



# DeKalb County Government

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

## Minutes - Draft

### FAB-Finance, Audit & Budget Committee

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Tuesday, January 28, 2020

3:30 PM

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Meeting Started At: 3:35 PM

Attendance: Commissioners Jester, Johnson, Rader, Gannon, and Bradshaw;

**Present** 3 - Chairperson Nancy Jester, Member Larry Johnson, and Jeff Rader

#### I. MINUTES

**2020-0063** Commission District(s): ALL  
Minutes for the January 7, 2020 Finance, Audit, and Budget  
Committee  
**MOTION was made by Larry Johnson, seconded by Nancy  
Jester, that this agenda item be approved. The motion carried  
by the following vote:**

**Yes:** 2 - Chairperson Jester, and Member Johnson

**Abstain:** 1 - Rader

#### II. STATUS UPDATE

##### Audit Update

*Commissioners requested a list of all audits and those to be initiated next quarter;*

##### Capital Assets Inventory

This item will be heard at the next FAB on 2/11/2020

##### SPLOST Financial Statements

*Commissioner Johnson requested an explanation of the categories on the spreadsheet in more  
detail;*

**III. DISCUSSION**

Central Staff 2020 Budget Presentation

*Commissioners requested that Staff review increase expenses from 2018 to 2019;  
Commissioners requested that staff review the CIP list;*

**IV. AGENDA ITEM**

[2020-0123](#)

Commission District(s): All Commission Districts  
Intergovernmental Agreement for the Distribution of Equalized  
Homestead Option Sales Tax Proceeds

**MOTION was made by Jeff Rader, seconded by Larry Johnson, that this agenda item be recommended for approval to the Board of Commissioners, due back on 2/11/2020. The motion carried by the following vote:**

**Yes: 3 - Chairperson Jester, Member Johnson, and Rader**

No Additional Information Requested;

Meeting Ended At: 4:56 PM

**MOTION was made by Larry Johnson, seconded by Jeff Rader, that this agenda item be adjourned meeting. The motion carried by the following vote:**

**Yes: 3 - Chairperson Jester, Member Johnson, and Rader**

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Barbara H. Sanders-Norwood CCC, CMC