



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, September 15, 2026

2:00 PM

178 Sam's Street, Decatur, GA 30030 (Multipurpose
Room A1201)

Meeting Started At:

I. MINUTES

2026-1349

Commission District(s): ALL

Minutes for the August 25, 2026, Finance, Audit, and Budget Committee meeting

III. DISCUSSION

Office of Independent Internal Audit (OIIA): Workplan Update

Financial Statements

Tree Bank Audit

IV. AGENDA ITEMS

New Agenda Items

Purchasing & Contracting

- [2026-1226](#) Commission District(s): All
RA - Ratification of Change Order Nos.:5, 6 and 7 to Contract 1341558 Networking Equipment (SWC 99999-SPD-T20120501-0004). For Use by the Department of Finance to obtain support services for Swampfox First-In-Line (FIL) and Custom Water Sewer Application and additional phone lines, used by Finance - Utility Customer Operations (UCO) for intelligent callback and call management system. Ratifying previously issued purchase order for additional phone lines, 2025-2026 and 2026-2027 services. Awarded to: Avaya Inc.: Amount Not To Exceed: \$67,873.46.

Previously Heard Agenda Items

Board of Commissioners - District 6

- [2025-1525](#) Commission District(s): All Commission Districts
An Ordinance to Amend The Code of DeKalb County, Georgia Chapter 25 Pertaining To Water, Sewers and Sewage Disposal And For Other Purposes.
- [2026-0158](#) Commission District(s): Commission Super District 6
A Resolution To Establish The “DeKalb For The People Dividend Fund” And Fiscal Stability Policy

Purchasing & Contracting

- [2026-0839](#) Commission District(s): All
RFP - Request for Proposals No. 2025-048-RFP Financial Advisor Services (Multiyear Contract). For use by the Finance Department to obtain financial advisory services in connection with various financing transactions and programs. Awarded to Public Resources Advisory Group: Amount Not To Exceed \$1,167,000.00

Meeting Concluded At:

Barbara Sanders-Norwood, CCC, CMC