

Preliminary Agenda

(AGENDA SUBJECT TO CHANGE)

Financial Review/Audit Sub-Committee Meeting

Friday, December 17, 2021

1:30 p.m.

Due to concerns surrounding the spread of COVID-19 in Fulton County and nearby communities, DAFC will be temporarily holding all meetings via videoconference/teleconference in accordance with the Open Meetings Act (See O.C.G.A. Section 50-14-1 (g)). Please refer to the "Monthly Meetings" tab on the homepage of the DAFC website for the most updated information on upcoming DAFC meetings.

- A. CALL TO ORDER: MAYOR MIKE BODKER, TREASURER AND COMMITTEE CHAIR**
- B. MINUTES: SEPTEMBER 21, 2021**
- C. ITEMS FOR DISCUSSION:**
 - C.1. Review of Recent Financial Statements**
 - C.2. Ongoing Review and Discussion of Budget**
 - C.3. Ongoing Review and Discussion of Financial Policies and Procedures**
- D. NEXT FINANCIAL REVIEW/AUDIT SUB-COMMITTEE MEETING:**
 - D.1. To Be Determined**
- E. ADJOURN**