

DATE:

THRU:

FROM:

MEMO TO:

SUBJECT:

404.371.2761 (o) 404.371-2750 (f) DeKalbCountyga.gov Manuel J. Maloof Center 1300 Commerce Drive Decatur, GA 30030

Finance Department

Deborah Sherman, Assistant Director, Capital & Grants

Chief Judge Berryl Anderson, Magistrate Court

American Rescue Plan (ARP-II) - Magistrate Court

Belinda Reaves, Capital & Grants Manager

The grant award for the following program has been approved by the BOC -

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1 Robert Patrick

- unon

District 2 Michelle L. Spears

District 3

Larry Johnson

District 4 Steve Bradshaw

Steve Bradshaw

District 5 Mereda Davis Johnson

District 6

Edward "Ted" Terry

District 7 Lorraine Cochran- Johnson

Agenda 2022-2389, December 13, 2022

Belinda Reaves

Date of BOC Approval: January 24, 2023 - Agenda# BOC 2022-2389

New Grant Award Notification

Name of Grant Agency: U.S. Department of Treasury

March 10, 2023

Program Description American Rescue Plan (ARP II)

New ORACLE Project#: 106387
Task #: 09
New ORACLE Award#: 602778

New ORACLE Award#: 602778 Expenditure Type# Various

Various - ARP2 - Magistrate Court

Grant Allocation: \$443,000.00 (Audiovisual equipment upgrades)

Cost Center/Organ: 63230 GRANTS - COVID-19

Grant Period: May 01, 2021 - December 31, 2024

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