



**Commonwealth of Virginia
Virginia Department of Criminal Justice Services**

Grant Application

Attachment IA

Grant Program & Program Sponsor	Violence Against Women Grant Program	Congressional District(s)	VA 1 US 1
Applicant:	County of Lancaster	Faith Based Organization?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Applicant Federal ID Number:	54-6001382	Best Practice?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Jurisdiction(s) Served and Zip +4 Codes:	Lancaster County, Town of Kilmarnock, Town of Irvington and the Town of White Stone 22503, 22480, 22482, 22576, 22578, 22507, 22513, 22517, 22523, 22528		
Program Sponsor	Lancaster County Sheriff's Office	Congressional District(s)	VA 1 US 1
Program Title:	V-Stop Law Enforcement	Certified Crime Prevention Community?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Grant Period:	January 1, 2019- December 31, 2019	DUNS NUMBER:	110433203
Type of Application:	<input checked="" type="checkbox"/> Continuation	<input type="checkbox"/> Continuation of Grant Number _____	<input checked="" type="checkbox"/> Rural <input type="checkbox"/> Urban <input type="checkbox"/> Suburban

	Project Director	Project Administrator	Finance Officer
Name:	Major William A. Webb	Mr. Don G.Gill	Mr, Don G.Gill
Title:	Chief Deputy	Interim County Administrator	Interim County Administrator
Address including Zip+4:	8293 Mary Ball Road Lancaster, VA 22503	8311 Mary Ball Road Lancaster, VA 22503	8311 Mary Ball Road Lancaster, VA 22503
Phone:	804-462-6117	804-462-5129	804-462-5129
Fax:	804-462-7046	804-462-0031	804-462-0031
E-Mail:	webb@lancastersheriff.net	dgill@lancova.com	dgill@lancova.com

Signature of Project Administrator: 

Brief Project Description:
The V-Stop Law Enforcement Program is requesting funds from the V-Stop Grant for part-time communications Officers and investigative equipment for the Detective Division. This program has enhanced our ability to Train dispatchers to handle domestic and sexual assault calls, as well as having trained personnel on duty 24 hour, 7 days a week.

Project Budget	DCJS Funds		Local Match	Total Requested
	Federal	State		
Personnel	\$32,078		\$10,409	\$42,487
Consultants	\$0		\$0	\$0
Travel	\$0		\$0	\$0
Equipment	\$2150		\$1000	\$3150
Supplies/Other	\$0		\$0	\$0
Indirect Costs	\$0		\$0	\$0
Total Requested	\$34,228		\$11,409	\$45,637

ITEMIZED BUDGET

Attachment IIA

1. Personnel/Employees				DCJS FUNDS	APPLICANT MATCH		TOTAL
Name of Employees	Position Titles	Annual Salary	Hours devoted	Federal VSTOP Funds	CASH	IN-KIND	
Shelby K. Bush	E911 CO		1234	\$ 16,039.00	\$ 5,205.00		\$ 21,244.00
Dawn Thompsen	E911 CO		1234	\$ 16,039.00	\$ 5,204.00		\$ 21,243.00
							\$ -
							\$ -
							\$ -
TOTAL:				\$ 32,078.00	\$ 10,409.00	\$ -	\$ 42,487.00
Fringe Benefits		Pro-rated Salary					
FICA %= 7.65	7.65%						\$ -
Retirement							\$ -
Group Life Insurance	0.08%						\$ -
Other (itemize):							\$ -
TOTAL:				\$ -	\$ -	\$ -	\$ -
TOTAL PERSONNEL (a+b):				\$ 32,078.00	\$ 10,409.00	\$ -	\$ 42,487.00

2. Consultants (including travel and subsistence)							
a. Individual Consultants							
Type:							\$ -
Hours Devoted:							\$ -
TOTAL:				\$ -	\$ -	\$ -	\$ 42,487.00
b. Organizations and Associations							
Type:							\$ -
Fee:							\$ -
Time Devoted:							\$ -
TOTAL:				\$ -	\$ -	\$ -	\$ 42,487.00
c. Consultant's subsistence and travel							
Number of days:							\$ -
Rate/per day:							\$ -
TOTAL:				\$ -	\$ -	\$ -	\$ 42,487.00
TOTAL CONSULTANTS (a+b+c):				\$ -	\$ -	\$ -	\$ -

3. Travel and Subsistence for Project Personnel (Mileage rate cannot exceed the federal rate of \$.575/per mile)							
a. Local Mileage _____ X _____ per mile							\$ -
b. Non-Local Miles _____ X _____ per mile							\$ -
c. Subsistence _____ days X _____ per day							\$ -
d. Air or other fares _____							\$ -
TOTAL TRAVEL:				\$ -	\$ -	\$ -	\$ -

ITEMIZED BUDGET (continued) Attachment IIA

4. Equipment				DCJS FUNDS	APPLICANT MATCH		TOTAL
Type	Quantity	Unit Price	Purchase or Rental	Federal VSTOP Funds	CASH	IN-KIND	
Laptop Computer	2	1075	Purchase	\$ 2,150.00	\$ 1,000.00		\$ 3,150.00

