



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda Item

File #: 2018-2460
File Status: Approval Review

7/24/2018

Public Hearing: YES NO **Department:** Public Safety- DEMA

SUBJECT:

Commission District(s): All Commission Districts

FY 2017 Performance Partnership Award, \$8,000.00
(Additional Funding - Original Amount, \$69,426.00)

Information Contact: Susan Loeffler, DEMA Director

Phone Number: (678) 406-7768

PURPOSE:

- To consider approving additional funding to the FY2017 Performance Partnership Award (PPA) from the Georgia Office of Homeland Security's Emergency Management Performance Grant (EMPG) received from the Federal Emergency Management Agency; and
- To consider accepting \$8,000 from the Georgia Office of Homeland Security and appropriating that amount to the Grant Match Fund (04410.611250.100) along with the required match of \$8,000 for spending in compliance with the grantor's requirements; and
- To consider authorizing the Chief Executive Officer to execute the necessary documents.

NEED/IMPACT:

The principal priority for the FY17 EMPG funds is to sustain and enhance catastrophic planning capabilities, to include addressing the findings of the FEMA gap analysis program and similar capability assessment efforts, and assisting state and local jurisdictions to address national and regional catastrophic planning needs. The funds from the FY17 PPA will be used to support planners and conduct the Emergency Operation Plan (EOP) table top training.

FISCAL IMPACT:

The grant and matching funds are to be distributed as follows:

Department	Grant Funds	Match Funds	Match Funding Stream	Total
DEMA	\$8,000.00	\$8,000.00	04410.611250.100	\$16,000.00

Position(s) created: N/A

Effective dates: July 1, 2017 to August 31, 2018

RECOMMENDATION:

- To approve additional funds to the FY 2017 Performance Partnership Award (PPA) from the Georgia Office of

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Homeland Security's Emergency Management Performance Grant (EMPG) received from the Federal Emergency Management Agency; and •To accept \$8,000 from the Georgia Office of Homeland Security and appropriating that amount to the Grant Match Fund (04410.611250.100) along with the required match of \$8,000 for spending in compliance with the grantor's requirements; and •To authorize the Chief Executive Officer to execute all the necessary documents.

**GEORGIA EMERGENCY MANAGEMENT AGENCY
HOMELAND SECURITY**

NATHAN DEAL
GOVERNOR



HOMER BRYSON
DIRECTOR

July 16, 2018

Ms. Sue Loeffler
Director
DeKalb County Emergency
Management Agency
1950 West Exchange Place
Tucker, Georgia 30084

Dear Ms. Loeffler:

Enclosed is check #377954 in the amount of \$8,000.00 as an additional payment to the FY 2017 Georgia Emergency Management Agency (GEMA)/Homeland Security Emergency Management Performance Grant (EMPG) Base Award. The award document specifies the federal award amount, the required local non-federal match amount, the period of the award, and the special conditions of the award.

The GEMA/Homeland Security Local Entity Annual Report (LEAR), covering the period of the current Base Award July 1, 2017 through June 30, 2018, is not due until July 31, 2018. However, you can submit the report before that time.

Please complete all reports in accordance with the FY 2017 Grant Guidance. If you have any questions or concerns, please feel free to contact Ceporia McMillian, Grants Division Manager, at ceporia.mcmillian@gema.ga.gov or 404-635-7041.

Sincerely,

David Fite
Operations Manager

df/ad

Enclosure

cc: Sheri Russo, Area 7 Field Coordinator
Georgia Emergency Management
Agency/Homeland Security

Page 001 OF 001
Vendor No: 0000014590
Vendor Name: DEKALB COUNTY

STATE OF GEORGIA
OFFICE OF PLANNING AND BUDGET
ATLANTA, GA

Check No: 0000377954
Check Date: 07/05/2018
Check Total: \$8,000.00

BANK 1300-1000

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
OEM17-046S02	06/29/2018	000292423	8,000.00	0.00	8,000.00



STATE OF GEORGIA
OFFICE OF PLANNING AND BUDGET
270 WASHINGTON STREET, ROOM 8066
ATLANTA, GA 30334

64-5/610

07/05/2018
Check Date

47
Seq. No

0000377954

Check No

Vendor No: 0000014590

Pay to the Order of DEKALB COUNTY
DEKALB COUNTY EMA

\$8,000.00

Pay Exactly EIGHT THOUSAND AND 00/100 S *****

Void after 60 days

NON-NEGOTIABLE

BANK OF AMERICA, ATLANTA, GA

⑈0000377954⑈ ⑆061000052⑆ 000103534260⑈