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.

Operations Manager

df/ad Enclosure

cc: Sheri Russo, Area 7 Field Coordinator Georgia Emergency Management Agency/Homeland Security Page 001 0F 001 Vendor No: 0000014590 Vendor Name: DEKALB COUNTY

STATE OF GEORGIA OFFICE OF PLANNING AND BUDGET

BANK 1300-1000

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

ATLANTA, GA

VOUCHER ID DISCOUNT TAKEN AMOUNT PAID **GROSS AMOUNT**

0EM17-046S02

INVOICE

NUMBER

06/29/2018

INVOICE DATE

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

07/05/2018 Check Date

Seq. No

0000377954 Check No

64-5/610

Pay to the Order of DEKALB COUNTY DEKALB COUNTY EMA

Vendor No: 0000014590

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

\$8,000.00

Void after 60 days

NON-NEGOTIABLE

BANK OF AMERICA, ATLANTA, GA