

Preliminary Agenda

(AGENDA SUBJECT TO CHANGE)

Financial Review/Audit Sub-Committee Meeting

Tuesday, September 21, 2021

10:00 a.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.

We invite the public to participate via a Zoom webinar, which can be accessed by: (i) registering in advance at https://us02web.zoom.us/webinar/register/WN_3LRZlIjoSK6ghHMzKrPDUG after which you will receive a confirmation email containing information about joining the webinar; or (ii) joining by telephone by dialing 1-646-558-8656 (Webinar ID: 889 2882 4499) and pressing # when prompted.

- 1. CALL TO ORDER: MAYOR MIKE BODKER, COMMITTEE CHAIR**
- 2. MINUTES: AUGUST 23, 2021**
- 3. ITEMS FOR DISCUSSION:**
 - Review of Recent Financial Statements**
 - Ongoing Review and Discussion of Budget**
 - Ongoing Review and Discussion of Financial Policies and Procedures**
- 4. NEXT FINANCIAL REVIEW/AUDIT SUB-COMMITTEE MEETING:
To Be Determined**
- 5. ADJOURN**