



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda

### FAB-Finance, Audit & Budget Committee

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Monday, December 19, 2022

1:00 PM

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#### Special Called Meeting

Meeting Started At:

Attendees:

#### I. MINUTES

**2022-2497** Commission District(s): ALL  
Minutes for the November 7, 2022 Special Called Finance, Audit, and Budget Committee

**2022-2552** Commission District(s): ALL  
Minutes for the November 17, 2022 Special Called Finance, Audit, and Budget Committee

#### II. AGENDA ITEM

##### *New Agenda Items:*

[2022-2623](#) Commission District(s): all  
Acceptance of \$496,045 for the Bureau of Justice Assistance's Missing and Unidentified Human Remains Program Grant to District Attorney's Office; no match required

[2022-2435](#) Commission District(s): ALL  
RFP - Request for Proposals No. 22-500616 Auditing Services (Multiyear): for use by the Department of Finance. Consists of providing auditing services for the County's financial statements. Recommend award to the sole responsive and responsible proposer: Mauldin & Jenkins, LLC. Amount Not To Exceed: \$1,822,500.00.

[2022-2634](#) Commission District(s): All  
To Amend the Fiscal Year 2022 Operating Budget

##### *Previously Heard Agenda Items:*

[2022-2389](#) Commission District(s): All  
Appropriation of American Rescue Plan Act Funding to Eligible Programs  
and Operating Expenses

### III. DISCUSSION

Committee Budget Priorities

OIIA Report of Audit Review Items 2022

Purchasing Policy Audit Report

Accounts Payable Audit Report

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC