

Virginia Sneed

From: Virginia Sneed
Sent: Wednesday, February 12, 2020 3:06 PM
To: 'Roger Bell'
Cc: 'Matthews, Tracy'
Subject: Special Conditions for 20-A4864AD16

TO: Deputy Roger L. Bell, Project Director
FROM: Virginia Sneed, Admin Office Specialist
RE: Patrick County (Byrne/JAG) 20-A4864AD16
Project Title: Law Enforcement Equipment and Overtime

The correspondence submitted in January and February of 2020 meets with approval and all Special Conditions for the above grant have been met.

If you have questions please contact Tracy Matthews at 804/371-0635 or tracy.matthews@dcjs.virginia.gov.

Virginia Sneed

Admin Office Specialist/Fiscal Tech
Division of Finance/Grants Management
Dept. of Criminal Justice Services
1100 Bank Street, Richmond, VA 23219
Office phone ☎ 804/786-5491

GRANT CORRESPONDENCE SIGN-OFF SHEET

GRANTEE: Patrick Co. Grant No. 20-A4864AD16

<input type="checkbox"/> Amia Barrows	<input type="checkbox"/> Patricia Foster	<input checked="" type="checkbox"/> Tracy Matthews*	<input type="checkbox"/> Chrissy Smith
<input type="checkbox"/> Dione Bassett	<input type="checkbox"/> Paula Harpster	<input type="checkbox"/> Michelle Miles	<input type="checkbox"/> Tierra Smith
<input type="checkbox"/> Leslie Egen	<input type="checkbox"/> Ed Holmes	<input type="checkbox"/> Nichole Phelps	<input type="checkbox"/> Christine Wengloski
<input type="checkbox"/> Aja Ferguson	<input type="checkbox"/> Greg Hopkins	<input type="checkbox"/> Kenneth Rose	<input type="checkbox"/> Terry Willie-Surratt
<input type="checkbox"/> Chad Felts	<input type="checkbox"/> Andrew Kinch	<input type="checkbox"/> Anya Shaffer	<input type="checkbox"/>

PLEASE REVIEW, SIGNOFF, DATE, AND RETURN TO VIRGINIA SNEED GRANTS ADMIN BY:

Feb. 18th

Correspondence **COMPLIES** with Special Condition No(s) all met.

Correspondence **DOES NOT COMPLY** with Special Condition No(s) _____.

Special Condition No(s) _____ still outstanding.

REVISED BUDGET is **approved** _____; **partially approved** _____; **not approved** _____.

GRANT EXTENSION is **approved** _____ FROM _____ TO _____; **not approved** _____.

Other: _____; **allowable** _____; **not allowable** _____.

Comments by Grant Monitor:

see monitor email attached

GRANT MONITOR SIGNATURE & DATE

VS 2-11-20

VS initial & date

Comments by Grant Manager:

Approved for.

Robert Stoker 2/12/2020

GRANT MANAGER SIGNATURE & DATE

VS initial & date

Virginia Sneed

From: Matthews, Tracy <tracy.matthews@dcjs.virginia.gov> on behalf of Matthews, Tracy
Sent: Tuesday, February 11, 2020 11:27 AM
To: Virginia Sneed
Subject: Special Condition Documentation- #20-A4864AD16
Attachments: 20-A4864AD16 Patrick Co..msg; Re_ 20-A4864AD16.eml (29.4 KB)

Mrs. Virginia,

The documentation submitted by this grantee on January 13, 2020 and February 11, 2020, meets the requirements for the outstanding special conditions.

Please let me know if you have any questions or require additional information.

Tracy

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Mr. Tracy L. Matthews
Law Enforcement Training and Grants Supervisor
Virginia Center for School and Campus Safety
Virginia Department of Criminal Justice Services
1100 Bank Street, Richmond, VA 23219
Phone: 804.371-0635 FAX: 804.225-3853
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