



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Minutes -DRAFT

FAB-Finance, Audit & Budget Committee

Commissioner Ted Terry (Chairperson)

Commissioner Michelle Long Spears

Commissioner Chakira Johnson

Tuesday, March 25, 2025

3:30 PM

Meeting Started At: 4:07PM

Attendance: Commissioners T. Terry, C. Johnson, and M. Long Spears

Present 3 - Chairperson Ted Terry, Commissioner Michelle Long Spears, and
Commissioner Chakira Johnson

I. MINUTES

2025-0418 Commission District(s): ALL
Minutes for the March 11, 2025 Finance, Audit, and Budget
Committee
**MOTION was made by Chakira Johnson, seconded by
Michelle Long Spears, that this agenda item be approved. The
motion carried by the following vote:**

Yes: 3 - Chairperson Terry, Commissioner Long Spears, and
Commissioner Johnson

II. APPOINTMENTS

Board of Commissioners

[2025-0340](#)

Commission District(s): All Commission Districts

Appointment to the Oversight Committee of the Office of the Independent Internal Audit

MOTION was made by Michelle Long Spears, seconded by Chakira Johnson, that this agenda item be recommended for deferral to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:

Yes: 3 - Chairperson Terry, Commissioner Long Spears, and Commissioner Johnson

Audit Interviews for:**Ms. Petrina Bloodworth and Michael Lopata***MLS: 2 BOC positions for Post 1&4 - This is what interviews are for, correct?**MLS: Suggests that Post 1 (BOC) be a separate agenda item**MLS: Post 4 - Is Mr. Smith still serving? (County Atty. M. Welch responded)**MLS: Whoever is voted on for Post 1 serves until the end of 2026, but Post 4 will extend until 2029? What is best practice - 1 or 2 items? (County Atty. M. Welch responded)**TT: Suggested evaluating for candidates using evaluation rubric/scoring process, and putting in notes section which person would be best for particular post; Whoever gets top two totals after scoring would get position****Interviews conducted using standard interview packet; Evaluation Rubric to be used for scoring***III. DISCUSSION****Budget Amendment Discussion - 30 Day Follow-Up***Discussion will continue in April 3, 2025 FAB**MLS: Requested that an documentation regarding this be emailed (COO Z. Williams responded)***FAB Committee Goals 2025***Discussion will continue in April 3, 2025 FAB meeting**TT: Will continue this discussion for next 30 days; In April 22, 2025 FAB would like to write out work plan if anything specific committee would like to work on for rest of the year.**MLS: When will we be discussing item 2025-0240 D5 item? (Commissioner TT responded)*

Meeting Ended At: 4:54PM

Barbara H. Sanders-Norwood CCC, CMC