



# DeKalb County Government

178 Sams Street  
Decatur, GA 30030

## Meeting Minutes - DRAFT

### FAB-Finance, Audit & Budget Committee

*Commissioner Ted Terry (Chairperson)*

*Commissioner Michelle Long Spears*

*Commissioner Chakira Johnson*

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Tuesday, September 9, 2025

3:30 PM

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

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**Meeting Started At: 3:43PM**

**Attendance:** Commissioners T. Terry, C. Johnson, M. Long Spears, R. Patrick, N. Massiah

#### I. MINUTES

**2025-1314** Commission District(s): ALL  
Minutes for the August 11, 2025 Special Called Finance, Audit, and Budget Committee

**MOTION was made by Michelle Long Spears, seconded by Chakira Johnson, that this agenda item be approved. The motion carried by the following vote:**

**2025-1315** Commission District(s): ALL  
Minutes for the August 12, 2025 Finance, Audit, and Budget Committee

**MOTION was made by Michelle Long Spears, seconded by Chakira Johnson, that this agenda item be approved. The motion carried by the following vote:**

#### II. DISCUSSION

OIIA - 2025 Work Plan - *To be rescheduled*

FAB Committee Operational Assessments: Process & Timeline

**Questions:**

- 1) CJ: When will departments get timeline and begin implementing? (COO Z. Williams responded)*
- 2) MLS: Phase 5, #1 - Special Called work session? (Commissioner T. Terry responded)*
- 3) MLS: Phase 5, #4 - Monitoring done by FAB or OIAA? (Commissioner T. Terry responded)*
- 4) MLS: Regarding monitoring - Is suggestion only to monitor through 2026? Discussion about creating dashboard to see progress? Will this tool be written into contract? (COO Z. Williams responded)*
- RP: Comment - Great idea to implement*
- NM: What has been feedback regarding Mauldin Report? (COO Z. Williams responded)*
- TT: Central Staff will share document with COO and staff and asking that COO/Staff help create template*

**Meeting Concluded At: 4:04PM**

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**Barbara H. Sanders-Norwood, CCC, CMC**