From: Bond, Dexter

To: Willingham, Erica; Fleming, Tashekka
Cc: Davis, Ebony; Slaton, Terrence
Subject: RE: JAG Question - Fulton County
Date: Monday, September 23, 2024 4:56:00 PM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png

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, Tashekka

<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 < <a href="mailto:Tashekka.Fleming@fultoncountyga.gov">Tashekka <a href="mailto:Tashekka.Fleming@fultoncountyga.gov">Tashekka.Fleming@fultoncountyga.gov</a>

Cc: Davis, Ebony < <a href="mailto:Ebony.Davis@fultoncountyga.gov">Ebony.Davis@fultoncountyga.gov</a>>; Slaton, Terrence

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

**Subject:** RE: JAG Question - Fulton County

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

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

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

**To:** Bond, Dexter < <u>Dexter.Bond@fultoncountyga.gov</u>>

Cc: Davis, Ebony < <a href="mailto:Ebony.Davis@fultoncountyga.gov">Ebony.Davis@fultoncountyga.gov</a>>; Slaton, Terrence

< <u>Terrence.Slaton@fultoncountyga.gov</u>> **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 < <u>Dexter.Bond@fultoncountyga.gov</u>>

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

To: Fleming, Tashekka < <a href="mailto:Tashekka.Fleming@fultoncountyga.gov">Tashekka <a href="mailto:Tashekka.Fleming@fultoncountyga.gov">Tashekka.Fleming@fultoncountyga.gov</a>>

Cc: Davis, Ebony < <a href="mailto:Ebony.Davis@fultoncountyga.gov">Ebony.Davis@fultoncountyga.gov</a>>

**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 < <a href="mailto:Ebony.Davis@fultoncountyga.gov">Ebony.Davis@fultoncountyga.gov</a>>

Sent: Tuesday, September 17, 2024 12:26 PM

**To:** Bond, Dexter < <u>Dexter.Bond@fultoncountyga.gov</u>>

**Subject:** Fwd: JAG Question - Fulton County

### Get Outlook for iOS

From: Henry, Michele < <a href="mailto:Michele.Henry@fultoncountyga.gov">Michele.Henry@fultoncountyga.gov</a>>

Sent: Wednesday, September 4, 2024 3:49:54 PM

**To:** Earl, Keva < <a href="mailto:KYEarl@AtlantaGa.Gov">KYEarl@AtlantaGa.Gov</a>>; Lawson, Flora D. (OJP) < <a href="mailto:Flora.D.Lawson@usdoj.gov">Flora.D.Lawson@usdoj.gov</a>> Cc: Bond, Dexter < <a href="mailto:Dexter.Bond@fultoncountyga.gov">Dexter.Bond@fultoncountyga.gov</a>> ; Paxton, Brian < <a href="mailto:BPaxton@AtlantaGa.Gov">BPaxton@AtlantaGa.Gov</a>> ;

Alabi, Andrea L < <u>AndreaL.Alabi@fultoncountyga.gov</u>>; Davis, Ebony

<<u>Ebony.Davis@fultoncountyga.gov</u>>

**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

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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

michele.henry@fultoncountyga.gov

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

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From: Earl, Keva < <a href="mailto:KYEarl@AtlantaGa.Gov">KYEarl@AtlantaGa.Gov</a> Sent: Wednesday, September 4, 2024 3:44 PM

To: Henry, Michele < Michele. Henry@fultoncountyga.gov >; Lawson, Flora D. (OJP)

<<u>Flora.D.Lawson@usdoj.gov</u>>

**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 < <a href="mailto:Michele.Henry@fultoncountyga.gov">Michele.Henry@fultoncountyga.gov</a>>

Sent: Wednesday, September 4, 2024 3:34 PM

**To:** Lawson, Flora D. (OJP) < <u>Flora.D.Lawson@usdoj.gov</u>>

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

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

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From: Lawson, Flora D. (OJP) < <u>Flora.D.Lawson@usdoj.gov</u>>

Sent: Wednesday, September 4, 2024 3:23 PM

To: Henry, Michele < <a href="mailto:Michele.Henry@fultoncountyga.gov">Michele.Henry@fultoncountyga.gov</a>>

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@usdoi.gov

Visit bja.ojp.gov











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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.

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## 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: Bond, Dexter

To: Fleming, Tashekka

Cc: <u>Davis, Ebony; Slaton, Terrence; Willingham, Erica</u>

Subject: RE: JAG Question - Fulton County

Date: Wednesday, September 18, 2024 11:47:00 AM

Attachments: <u>image001.png</u>

image002.png image003.png image004.png image005.png

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Subject: Re: JAG Question - Fulton County

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Please let me know if you need assistance with this.

Thanks,

Tashekka

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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.

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Alabi, Andrea L < <a href="mailto:AndreaL.Alabi@fultoncountyga.gov">Alabi, Andrea L < <a href="mailto:AndreaL.Alabi@fultoncountyga.gov">Andrea L < <a href="mailto:Andrea L.Alabi@fultoncountyga.gov">Andrea L < <a href="mailto:Andrea L.Alabi@fultoncountyga.gov">Andrea L.Alabi@fultoncountyga.gov</a>>

<<u>Ebony.Davis@fultoncountyga.gov</u>>

**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|C Public Employee
michele.henry@fultoncountyga.gov
136 Pryor Street, SW, Atlanta, GA 30303-3477



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Subject: RE: JAG Question - Fulton County

### This Message Is From an External Sender

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Thank you Flora,

(f) 404-739-3315

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

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Cc: Earl, Keva < KYEarl@AtlantaGa.Gov >

**Subject:** [EXTERNAL] RE: JAG Question - Fulton County

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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
Public Employee

michele.henry@fultoncountyga.gov

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**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





Public Employee

Work: 202-305-9216

Email: flora.d.lawson@usdoj.gov

Visit bja.ojp.gov







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asaphelpdesk@fiscal.treasury.gov

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

treasure

From: Henry, Michele < <a href="mailto:Michele.Henry@fultoncountyga.gov">Michele.Henry@fultoncountyga.gov</a>>

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(She, Her)

## Michele Henry, MPA Grant Director



Operations Division
Fulton County District Attorney's Office

O: 404.613.4174|C: 4 Public Employee

michele.henry@fultoncountyga.gov

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## Redaction Reasons by Page

Page	Reason	Description	Occurrences
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Page	Reason	Description	Occurrences
11	Public Employee	Records that reveal a public employee's home address, home telephone number, day and month of birth, social security number, insurance or medical information, mother's birth name, credit card information, debit card information, bank account information, account number, utility account number, password used to access accounts, financial data or information other than compensation by a government agency, unlisted telephone number, and identity of the public employee's immediate family members or dependents; See O.C.G.A. § 50-18-72(a)(21)	1
12	Public Employee	Records that reveal a public employee's home address, home telephone number, day and month of birth, social security number, insurance or medical information, mother's birth name, credit card information, debit card information, bank account information, account number, utility account number, password used to access accounts, financial data or information other than compensation by a government agency, unlisted telephone number, and identity of the public employee's immediate family members or dependents; See O.C.G.A. § 50-18-72(a)(21)	1

## **Redaction Log**

## **Redaction Reasons by Exemption**

Reason	Description	Pages (Count)
Public Employee	Records that reveal a public employee's home address, home telephone number, day and month of birth, social security number, insurance or medical information, mother's birth name, credit card information, debit card information, bank account information, account number, utility account number, password used to access accounts, financial data or information other than compensation by a government agency, unlisted telephone number, and identity of the public employee's immediate family members or dependents; See O.C.G.A. § 50-18-72(a)(21)	3(1) 4(1) 5(1) 6(1) 8(1) 10(1) 11(1) 12(1)