

DeKalb County Government

178 Sams Street Decatur, GA 30030

Agenda

FAB-Finance, Audit & Budget Committee

Commissioner Ted Terry (Chairperson)

Commissioner Michelle Long Spears

Commissioner Chakira Johnson

Tuesday, April 22, 2025

3:30 PM

Meeting Started At:

Attendance:

I. MINUTES

2025-0591 Commission District(s): ALL

Minutes for the April 3, 2025 Finance, Audit, and Budget Committee

II. DISCUSSION

2025 OIIA Audit Assessment of CIP Auditor

III. AGENDA ITEM

Previously Heard

Board of Commissioners - District 3

2025-0523 Commission District(s): All Districts

A Resolution for Superior Court Appropriation Measures

Board of Commissioners - District 5

2025-0240

Commission District(s): District 5

A Resolution of The Board of Commissioners of DeKalb County Establishing and Identifying the Roles and Responsibilities of an Independent CIP Auditor to Monitor Implementation of the County's Capital Improvement Program and Amending the Fiscal Year 2025 Budget to Fund an Independent CIP Auditor and Necessary Staff

Purchasing & Contracting

2025-0225

Commission District(s): All

CO - Change Order No. 1 to Contract 1193275 Development of Cost Allocation Plans for DeKalb County (Annual Contract with 4 Options to Renew): for use by the Office of Management & Budget (OMB). This contract consists of providing professional services for overhead and administrative cost studies for all County programs. This request seeks to ratify previously provided contract term increase. This request also seeks to increase contract funds and contract term through March 31, 2026. Awarded to MGT of America, Inc. dba MGT Consulting Group. Amount Not To Exceed: \$117,000.00.

Meeting Ended At:		

Barbara H. Sanders-Norwood CCC, CMC