(s).
	If previously awarded, provide all prior agenda item numbers and dates of Council approval.
	N/A
4.	BACKGROUND/PURPOSE:
	The City seeks funding to complete a community based assessment of the scope, root causes and effects of youth and gang violence in order to better design prevention and intervention services moving forward. The key component of the proposed assessment is the involvement of community based organizations and individuals perceived by the community as credible messengers in both the formulation and implementation of the assessment plan.

5. TYPE OF GRANT EX	PECTED TO BE AW	/ARDED:
☐ Cash Amount \$ <u>2</u> 5		☐ Non-Cash(Describe):
6. FINANCIAL OBLIGATION a. Current Financial Officers of the so, please indicate both.	bliaations: This grant	will \square will not \blacksquare require matching funds/contributions. If the amount and whether the match is cash or in-kind, or
☐ Required Mate	ch – CASH	☐ Required Match — IN KIND
Amount: Cash \$	<u> </u>	*Value of In-Kind \$
* Description:		
or request commitments If it will, in the description	or financial obligation	and/or the submitting department will u will not incur ons for/from the City beyond the grant period. ate on the future financial obligation(s) for the grant: ont(s) for the appropriate expenditure category below:
* Amount: \$ * Amount: \$	C	perating Expenses
* Description:		
		be approved by the City Manager or her designee: ature

	provide a description of how activities, progre the conclusion of the grant period:	ams, or positions funded by the grant
will be addressed at	the conclusion of the grant period.	
	There will be a final assessment report with a end of the grant project.	community input provided at the
	tions : This proposal will \square will not \blacksquare require by the City. If it will, summarize arrangement iew.	
Description:		
7. Sources of Gro	ant and Matching Funds:	
Please identify the fo	unding source of your grant and any required o	or non-required matches.
For Federal g	rants, please provide the Federal Catalog Nur	mber (CFDA) and the grant number.
For State gra	nts, the grant number must be supplied.	,
historically re	tches must be supplied by the submitting depoceived a contribution/match from the City's Nation to the contribution that the City Manager's Office	Natching Funds Pool or a special
If another Cit in-kind matc	y department, other than the submitting depar h, documentation to that effect must be subm	tment, will be providing a funding or nitted along with this grantpacket.
a. Source of Grant	Funds (Please check all that apply.)	
Federal Pass Through State Foundation Private	\$ Federal Grant No. \$25,000 State Grant No.	No
b. Source of Match	ing Funds* (Please check all that apply.)	
Department:		
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