



# DeKalb County Government

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

## Minutes - Draft

### FAB-Finance, Audit & Budget Committee

---

Tuesday, March 28, 2023

3:30 PM

---

Meeting Started At: 4:05PM

Attendees: Commissioners Bradshaw, Cochran-Johnson, Patrick, Terry

**Present** 3 - Steve Bradshaw, Robert Patrick, and Lorraine Cochran-Johnson

#### I. MINUTES

**2023-0369** Commission District(s): ALL  
Minutes for the March 14, 2023 Finance, Audit, and Budget  
Committee

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

**Yes: 3 - Bradshaw, Patrick, and Cochran-Johnson**

#### II. AGENDA ITEM

[2023-0333](#) Commission District(s): ALL  
A Resolution Of The Board of Commissioners Of DeKalb County,  
Georgia Requesting That The Administration Consider Requiring  
DeKalb County Contractors To Report Changes In Their Corporate  
Structure And/ Or Violations of Federal, State and Municipal Law  
Resulting in Conviction

**MOTION was made by Lorraine Cochran-Johnson, seconded by Robert Patrick, that this agenda item be recommended for deferral to the Board of Commissioners, due back on 4/11/2023. The motion carried by the following vote:**

**Yes: 3 - Bradshaw, Patrick, and Cochran-Johnson**

*-comments provided by Commissioner Cochran-Johnson*  
*-additional information provided by County Attorney Ernstes*  
*-recommendations provided by Commissioner Cochran-Johnson*  
*-Question RP: do we have anything similar to this on books?*  
*-response provided by County Attorney Ernstes*  
*-Question TT: is there an area where someone doesn't disclose or has an indictment that they lose the contract or is suspended, etc.? What is the enforcement mechanism?*  
*-response provided by County Attorney Ernstes*  
*-LCJ: I have seen nothing on the books in DeKalb County that requires mandatory reporting. This document would require mandatory reporting*  
*-comments provided by County Attorney Ernstes*  
*-V Ernstes: I will need to make changing to key employees statement mentioned by Commissioner Cochran-Johnson and I would like to take out the word 'municipal'*  
*-Question SB: has the entire board seen this?*  
*LCJ: when this was walked-on at the COW I provided an overview, but regarding discussion amongst the board probably not. Additional comments provided by Commissioner Cochran-Johnson*  
*-SB: Attorney Ernstes please send out to the full board, and we will take final action in a FAB meeting 2 weeks from now*

*-LCJ: motion to receive a redlined copy of the proposed legislation, with the removal of 'municipal' and defining partners in the organization that must be reported, deferred to the April 11th FAB Committee meeting*

Meeting Ended At: 4:27PM

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

**Yes: 3 - Bradshaw, Patrick, and Cochran-Johnson**

---

Barbara H. Sanders-Norwood CCC, CMC