



# DeKalb County Government

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

## Agenda

### FAB-Finance, Audit & Budget Committee

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Tuesday, September 28, 2021

3:30 PM

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*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*

Attendees:

Meeting Started At:

#### I. MINUTES

- 2021-3108** Commission District(s): ALL  
Minutes for the September 14, 2021 Finance, Audit, and Budget Committee
- 2021-3149** Commission District(s): ALL  
Minutes for the September 23, 2021 Special Called Finance, Audit, and Budget Committee

#### II. STATUS UPDATE

Water/Sewer Debt Refinancing

#### III. DISCUSSION

Audit of Internal Controls Related to Invoice Payment and Cash Disbursement Processes

#### IV. AGENDA ITEM

*New Agenda Items:*

- [2021-2899](#) Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1151197 for Jail Fire Alarm System Replacement (One-Time Buy): for use by the Sheriff's Office. This contract consists of design, construction and replacement of the fire detection and alarm system for the DeKalb County Jail. Awarded to: Smart Building Systems, Inc. CONTRACT TERM EXTENSION ONLY.

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC