



AGENDA ITEM

Consent

REPORT TO: Work Session (10/23/23)

REPORT TO: Voting Meeting (10/26/23)

ITEM NO: 544/2023

SUBJECT: Approve the ratification of the application and award for the 2023 State Homeland Security Program grant for the Sheriff's Office to purchase K9 supplies in the amount of \$6,000.00 and appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related award documents. No match is required.

Meetings:

Work Session Date: 10/23/23

Voting Meeting Date: 10/26/23

Executive Summary:

Presenter: CKE

Recommendation:

Approval.

Purpose of Request:

Approve the ratification of the application and award for the 2023 State Homeland Security Program grant for the Sheriff's Office to purchase K9 supplies in the amount of \$6,000.00 and appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related award documents. No match is required.

History:

Hall County has received K9 Homeland Security Grant funding since 2010 for the bomb detection dogs program. This funding is used for dog food, dog medical costs, and training equipment for the program's four dogs.

Facts and Issues:

This grant provides funding by the U.S. Department of Homeland Security through the Georgia Emergency Management Agency to help Hall County build and enhance capabilities to prevent, protect against, respond to, and recover from terrorist attacks, major disasters and other emergencies.

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Grants	Submit	Approve	Grants
PS	SC	SC	SG
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

FY24 Grant Award



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 544/2023

Funds Requested: \$ 0.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
24	250-MULTIPLE GRANT FUND	3360-SHERIFF&COURT SERVICES	331150-FEDERAL&OPERATING INDIRECT	\$-6,000.00
24	250-MULTIPLE GRANT FUND	3360-SHERIFF&COURT SERVICES	521000-PROFESSIONAL SERVICES	\$6,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CKE

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