



PUBLIC SAFETY COMMITTEE MEETING AGENDA

Commission Chamber
Tuesday, June 11, 2024
1:10 PM

PUBLIC SAFETY

- 1.** Update from the Administrator/staff regarding the proposal from Best Friends Animal Society.
(Referred from May 22 Commission meeting)
- 2.** Motion to approve the Augusta-Richmond County (FY25) Capacity Agreement for State Inmates to be housed at the Richmond County Correctional Institution.
- 3.** Motion to approve amendment of the subsidy agreement (per diem rate) to house state inmates with the Georgia Department of Corrections.
- 4.** Motion to approve acceptance of the CACJ FY25 Family Treatment and Juvenile Drug Court Operating Grant in the amount of \$135,537 with a \$23,918 match amount.
- 5.** Motion to accept the FY2024 Emergency Management Performance Grant (EMPG) in the amount of \$50,000 and authorize the mayor to sign all appropriate documentation.
- 6.** Motion to approve the minutes of the Public Safety Committee held on May 28, 2024.



Public Safety Committee

June 11, 2024

Proposal from Best Friends Animal Society

Department:	N/A
Presenter:	N/A
Caption:	Update from the Administrator/staff regarding the proposal from Best Friends Animal Society. (Referred from May 22 Commission meeting)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Public Safety Committee

June 11, 2024

Augusta-Richmond County Correctional Institution Capacity Agreement (FY25)

Department:	Augusta-Richmond County Correctional Institution
Presenter:	Evan Joseph, Warden
Caption:	Motion to approve the Augusta-Richmond County (FY25) Capacity Agreement for State Inmates to be housed at the Richmond County Correctional Institution
Background:	Augusta-Richmond County contracts with the Georgia Department of Corrections to house Two Hundred and Thirty (230) non-violent state inmates. Inmates perform skilled/non-skilled labor in various city departments.
Analysis:	The Georgia Department of Corrections pays the City of Augusta a per diem rate of (\$24.00) per day per inmate. The inmates supplement the City of Augusta's workforce.
Financial Impact:	The revenues receive from the state of Georgia is approximately (45%) of the departments' annual budget.
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
GEORGIA DEPARTMENT OF CORRECTIONS
AND
AUGUSTA GEORGIA
FIRST AMENDMENT**

This First Amendment ("Amendment") to the Original Agreement, entered into on the 1st day of July 2023 ("Original Agreement") is entered into as of this 1st day of April 2024, by and between the Georgia Department of Corrections ("Department") and Augusta Georgia, a political subdivision of the State of Georgia ("City/County"), acting by and through its Board of County Commissioners, referred to individually as "Party" or together as "Parties."

WHEREAS, the purpose of this Amendment is to reflect a two-dollar increase in compensation for each offender.

NOW THEREFORE, in consideration of these premises and mutual promises and agreements hereinafter set forth, the parties hereby agree as follows:

1. Agreement. The Original Agreement, including all Amendments, shall be referred to as the "Agreement." Except as otherwise expressly set forth herein, the terms and conditions contained in the Agreement are unchanged. All capitalized terms used in this Amendment and not expressly defined herein shall have the respective meanings given to such terms in the Agreement.

2. Changed Provisions or Exhibits. Section 5 Compensation: is hereby amended to read as follows: Department agrees to pay County the sum of Twenty-Four Dollars (\$24.00) per State Offender per day for the duration of this Agreement. County agrees that upon receipt of documentation from the Department showing inmate dates and total amount of payment, County shall validate the accuracy of the documentation in a manner as prescribed by the Department and return the validation of the same to the Business Management Unit within seven (7) business days of receiving the documentation. The Department shall endeavor to pay County for Services within Forty-Five (45) days of invoice receipt in approved form. County acknowledges and agrees that the Commissioner of Corrections shall have sole authority with respect to the transfer of State Offenders to and from the County correctional institution and Department shall not incur charges for State Offenders not under the care and custody of County. A State Offender is not under the care and custody of County when; a State Offender is not housed at the County facility, State Offender is out to court, or when a State Offender is sent to a Department facility for medical or mental health evaluation.

3. Multiple Counterparts. This Amendment may be executed in multiple counterparts, each of which shall be an original but all of which shall constitute one Agreement. No party shall be bound by this Amendment until each party has executed it.

4. Entire Amendment. This Amendment sets forth the entire understanding between the parties with regard to the subject matter hereof and supersedes any prior or contemporaneous agreements, discussions, negotiations, or representations between the parties whether written or oral with respect thereto. The Agreement may not be amended except by the mutual written agreement of the parties.

IN WITNESS WHEREOF, the parties have caused this Amendment to be signed effective as of the date and year first written above.

**GEORGIA DEPARTMENT OF
CORRECTIONS:**

AUGUSTA, GEORGIA:

By: _____
Bryan S. Wilson
Deputy General Counsel

By: _____
Garnett L. Johnson
Mayor- Augusta-Richmond County

Date: _____

Date: _____

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
GEORGIA DEPARTMENT OF CORRECTIONS
AND
AUGUSTA GEORGIA
COUNTY CAPACITY**

THIS AGREEMENT is entered into the 1ST day of July 2024, by and between the GEORGIA DEPARTMENT OF CORRECTIONS, an agency of the State of Georgia ("Department"), and AUGUSTA GEORGIA, a political subdivision of the State of Georgia ("County"), acting by and through its Board of County Commissioners, referred to individually as "Party" or together as "Parties."

WHEREAS, Department desires to contract with County for appropriate care and custody of certain offenders for which Department is responsible, ("State Offenders"); and

County desires to provide appropriate care and custody of State Offenders at a correctional institution operated by County ("Services").

NOW, THEREFORE, in consideration of these premises and the mutual promises and agreements hereinafter set forth, the parties hereby agree as follows:

1. Care and Custody. County agrees to provide complete care and custody of up to 230 State Offenders daily, for the Term of this Agreement and in accordance with all applicable state and federal laws, rules, and regulations. Without limiting the generality of the foregoing, County specifically agrees that no State Offender labor shall benefit private persons or corporations.

2. Recording Offender Movement in SCRIBE. County agrees to record any and all movement of State Offenders transferred in and out of the County facility by entering the movement in Department's SCRIBE system on the same day the movement occurs. Movements that are not entered in SCRIBE on the day the movement occurs will not show as an adjustment and result in an inaccurate daily count. County is solely responsible for implementing procedures to ensure that SCRIBE entries are made accurately and in a timely manner. County is responsible for verifying the State Offender count and all movements in and out of the County facility in SCRIBE on a daily basis to ensure that the count is accurate. County understands that the count reflected in SCRIBE is the official count for purposes of calculating payment under this Agreement. Late documentation, lack of documentation, or inaccurate documentation may result in delayed payment or non-payment under this Agreement. County agrees to grant Department access to County's records, documentation procedure, and personnel for purposes of auditing SCRIBE entries and verifying State Offender count at any time upon Department's request.

3. Notification of Medical Treatment. County shall notify Department of any State

Offender that the County transfers to a hospital for treatment that will require an overnight stay or for whom treatment is likely to cost in excess of One Thousand Dollars (\$1,000.00). Said notification shall be provided via telephone contact within Twenty-Four (24) hours of offender being admitted for treatment on an outpatient or inpatient basis. County shall notify Department pursuant to this paragraph by calling the Department's "On Call Utilization Management Nurse" at 404-863-3079 at any time of day or night.

4. Employee or Offender Misconduct. The County agrees that it will notify the Department within ten (10) business days after terminating an employee of the County correctional institution for misconduct or of the resignation of any employee in connection with an allegation or investigation of misconduct. The County further agrees that it will notify the Department within ten (10) business days if it, one of its employees, or any other law enforcement officer secures a criminal warrant for the arrest or otherwise pursues the prosecution of an offender being housed at the County CI for criminal conduct allegedly committed at the County CI. County agrees that it will not hire any employee terminated by Department for misconduct or who resigns from Department in connection with an allegation or investigation of misconduct.

5. Compensation. Department agrees to pay County the sum of Twenty-Four Dollars (\$24.00) per State Offender per day for the duration of this Agreement. County agrees that upon receipt of documentation from the Department showing inmate dates and total amount of payment, County shall validate the accuracy of the documentation in a manner as prescribed by the Department and return the validation of the same to the Business Management Unit within seven (7) business days of receiving the documentation. The Department shall endeavor to pay County for Services within Forty-Five (45) days of invoice receipt in approved form. County acknowledges and agrees that the Commissioner of Corrections shall have sole authority with respect to the transfer of State Offenders to and from the County correctional institution and Department shall not incur charges for State Offenders not under the care and custody of County. A State Offender is not under the care and custody of County when; a State Offender is not housed at the County facility, State Offender is out to court, or when a State Offender is sent to a Department facility for medical or mental health evaluation.

6. Term of Agreement. The term of this Agreement shall be from July 1, 2024 until 11:59 p.m. on June 30, 2025 (the "Term"). The Parties may, by mutual agreement in writing, extend the Term for additional time periods.

7. Termination. Department may at any time and for any reason terminate this Agreement by providing written notice in advance of such termination to County. In the event of termination under this paragraph, Department shall pay County for Services performed prior to the effective date of termination; provided, however, that payments otherwise due County may be applied by Department against amounts due or claimed to be due to Department. In the event that County fails to comply with the provisions of this Agreement, Department may terminate this Agreement for cause and without notice. If termination is for cause, payments may be withheld by Department on account of the Services being deemed deficient and not remedied by County prior to the effective date of termination. County shall be liable to Department for any additional cost incurred by

Department as a result of deficiencies in the Services to be provided hereunder.

8. Prison Rape Elimination Act. County agrees that it will adopt and comply with 28 C.F.R. 115, entitled the Prison Rape Elimination Act ("PREA"). As required in 28 C.F.R. 155.12, County further agrees to cooperate with the Department in any audit, inspection, or investigation by Department or other entity relating to County's compliance with PREA. The Department shall monitor the County's compliance with PREA and shall have the right to inspect any documents or records relating to such audit, inspection or investigation, and County will provide such documents or records at Department's request. County acknowledges that any violation of PREA is a material breach of this Agreement, is cause for termination of this Agreement and may lead to administrative and criminal sanctions. The County shall acknowledge in writing that the Department has advised the County of these matters.

9. Notices. Any notice under this Agreement, other than those referenced in Paragraph 3, "Notification of Medical Treatment," shall be deemed duly given if delivered by hand (against receipt) or if sent by registered or certified mail, return receipt requested, to a Party hereto at the address set forth below or to such other address as the Parties may designate by notice from time to time in accordance with this Agreement.

If to the County:

Augusta Georgia
Administrator, Board of Commissioners
535 Telfair Street, Suite 910
Augusta, GA 30901

With a copy to:

Richmond County Prison
Warden, Evan Joseph
2314 Tobacco Road
Augusta, GA 30906

If to the Department:

Bryan S. Wilson
Deputy General Counsel
Georgia Department of Corrections
State Office South, Gibson Hall, 3rd Floor
P.O. Box 1529
Forsyth, Georgia 31029

With a copy to:

Stan Shepard
Facilities Director
Georgia Department of Corrections
State Office South, Gibson Hall, 1st Floor
P.O. Box 1529
Forsyth, Georgia 31029

10. Reimbursement of Medical Costs.

- a. Department agrees to reimburse County for certain costs of medical services

required for medical conditions which: (1) pose an immediate threat to life or limb, and (2) occur under circumstances in which the State Offender cannot reasonably be placed in a state institution for the receipt of this care ("Emergency Medical Services"). Department's obligation to reimburse County for the cost of any medical services, to include Emergency Medical Services, arises only when the cost per State Offender per incident exceeds One Thousand Dollars (\$1,000.00), and Department shall only be liable for the amount in excess of One Thousand Dollars (\$1,000.00), subject to the limitations of this paragraph and other applicable laws and regulations.

- b. County agrees to invoice Department monthly for the actual cost of Emergency Medical Services paid by County. If there existed any rate agreement between County and the hospital or hospital authority at the time Emergency Medical Services were rendered, the invoice must reflect such rate. All invoices from County must include an invoice or receipt from the hospital that clearly shows the actual cost of Emergency Medical Services paid by County.
- c. Department is not liable to County for any late fees or charges imposed by the hospital, hospital authority (collectively, "Late Fees"), or other service provider, for late or nonpayment by the County. County agrees to exclude Late Fees from its invoices to Department.
- d. If Department reasonably determines that there is a difference between the actual cost incurred by County and the invoice sent to Department, Department may assess an administrative fee of one-half (1/2) of the difference to cover the administrative costs incurred by the Department. Department shall send County written notice of any administrative fees, and County shall have Thirty (30) days to make payment or to dispute the fee in writing. If County does not make payment of undisputed administrative fees by the due date, Department is entitled to a setoff of the same amount against future payments owing to County.
- e. Pursuant to O.C.G.A. § 42-5-2(c), Department shall reimburse County no more than the applicable Georgia Medicaid Rate for Emergency Medical Services provided to a State Offender by a hospital, hospital authority, or other service provider. Department shall not be liable to County for any amount paid by County to a hospital, hospital authority, or other service provider, in excess of the Medicaid Rate for emergency services provided to a State Offender.

11. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties hereto and replaces, cancels and supersedes any prior agreements and understandings relating to the subject matter hereof, and all prior representations, agreements, understandings and undertakings between the parties hereto with respect to the subject matter hereof are merged herein.

12. Sole Benefit. Department and County enter into this Agreement for their sole benefit. Department and County do not intend to give any rights pursuant to this Agreement to any other parties.

13. Choice of Law and Venue. The Contract shall be governed in all respects by the laws of the State of Georgia. Any lawsuit or other action brought against the Department and the State based upon or arising from this Agreement shall be brought in the Superior Court of Fulton County, Georgia.

14. Amendment. The Parties recognize and agree that it may be necessary or convenient for the Parties to amend this Agreement and the Parties agree to cooperate fully in connection with such amendments if and as necessary. However, no change, modification or amendment to this Agreement shall be effective unless the same is reduced to writing and signed by the Parties.

15. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original but all of which shall constitute one agreement. No Party shall be bound by this Agreement until all Parties have executed it.

IN WITNESS WHEREOF, the parties have caused the authorized representatives of each to execute this Agreement on the day and year first above written.

GEORGIA DEPARTMENT OF
CORRECTIONS:

By: _____
Bryan S. Wilson
Deputy General Counsel

Date: _____

FACILITY WARDEN/SUPERINTENDENT

By: _____

Print Name: **Evan Joseph**

Date: _____

AUGUSTA, GEORGIA:

By: _____

Print Name: **Garnett L. Johnson**

Title: Mayor- Augusta-Richmond County

Date: _____



Meeting Name

June 11, 2024

Amendment of Augusta-Richmond County Per Diem Rate Agreement with the Georgia Dept. of Corrections

Department:	Augusta-Richmond County Correctional Institution
Presenter:	Evan Joseph, Warden
Caption:	Motion to approve amendment of the subsidy agreement (per diem rate) to house state inmates with the Georgia Department of Corrections.
Background:	Augusta-Richmond County contracts with the Georgia Department of Corrections to house Two Hundred Thirty (230) non-violent state inmates. The effective dates are from April 1, 2024-June 30, 2024.
Analysis:	The Georgia Department Corrections compensates the city to house inmates. The per diem rate was recently increased from (\$22.00) per day to (\$24.00) per day.
Financial Impact:	Increase in the per diem rate will result in an additional (\$167,900) annual revenue to the city.
Alternatives:	N/A
Recommendation:	Approve the recommended amendment
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
GEORGIA DEPARTMENT OF CORRECTIONS
AND
AUGUSTA GEORGIA
FIRST AMENDMENT**

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WHEREAS, the purpose of this Amendment is to reflect a two-dollar increase in compensation for each offender.

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**GEORGIA DEPARTMENT OF
CORRECTIONS:**

AUGUSTA, GEORGIA:

By: _____
Bryan S. Wilson
Deputy General Counsel

By: _____
Garnett L. Johnson
Mayor- Augusta-Richmond County

Date: _____

Date: _____



Meeting Name

Meeting Date: 6/11/24 PUBLIC SAFETY COMMITTEE MEETING

CACJ FY25 FAMILY TREATMENT COURT AND JUVENILE DRUG COURT OPERATING GRANT

Department:	JUVENILE COURT
Presenter:	PAIGE FORD
Caption:	Motion to approve acceptance of the CACJ FY25 Family Treatment and Juvenile Drug Court Operating Grant in the amount of \$135,537 with a \$23,918 match amount.
Background:	The Augusta Judicial Circuit Juvenile Court was awarded the CACJ Operating Grant Funds for the Family Treatment and Juvenile Drug Court.
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	Will budget in 220022658. MATCH FUNDS ARE AVAILBLE IN 101022110-5239114
<u>REVIEWED AND APPROVED BY:</u>	N/A

OFFICE OF THE GOVERNOR
CRIMINAL JUSTICE COORDINATING COUNCIL

Item 4.

State of Georgia

SUBGRANT AWARD

SUBGRANTEE: Richmond County

IMPLEMENTING

AGENCY: Augusta/Richmond County

PROJECT NAME: Family Drug Court

SUBGRANT NUMBER: J25-8-118

FEDERAL FUNDS: \$ 135,537

MATCHING FUNDS: \$ 23,918

TOTAL FUNDS: \$ 159,455


GRANT PERIOD: 07/01/24-06/30/25

This award is made under the Council of Accountability Courts Judges State of Georgia grant program. The purpose of the Accountability Court Grants program is to make grants to local courts and judicial circuits to establish specialty courts or dockets to address offenders arrested for drug charges or mental health issues. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council.

This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council by June 30, 2024.

AGENCY APPROVAL

SUBGRANTEE APPROVAL



Jay Neal, Director
Criminal Justice Coordinating Council

Date Executed: 07/01/24

Signature of Authorized Official Date
MAJOR GARNETT L. JOHNSON

Typed Name & Title of Authorized Official

58-2204274-004

Employer Tax Identification Number (EIN)

INTERNAL USE ONLY

TRANS CD	REFERENCE	ORDER	EFF DATE	TYPE	PAY DATE	INVOICE	CONTRACT #
102	01	1	07/01/24	9		**	J25-8-118
OVERRIDE	ORGAN	CLASS	PROJECT			VENDOR CODE	
2	46	4	01				

ITEM CODE	DESCRIPTION 25 CHARACTERS	EXPENSE ACCT	AMOUNT	15
1	Family Drug Court	624.41	\$ 135,537	

AUGUSTA, GEORGIA

New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

Proposal Project No. Project Title

PR000478 JUVENILE CACJ FY25 OPERATING GRANT FAMILY TREATMENT & JUVENILE DRUG

Requesting grant funds offered by the Criminal Justice Coordinating Council's CACJ FY 25 Accountability Court Operating Grant for the operation of the Juvenile Court Family Treatment court and Juvenile Drug Court. Cash Match: 15% 101022110-5239114 from Dr. Armistad contract services. EEO required: no EEO Department notified: No

Start Date: 07/01/2024

End Date: 06/30/2025

Submit Date: 02/13/2024

Department: 022

Juvenile Court

Cash Match?

Y

Total Budgeted Amount: 279,458.45

Total Funding Agency:

242,981.26

Total Cash Match: 36,477.19

Sponsor: GM0012

Criminal Justice Coord Co

Sponsor Type: S

State

Purpose: 5

Drug Courts

Flow Thru ID:

Contacts

Type	ID	Name	Phone
I	GMI028	Victoria Ford	(709)823-4424

Approvals

Type	By	Date
FA	D. CRAIG	02/27/2024

Dept. Signature:

Grant Coordinator Signature:

1.) I have reviewed the Grant application and enclosed materials and:

☒ Find the grant/award to be feasible to the needs of Augusta Richmond County

☐ Deny the request

Deputy Finance Director

Date

2/28/2024

2.) I have reviewed the Grant application and enclosed materials and:

☒ Approve the Department Agency to move forward with the application

☐ Deny the request

VP Administrator

Date

2/27/24

This form will also be used to provide the external auditors with information on all grants for compliance and certification requirements as required by the State and Federal Government.

User: VF15860 - Victoria Ford

Page

Current Date: 02/27/2024

Report: GM1000_PROPOSAL - GM1000: Grants Management: 1

Current Time: 15:49:08



Public Safety Committee

Meeting Date: June 11, 2024

Grant Award – FY2023 Emergency Management Performance Grant (EMPG)

Department:	EMA
Presenter:	Antonio Burden, Fire Chief/EMA Director
Caption:	Motion to accept the FY2024 Emergency Management Performance Grant (EMPG) in the amount of \$50,000 and authorize the mayor to sign all appropriate documentation.
Background:	The FY2023 Emergency Management Performance Grant is a grant provided through GEMHSA to support the implementation of the National Preparedness System by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. The purpose of the EMPG program is to provide Federal grants to states to assist state, local, territorial, and tribal governments in preparing for hazards.
Analysis:	EMPG grant will fund EMA personnel salaries.
Financial Impact:	The EMPG requires a minimum 50% (cash or in-kind) match.
Alternatives:	None at this time.
Recommendation:	To approve the Motion to accept the FY2024 Emergency Management Performance Grant (EMPG) and authorize the mayor to sign all appropriate documentation.
Funds are available in the following accounts:	Match will be in-kind services through Augusta EMA budget in org key 101039210
<u>REVIEWED AND APPROVED BY:</u>	Antonio Burden, Fire Chief/EMA Director

AUGUSTA, GEORGIA

New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

Proposal Project No. Project Title

PR000505 EMA FY23 Emergency Management Performance Grant

In addition to providing steady state emergency management for Augusta-Richmond County, the agency is seeking to expand the CERT volunteer program, participate in nation's first community wide NFPA 3000 active shooter training, and conduct ESF training for all Emergency Operations Center personnel in the county. Requesting Cash Match for Emergency Management Performance Grant through FEMA. / Cash match 50%/50% to fund EMA personnel salaries. / EEO Required: N. / EEO Dept. Notified: N:

Start Date: 07/01/2023

End Date: 06/30/2024

Submit Date: 05/21/2024

Department: 039

Total Budgeted Amount: 100,000.00

Total Funding Agency:

EMA Cash Match? Y
50,000.00 Total Cash Match: 50,000.00

Sponsor: GM0016 Federal Emergency Management
Sponsor Type: PT Pass thru Federal
Purpose: 18 Emergency Service


Flow Thru ID: GM0009 GEMA

Type	ID	Name	Contacts	Phone
I	GMI052	Andrew Jensen		(706)821-1157
	26345	PRUNTY, EMILY		(706)821-1156

Approvals

Type By Date
FA A. BURDEN 05/22/2024


Dept. Signature: 

Grant Coordinator Signature: 

1.) I have reviewed the Grant application and enclosed materials and:

☒ Find the grant/award to be feasible to the needs of Augusta Richmond County



☐ Deny the request

 5-23-2024
Finance Director Date

2.) I have reviewed the Grant application and enclosed materials and:

☒ Approve the Department Agency to move forward with the application

☐ Deny the request

 5/28/24
 Administrator Date

This form will also be used to provide the external auditors with information on all grants for compliance and certification requirements as required by the State and Federal Government.

From: ga.emgrants.com
To: [Emily Prunty](#)
Cc: [Antonio Burden](#); [Andrew Jensen](#)
Subject: [EXTERNAL] EMPG Award Notification
Date: Wednesday, May 29, 2024 9:45:13 AM

Dear Emily Prunty,

It is my pleasure to announce that your FY 2023 Local Emergency Management Performance Grant (EMPG) Base Award application has been successfully processed and approved. As a result, your organization has been awarded \$50,000.00 in federal funds, and your advance payment is currently being processed by our Preparedness Grants and Programs Department. Upon completion of the payment process, your check will be forwarded to your organization.

This Base Award is funded by the Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) and includes a minimum 50 percent (cash and/or in-kind) match requirement. Please review and adhere to the 2023 Local EMPG Program Guidance, which is available in the Georgia EMGrantsPro system. In addition, this notification is to serve as your organization's official Statement of Award. Please keep a copy of this information with your grant records. To view/download the EMPG Program Guidance, please [click on this link](#).

Thank you for your commitment to Georgia's citizens and assets. I appreciate your efforts to ensure Georgia remains a safe place for us to live and raise our families. By working together, we can continue to be prepared for the challenges that may face us.

Sincerely,

James C. Stallings
Director
Georgia Emergency Management and Homeland Security Agency (GEMA/HS)

This is an automated email generated by <https://ga.emgrants.com/>, please do not reply.

[NOTICE: This message originated outside of the City of Augusta's mail system -- DO NOT CLICK on links, open attachments or respond to requests for information unless you are sure the content is safe.]



Public Safety Committee

June 11, 2024

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the Public Safety Committee held on May 28, 2024.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



PUBLIC SAFETY COMMITTEE MEETING MINUTES

Commission Chamber
 Tuesday, May 28, 2024
 1:10 PM

PUBLIC SAFETY

1. **Ms. Jessica DuBois**, Best Friends Animal Society, relative to Augusta Animal Services Assessment and Offer of Support.

Motion to delete this item from the agenda and reschedule it for the June 11 committee meeting.

Motion made by Garrett, Seconded by Mason.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett

Motion carries 4-0.

2. Motion to approve the replacement of obsolete computer equipment (laptops, computers, servers, printers, scanners, switches, routers, VOIP phones, virtual environment, backup solutions, analog gateways, other telecommunication devices, security appliances, uninterrupted power supplies, radios, and MDTs) as well as the purchase of any related required computer software upgrades, cloud storage, and server resources.

Motion to approve.

Motion made by Garrett, Seconded by Mason.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett

Motion carries 4-0.

3. Discuss dispatch problems and malfunction of Purvis System related to the Fire Department and Fire Station 16 that involved two fatalities on October 14, 2023. **(Requested by Commissioner Catherine McKnight)**

Motion to delete this item from the agenda and refer it to the next legal meeting.

Motion made by Garrett, Seconded by Mason.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett

Motion carries 4-0.

4. Motion to accept the FY2024 Emergency Operations Center Program in the amount of \$1,500,000 and authorize the mayor to execute all appropriate documentation.

Motion to approve.

Motion made by Garrett, Seconded by Mason.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett

Motion carries 4-0.

5. Motion to approve the acceptance of the third Amendment for Aramark Inmate Food Ser

Motion to refer this item to the full Commission with no recommendation.

Motion made by Garrett, Seconded by Mason.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett

Motion carries 4-0.

6. Motion to approve the minutes of the Public Safety Committee held on May 14, 2024.

Motion to approve.

Motion made by Garrett, Seconded by Mason.

Voting Yea: Smith-McKnight, Mason, Williams, Garrett

Motion carries 4-0.