

From: [Slaton, Terrence](#)
To: [Willingham, Erica](#); [Withers, Douglas](#); [Bond, Dexter](#); [Brawner, Samira](#)
Cc: [Davis, Ebony](#)
Subject: RE: JAG Question - Fulton County
Date: Wednesday, September 25, 2024 11:04:00 AM
Attachments: [image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)

Morning everyone.

From what I'm tracking the actual orr request has not made it to my teams hands.

Don't want that to continue to be a delay point, so let's move in 2 steps –

1. just resubmit to helpdesk so it will create a ticket for us to work from, copy us on the email
 2. give me a little more clarification on which two emails we need to pull . (from, to, subject, date range)
- just respond back to us directly

the two things they requested :

- This email be placed in native form; and,
- Any meta data related to these two (2) these emails.

We do not change the format of the email from what is pulled from a search. Any metadata related to the email will be still be available from the retrieved email provided.

Shoot that information and I can get Doug and Samira to start on it today.



Terrence Slaton
Chief Information Security Officer
Cybersecurity, Information Technology
404-612-0010 (office)
Public (cell)

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From: Willingham, Erica <Erica.Willingham@fultoncountyga.gov>
Sent: Wednesday, September 25, 2024 10:17 AM
To: Withers, Douglas <Douglas.Withers@fultoncountyga.gov>; Bond, Dexter <Dexter.Bond@fultoncountyga.gov>; Brawner, Samira <Samira.Brawner@fultoncountyga.gov>
Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence <Terrence.Slaton@fultoncountyga.gov>
Subject: RE: JAG Question - Fulton County

Good morning, I did not submit request as a ticket. Could this be the delay?

From: Withers, Douglas <Douglas.Withers@fultoncountyga.gov>
Sent: Tuesday, September 24, 2024 8:59 AM
To: Fleming, Tashekka <Tashekka.Fleming@fultoncountyga.gov>; Willingham, Erica <Erica.Willingham@fultoncountyga.gov>; Bond, Dexter <Dexter.Bond@fultoncountyga.gov>;

Brawner, Samira <Samira.Brawner@fultoncountyga.gov>
Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence <Terrence.Slaton@fultoncountyga.gov>
Subject: RE: JAG Question - Fulton County

Hello Samira,

Is this an ORR you handled in my absence? If so, do you have an update?

From: Fleming, Tashikka <Tashikka.Fleming@fultoncountyga.gov>
Sent: Tuesday, September 24, 2024 7:47 AM
To: Willingham, Erica <Erica.Willingham@fultoncountyga.gov>; Bond, Dexter <Dexter.Bond@fultoncountyga.gov>
Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence <Terrence.Slaton@fultoncountyga.gov>; Withers, Douglas <Douglas.Withers@fultoncountyga.gov>
Subject: Re: JAG Question - Fulton County

Hi Doug,

Do you have an ORR from the DA's office?

Thanks,

Tashikka

From: Willingham, Erica <Erica.Willingham@fultoncountyga.gov>
Sent: Monday, September 23, 2024 4:58 PM
To: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>; Fleming, Tashikka <Tashikka.Fleming@fultoncountyga.gov>
Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence <Terrence.Slaton@fultoncountyga.gov>
Subject: RE: JAG Question - Fulton County

Will follow up. As of today, nothing has returned.

From: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>
Sent: Monday, September 23, 2024 4:56 PM
To: Willingham, Erica <Erica.Willingham@fultoncountyga.gov>; Fleming, Tashikka <Tashikka.Fleming@fultoncountyga.gov>
Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence <Terrence.Slaton@fultoncountyga.gov>
Subject: RE: JAG Question - Fulton County

Thank you for submitting.

Erica, what is the status – did we get these two emails back in native form? --DQBjr

From: Willingham, Erica <Erica.Willingham@fultoncountyga.gov>
Sent: Wednesday, September 18, 2024 1:28 PM
To: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>; Fleming, Tashikka

<Tashekka.Fleming@fultoncountyga.gov>

Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence

<Terrence.Slaton@fultoncountyga.gov>

Subject: RE: JAG Question - Fulton County

Emails submitted.

From: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>

Sent: Wednesday, September 18, 2024 11:47 AM

To: Fleming, Tashekka <Tashekka.Fleming@fultoncountyga.gov>

Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence

<Terrence.Slaton@fultoncountyga.gov>; Willingham, Erica

<Erica.Willingham@fultoncountyga.gov>

Subject: RE: JAG Question - Fulton County

I am including Erica to this email to have this ORR submitted. Thank you. --DQBjr

From: Fleming, Tashekka <Tashekka.Fleming@fultoncountyga.gov>

Sent: Wednesday, September 18, 2024 11:28 AM

To: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>

Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Slaton, Terrence

<Terrence.Slaton@fultoncountyga.gov>

Subject: Re: JAG Question - Fulton County

Hi Dexter,

I just spoke with Terrence and he says that a ORR will need to be entered.

Please let me know if you need assistance with this.

Thanks,

Tashekka

Get [Outlook for iOS](#)

From: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>

Sent: Tuesday, September 17, 2024 12:33:37 PM

To: Fleming, Tashekka <Tashekka.Fleming@fultoncountyga.gov>

Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>

Subject: FW: JAG Question - Fulton County

CIO Fleming –

I am involved in litigation. As part of discovery, I had to send these two emails to opposing counsel. Opposing counsel as asked –

1. This email be placed in native form; and,
2. Any meta data related to these two (2) these emails.

--DQBjr

From: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>
Sent: Tuesday, September 17, 2024 12:26 PM
To: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>
Subject: Fwd: JAG Question - Fulton County

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From: Henry, Michele <Michele.Henry@fultoncountyga.gov>
Sent: Wednesday, September 4, 2024 3:49:54 PM
To: Earl, Keva <KYEarl@AtlantaGa.Gov>; Lawson, Flora D. (OJP) <Flora.D.Lawson@usdoj.gov>
Cc: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>; Paxton, Brian <BPaxton@AtlantaGa.Gov>; Alabi, Andrea L <AndreaL.Alabi@fultoncountyga.gov>; Davis, Ebony <Ebony.Davis@fultoncountyga.gov>
Subject: RE: JAG Question - Fulton County

Hi Keva,

Attached is an email chain with approval for our office to provide **virtual programming** to youth during Covid in the summer of 2021. The problem is that the disgruntled staff claims we served students outside of the County. We might have as we were so thankful that any youth came after things started to open up in the summer of 2021 and we provided in-person programming to a small cohort. No charges to the JAG grant changed between in person and virtual. The net for recruitment was opened wide when we thought just virtual. No one wanted to cancel programming so as to avoid confusion, youth were accepted even if they were just visiting their grandmother for the summer and even if they were a kid of an employee. We were excited to offer in-person programming. Did not want to further confuse and wanted to reach as many children in those scary times.

Would you please respond to this email that we did not violate the grant by providing Jr. DA justice programming during Covid, even though a couple of youth might have lived outside of the County?

Thank you for all that you do for so many.

Be well,

Michele

(She, Her)



Michele Henry, MPA

Grant Director

Operations Division

Fulton County District Attorney's Office

O: 404.613.4174 |  Public Employee

michele.henry@fultoncountyga.gov

136 Pryor Street, SW, Atlanta, GA 30303-3477

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From: Earl, Keva <KYEarl@AtlantaGa.Gov>
Sent: Wednesday, September 4, 2024 3:44 PM
To: Henry, Michele <Michele.Henry@fultoncountyga.gov>; Lawson, Flora D. (OJP) <Flora.D.Lawson@usdoj.gov>
Subject: RE: JAG Question - Fulton County

This Message Is From an External Sender

This message came from outside Fulton County Government. Use caution with links/attachments.

Thank you Flora,
Hi Michele, I will forward you the information that was sent to Natalie. If you have access to her emails, the correspondence would have been from Brian Paxon.

Thank you,
Keva Y. Earl
Fiscal Unit- 2nd Floor
City of Atlanta Police Department
226 Peachtree Street, SW
Atlanta, GA 30303
(o) 404-546-2456
(f) 404-739-3315

From: Henry, Michele <Michele.Henry@fultoncountyga.gov>
Sent: Wednesday, September 4, 2024 3:34 PM
To: Lawson, Flora D. (OJP) <Flora.D.Lawson@usdoj.gov>
Cc: Earl, Keva <KYEarl@AtlantaGa.Gov>
Subject: [EXTERNAL] RE: JAG Question - Fulton County

Good afternoon, Flora,

Thank you for your response. I will follow-up with Keva. Thank you for including her on this email.

Thank you for all that you do for so many.
Be well,
Michele
(She, Her)



Michele Henry, MPA
Grant Director

Operations Division
Fulton County District Attorney's Office

O: 404.613.4174 | C: Public Employee

michele.henry@fultoncountyga.gov

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From: Lawson, Flora D. (OJP) <Flora.D.Lawson@usdoj.gov>
Sent: Wednesday, September 4, 2024 3:23 PM
To: Henry, Michele <Michele.Henry@fultoncountyga.gov>
Cc: Earl, Keva <KYEarl@AtlantaGa.Gov>; Lawson, Flora D. (OJP) <Flora.D.Lawson@usdoj.gov>
Subject: RE: JAG Question - Fulton County

Good afternoon,

All is well. Hope all is well with you. Per my previous email message to Natalie regarding this issue, as a subrecipient of the City of Atlanta, you must contact the City of Atlanta to make them aware of this issue. The City of Atlanta is the prime recipient and Fiscal Agent of the JAG award. The JAG funds were awarded to the City of Atlanta (prime recipient), and they passed through funds to your agency as their subrecipient. The City of Atlanta is responsible for managing and monitoring their subrecipients of the JAG award. Please contact Keva Earl (KYEarl@AtlantaGa.Gov), who is the point of contact, at the City of Atlanta and copied on this email.

Thank you.

Flora D. Lawson
State Policy Advisor
Southeast Division
Programs Office
Cell Public Employee
Work: 202-305-9216
Email: flora.d.lawson@usdoj.gov

Visit bj.a.ojp.gov



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For financial assistance, please contact the Office of the Chief Financial Officer (OCFO) at ask.ocfo@ojp.usdoj.gov or 1-800-458-0786.

For assistance with BJA's Performance Metric Tool (PMT), please contact PMT Help Desk at bjapmt@csrincorporated.com or 1-888-252-6867.

For ASAP assistance, please contact ASAP Helpdesk @ asaphelpdesk@fiscal.treasury.gov

When someone you love becomes a memory...that memory becomes a treasure

From: Henry, Michele <Michele.Henry@fultoncountyga.gov>
Sent: Tuesday, September 3, 2024 4:38 PM
To: Lawson, Flora D. (OJP) <Flora.D.Lawson@usdoj.gov>
Cc: Alabi, Andrea L <Andreal.Alabi@fultoncountyga.gov>
Subject: [EXTERNAL] JAG Question - Fulton County

Hi Flora,

I hope you are well. I believe my colleague, Natalie Zellner, sent you an email regarding a disgruntled employee who is trying to sue our office regarding a JAG grant. Natalie is no longer working with us and I have not found an email exchange between the two of you but I wanted to check in and make a request.

Attached is an email chain requesting your approval for our office to provide virtual programming to youth during Covid in the summer of 2021. You, State Policy Advisor over JAG [awardee city of Atlanta], granted that approval, thank you. The problem is that the disgruntled staff claims we served students outside of the County. We might have as we were so thankful that any youth came after things started to open up in the summer of 2021 and we provided in-person programming to a small cohort. No charges to the JAG grant changed between in person and virtual. The net for recruitment was opened wide when we thought just virtual. No one wanted to cancel programming so as to avoid confusion, youth were accepted even if they were just visiting their grandmother for the summer and even if they were a kid of an employee. We were excited to offer in-person programming. Did not want to further confuse and wanted to reach as many children in those scary times.

Would you please respond to this email that we did not violate the grant by providing Jr. DA justice programming during Covid, even though a couple of youth might have lived outside of the County?

Thank you for all that you do for so many.

*Be well,
Michele
(She, Her)*



Michele Henry, MPA

Grant Director

Operations Division

Fulton County District Attorney's Office

O: 404.613.4174 | C: **Public Employee**

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| Page | Reason | Description | Occurrences |
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