



# DeKalb County Government

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

## Agenda

### FAB-Finance, Audit & Budget Committee

**Chairperson: Commissioner Nancy Jester, District 1**

**Member: Commissioner Larry Johnson, District 3**

**Member: Commissioner Kathie Gannon, District 6**

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Tuesday, August 1, 2017

3:30 PM

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Meeting Started At:

Attendance

#### I. MINUTES

**2017-0728** Commission District(s): All Districts  
Minutes for the July 18, 2017 Finance Audit and Budget (FAB)  
Committee Meeting;

**Attachments:** FAB MINUTES 2017.07.18

#### II. DISCUSSION

Proposed P-Card Policy

Proposed Travel Policy

#### III. STATUS UPDATE

July Financial Statement Review

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC