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

**Finance Department**

Chief Executive Officer  
Michael L. Thurmond

Board of Commissioners

**DATE:** March 10, 2023  
**MEMO TO:** Judge Alvin Wong, State Court Division 1  
**THRU:** Deborah Sherman, Assistant Director, Capital & Grants  
**FROM:** Belinda Reaves, Capital & Grants Manager *Belinda Reaves*  
**SUBJECT:** American Rescue Plan (ARP-II)- State Court Div. A  
New Grant Award Notification

District 1  
Robert Patrick

District 2  
Michelle L. Spears

District 3  
Larry Johnson

District 4  
Steve Bradshaw

District 5  
Mereda Davis Johnson

District 6  
Edward "Ted" Terry

District 7  
Lorraine Cochran- Johnson

**The grant award for the following program has been approved by the BOC -  
Agenda 2022-2389, December 13, 2022**

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**Date of BOC Approval:** January 24, 2023 - Agenda# BOC 2022-2389  
**Name of Grant Agency:** U.S. Department of Treasury  
**Program Description:** American Rescue Plan (ARP II)  
**New ORACLE Project#:** 106387  
**Task #:** 08.1  
**New ORACLE Award#:** 602778  
**Expenditure Type#:** Various  
Various - ARP2 - State Court Division A  
**Grant Allocation:** \$500,000.00 (Audiovisual equipment upgrades)  
**Cost Center/Organ:** 63230 GRANTS - COVID-19  
**Grant Period:** May 01, 2021 - December 31, 2024

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*The Capital & Grants Division of Finance will monitor from a compliance and financial perspective. Please be advised that justifications, the scope of work, time commitments, etc. are subject to review and/or required for auditing by the Department of Treasury. Further, Departments will be required to respond to and answer any/all inquiries from the Department of Treasury and external auditors regarding your COVID-19-related positions and expenditures.*

*Please note that Capital & Grants must review and approve all grant-related requisitions and payments that require a POETA before being processed by the Accounting Division. To ensure compliance and maintain accountability please include Shona Rollins in the approval hierarchy for all purchases and Zachery Williams as the final approver. Note: Attach supporting documentation i.e., Copies of invoices and/or contracts to the requisition before submitting it for approval.*

**Cc: Kimberly Brock**  
**Project File**