



DeKalb County Government

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

Agenda

FAB-Finance, Audit & Budget Committee

Tuesday, October 12, 2021

3:30 PM

This meeting will be conducted via teleconference (Zoom). Simultaneous public access to the meeting will be available

*(1) via live stream on DCTV's webpage,
(2) on DCTVChannel23.TV*

Meeting Started At:

Attendees:

I. MINUTES

2021-3149 Commission District(s): ALL
Minutes for the September 23, 2021 Special Called Finance, Audit, and Budget Committee

2021-3181 Commission District(s): ALL
Minutes for the September 28, 2021 Finance, Audit, and Budget Committee

II. DISCUSSION

Outside Audit Annual Report

Sanitation Loan

III. AGENDA ITEM

New Agenda Items:

[2021-3081](#) Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 988895 Print & Mail Services, Electronic Billing Presentment and Data Processing (Annual Contract With 4 Options To Renew): for the Department of Finance-UCO to be used by the Department of Watershed Management (DWM), Public Works-Sanitation and the Peachtree DeKalb Airport. This contract consists of providing customized bill formatting, print and mail services, hosting the County's water and sewer portal and other miscellaneous statements to citizens and businesses. Awarded To Level One, LLC. Amount Not To Exceed: \$576,138.00.

[2021-3124](#) Commission District(s): All Commission Districts
Participant Fines Grant Fund Account for INSPIRE Family Treatment Court up to \$150,000.

[2021-3125](#) Commission District(s): All Commission Districts
Participant Program Fees Grant Fund Account for INSPIRE Family Treatment Court up to \$150,000.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC