



DeKalb County Government

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

Minutes - Draft

FAB-Finance, Audit & Budget Committee

Tuesday, February 25, 2020

3:30 PM

Meeting Started At: 3:35 PM

Attendance: Commissioners Jester, Johnson, Rader, Cochran-Johnson, Davis Johnson, and Gannon;

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

I. MINUTES

Previous Meeting Minutes:

2020-0238 Commission District(s): ALL
Minutes for the February 11, 2020 Finance, Audit, and Budget
Committee
**MOTION was made by Jeff Rader, seconded by Larry Johnson,
that this agenda item be approved. The motion carried by the
following vote:**

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

2020-0240 Commission District(s): ALL
Minutes for the February 13, 2020 Finance, Audit, and Budget
Committee
**MOTION was made by Jeff Rader, seconded by Larry Johnson,
that this agenda item be approved. The motion carried by the
following vote:**

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

2020-0259 Commission District(s): ALL
Minutes for the February 18, 2020 Finance, Audit, and Budget Committee
MOTION was made by Jeff Rader, seconded by Larry Johnson, that this agenda item be approved. The motion carried by the following vote:

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

2020-0261 Commission District(s): ALL
Minutes for the February 20, 2020 Finance, Audit, and Budget Committee
MOTION was made by Jeff Rader, seconded by Larry Johnson, that this agenda item be approved. The motion carried by the following vote:

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

2020-0262 Commission District(s): ALL
Minutes for the February 24, 2020 Finance, Audit, and Budget Committee
MOTION was made by Jeff Rader, seconded by Larry Johnson, that this agenda item be approved. The motion carried by the following vote:

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

II. STATUS UPDATE

Financial Statements

Item not heard in committee;

III. DISCUSSION

Audit Oversight Committee Interviews

No Official Recommendation

Meeting Ended At: 4:46 PM

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

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

Barbara H. Sanders-Norwood CCC, CMC