



DeKalb County Government

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

Agenda

FAB-Finance, Audit & Budget Committee

Tuesday, August 9, 2022

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

2022-2003 Commission District(s): ALL
Minutes for the July 26, 2022 Finance, Audit, and Budget Committee

II. AGENDA ITEM

Previously Heard Agenda Items:

[2022-1845](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1092093 for Auditing Services (Multiyear Contract): for use by the Department of Finance. This contract consists of auditing services of the County's financial statements. Awarded to Mauldin & Jenkins, LLC. Amount Not To Exceed: \$29,500.00.

[2022-1837](#) Commission District(s): All Commission Districts
A Resolution by the Governing Authority of DeKalb County, Georgia, to make Amendments to the County's Debt Management Policy

III. STATUS UPDATE

Midyear Budget

IV. DISCUSSION

KPMG Audit Findings - DeKalb County Water Metering and Billing

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC