



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

Tuesday, August 15, 2017

3:30 PM

Meeting Started At:

Attendance:

I. MINUTES

2017-0796 Commission District(s): All Districts
Minutes for the August 1, 2017 Finance Audit and Budget (FAB)
Committee Meeting;

Attachments: FAB MINUTES 2017.08.01

II. STATUS UPDATE

July Financial Statement Review

III. DISCUSSION

Proposed P-Card Policy

Proposed Travel Policy

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC