



# DeKalb County Government

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

## Minutes - Draft

### FAB-Finance, Audit & Budget Committee

*Commissioner Steve Bradshaw, Chair*  
*Commissioner Mereda Davis Johnson, Member*  
*Commissioner Robert Patrick, Member*

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Tuesday, May 28, 2024

2:00 PM

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Meeting Started At: 2:00 PM

Attendees: Commissioners Bradshaw, Patrick, Davis Johnson

**Present**      3 - Commissioner Steve Bradshaw, Commissioner Robert Patrick, and  
Commissioner Mereda Davis Johnson

#### I. MINUTES

**2024-0587**      Commission District(s): ALL  
Minutes for the April 23, 2024 Finance, Audit, and Budget  
Committee

**MOTION was made by Robert Patrick, seconded by Mereda  
Davis Johnson, that this agenda item be approved. The motion  
carried by the following vote:**

**Yes: 3 - Commissioner Bradshaw, Commissioner Patrick, and  
Commissioner Davis Johnson**

#### II. DISCUSSION

Financial Statements

*-financial statements report discussed by CFO McNabb*

American Rescue Plan Report

*-ARP funds report discussed by CFO McNabb*

*-Question SB: when does ARP have to be expended by?*

*D McNabb: We are reviewing that with Treasury right now. Currently we are operating under the assumption that December 31, 2024 is the deadline.*

*-Question RP: Can you get us the deadline for ARP 2?*

*D McNabb: they need to be obligated by December 31, 2024; additional information provided by CFO McNabb*

*-Question MDJ: so the amounts would need to be voted on and approved?*

*D McNabb : it needs a contract; Additional response provided by CFO McNabb*

*-Question MDJ: If there is no response from a sub recipient what happens?*

*D McNabb: we will be requesting all funds be returned*

Meeting Ended At: 2:18 PM

**MOTION was made by Mereda Davis Johnson, seconded by Robert Patrick, that this agenda item be adjourned meeting. The motion carried by the following vote:**

**Yes: 3 - Commissioner Bradshaw, Commissioner Patrick, and Commissioner Davis Johnson**

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Barbara H. Sanders-Norwood CCC, CMC