



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

Tuesday, July 9, 2024

2:00 PM

Meeting Started At: 2:00PM

Attendees: Commissioners Bradshaw, Davis Johnson, Patrick, Terry

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

I. MINUTES

2024-0840 Commission District(s): ALL
Minutes for the June 25, 2024 Finance, Audit, and Budget
Committee
**MOTION was made by Mereda Davis Johnson, seconded by
Robert Patrick, that this agenda item be approved. The motion
carried by the following vote:**

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

II. AGENDA ITEM

New Agenda Items:

Marshal's Office

[2024-0672](#)

Commission District(s): ALL

LB - Invitation No. 24-101654 Uniforms for DeKalb County Marshal's Office (Annual Contract with 2 Options to Renew): for use by the Marshal's Office. Consists of providing uniforms for the Marshal's Office personnel. Recommend award to the lowest, responsive, and responsible bidders: Dana Safety Supply, and Galls LLC. Total Amount Not To Exceed: \$160,000.00.

MOTION was made by Robert Patrick, seconded by Mereda Davis Johnson, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 7/23/2024. The motion carried by the following vote:

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

-information provided by Marshal Richardson

-Question MDJ: you're not changing the uniforms, you're just getting additional uniforms?

-Marshal: that's correct

III. DISCUSSION

Financial Statements

-Information provided by CFO McNabb

-Question RP: What is accounting for the lag in revenues in EHOST?

CFO McNabb: mostly likely processing time

-Question RP: The funds being moved, what caused that, does that require an audit?

D McNabb: It is a small amount of money and we caught it quickly. I doubt it will be discussed in the annual audit

-Question TT: To PWI members, would we want to have a discussion on Stormwater capital improvement projects?

-RP: I believe that could be something to follow up on. And Stormwater Master plan as well in PWI

Meeting Ended At: 2:15 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

Barbara H. Sanders-Norwood CCC, CMC