
FW: Application 2018-H2704-VA-YS Grant #2018-YS-BX-0045

1 message

donna.michaelis@dcjs.virginia.gov <donna.michaelis@dcjs.virginia.gov>
To: "Karen D. Thomas" <k.thomas@dcjs.virginia.gov>

Thu, Apr 18, 2019 at 8:52 AM

FYI

Donna P. Michaelis

Manager, Virginia Center for School and Campus Safety

Division of Law Enforcement

Virginia Department of Criminal Justice Services

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From: Mark Fero <mark.fero@dcjs.virginia.gov>
Sent: Wednesday, April 17, 2019 4:39 PM
To: Donna Michaelis <donna.michaelis@dcjs.virginia.gov>
Subject: FW: Application 2018-H2704-VA-YS Grant #2018-YS-BX-0045

From: Mark Fero <mark.fero@dcjs.virginia.gov>
Sent: Thursday, April 4, 2019 12:20 PM
To: 'White, Tamaro (OJP)' <Tamaro.White@usdoj.gov>
Subject: RE: Application 2018-H2704-VA-YS Grant #2018-YS-BX-0045

Same Federal amount and 75/25% split with indirect rate attached.

----- Forwarded message -----

From: **White, Tamaro (OJP)** <Tamaro.White@usdoj.gov>
Date: Wed, Mar 20, 2019 at 5:12 PM
Subject: Initial Budget Review/Programmatic Review of 2018-H2704-VA-YS/2018-YS-BX-0045
To: shannon.dion@dcjs.virginia.gov <shannon.dion@dcjs.virginia.gov>

Good Afternoon,

The Office of the Comptroller has conducted a preliminary financial review of Virginia Department of Criminal Justice Services' FY 18 STOP School Violence Threat Assessment and Technology Reporting Program (Category 1- A State with a Population Greater than 5,000,000), application 2018-H2704-VA-YS/2018-YS-BX-0045. This review resulted in the following comments regarding unexplained costs and other financial requirements:

1. Personnel years 1, 2 and 3. Donna Michael and Marc Dawkin combined federal and non-federal salaries do not tie to their total salary cost.
2. Fringe Benefits associated with Donna Michael and Marc Dawkin salary base do not match salaries in Section A - Personnel section.

3. Travel - for DCJS Vehicles - please clarify the 3768 per mile. Is mileage the correct unit? If not, what does the 3768 represent?
4. Equipment - please confirm that cell phones and air cards should be included in the equipment category per your capitalization policy. Please describe the proposed usage of the Air cards.

Please send your revised budgetary document(s) to me **by Tuesday, March 26, 2019** so that the budget may be cleared by OCFO and a GAN(s) may be issued to release the active withholding special conditions. If you have any questions, please don't hesitate to contact me.

Tamaro

Tamaro White

State Policy Advisor

Southern Florida JAG/PSN

STOP School Violence Threat Assessment & Tech. Reporting

OJP, Bureau of Justice Assistance

810 7th Street, NW

Washington, DC 20531

Phone (202) 598-7548

E-Mail: Tamaro.White@usdoj.gov

For Grants Management System (GMS) assistance, please refer here: <http://www.ojp.usdoj.gov/training/gms.htm> or contact the GMS Help Desk at 1-888-549-9901, option 3.

For financial assistance, please contact the Office of the Chief Financial Officer (OCFO) at ask.ocfo@ojp.usdoj.gov or 1-800-458-0786.

For specific assistance with BJA's Performance Metric Tool (PMT), please contact PMT Help Desk at bjapmt@csrincorporated.com or 1-888-252-6867.

For assistance with Recovery Act Federal Reporting, please contact the Federal Reporting Help Desk at Support@FederalReporting.gov or 1-877-508-7386.

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Mark Fero

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2 attachments

 **VA Budget Detail and Narrative Revised 04-04-2019.xlsm**
566K

 **Executed Negotiated Agreement - VA Dept. of Criminal Justice Services - FY2018 FY2019 and FY2020.pdf**
1098K