

**PRELIMINARY AGENDA
(AGENDA SUBJECT TO CHANGE)**

**FINANCIAL REVIEW/AUDIT COMMITTEE MEETING
141 PRYOR STREET SW, SUITE 2052 (PEACHTREE LEVEL)
ATLANTA, GEORGIA 30303
TUESDAY, SEPTEMBER 24, 2024
1:00 P.M.**

This public meeting will be physically conducted in Develop Fulton's conference room at 141 Pryor Street SW, Suite 2052 (Peachtree Level), Atlanta, Georgia 30303 and via Zoom teleconference/videoconference in accordance with O.C.G.A. Section 50-14-1(h).

We invite the public to participate in person or via Zoom, which can be accessed by joining <https://us02web.zoom.us/j/85640736460?pwd=UiylMVly7tpCFPVx5HjZjjgfoYu6y.1> or dialing 1-646-558-8656 (Webinar ID: 856 4073 6460; Passcode: 5806).

- A. CALL TO ORDER: MAYOR MIKE BODKER, COMMITTEE CHAIR**
- B. MINUTES: JUNE 20, 2024**
- C. ITEMS FOR DISCUSSION:**
 - C.1. Presentation of the 2023 Audit
 - C.2. Review of Recent Financial Statements
 - C.3. Recap of Budget Amendments
 - C.4. Bank Signatories
 - C.5. Purchasing Policy Discussion
 - C.6. Allocation of Surplus
 - C.7. Other Ongoing Review and Discussion of Financial Policies and Procedures
- D. NEXT FINANCIAL REVIEW/AUDIT COMMITTEE MEETING:**
 - D.1. TBD
- E. ADJOURN**