



DeKalb County, Georgia

Department of Finance
Budget and Grants

DeKalb County Administration Building / 1300 Commerce Drive / Decatur, Georgia 30030

DATE: July 6, 2020
MEMO TO: Mirtha V. Ramos - Chief of Police
THRU: Deborah Sherman, Assistant Director of Capital & Grants
FROM: Gloria Frederick, Accountant, Snr.
SUBJECT: Coronavirus Emergency Supplemental Funding (CESF) Program
New Grant Award Notification

The grant award for the following program has been approved by the BOC. A budget amendment should also be submitted if required to allocate grant funds in accordance with approved award budget.

Date of BOC Approval: June 23, 2020
Name of Granting Agency: Department of Justice (DOJ-BJA)
Program Description: FY2020 - CESF Program
New ORACLE Project#: 105461 District Attorney \$ 50,130
105462 Fire 248,000
105463 Police 332,831
105464 Sheriff 150,000
105465 Public Defender 43,000
New ORACLE Award#: 602330
Expenditure Type#: Various
Award Amount: \$823,961.00
Cost Center / Organization: 63258 GRANTS - COVID-19
Granting Agency Award Number: 2020-VD-BX-1667
Grant Period: January 20, 2020 - January 31, 2022

The Capital & Grants Division of Finance will monitor from a compliance and financial perspective. It is imperative that your department should provide copies of financial, programmatic, reimbursement reports (drawdowns) and grant agreements for the above-mentioned award to Gloria Frederick.

Please note that Capital & Grants must approve all grant related requisitions and payments that require a POETA before being processed by the Accounting Division. In order to ensure compliance and maintain accounting procedures please include Gloria Frederick in the approval hierarchy for all purchases and the Department Head as the final approver. Note: Attach supporting documentation i.e. invoices to the requisition before submitting for approval.

Cc: Antoinette Williams Lamarion Green-Hughey Clive Neish
Sabrina Hill Roslyn Harris Project File