

## SECTION D

### FISCAL MANAGEMENT

<b>DA</b>	<b>FISCAL MANAGEMENT GOALS</b> Adopted: September 5, 2007
<b>DB</b>	<b>ANNUAL BUDGET</b> Adopted: September 5, 2007
<b>DBC</b>	<b>BUDGET DEADLINES AND SCHEDULES</b> Adopted: September 5, 2007
<b>DBD</b>	<b>BUDGET PLANNING</b> Adopted: September 5, 2007
<b>DBG</b>	<b>BUDGET ADOPTION PROCEDURES</b> Adopted: September 5, 2007
<b>DBJ</b>	<b>BUDGET TRANSFER AUTHORITY</b> Adopted: September 5, 2007
<b>DD</b>	<b>FUNDING PROPOSALS AND APPLICATIONS</b> Adopted: September 5, 2007
<b>DFD</b>	<b>GATE RECEIPTS</b> Adopted: July 28, 2010
<b>DGD</b>	<b>CREDIT CARD USER</b> Adopted: July 28, 2010
<b>DGD-E</b>	<b>CREDIT CARD AGREEMENT</b> Adopted: July 28, 2010
<b>DI</b>	<b>FISCAL ACCOUNTING AND REPORTING</b> Adopted: September 5, 2007
<b>DIE</b>	<b>AUDITS</b> Adopted: September 5, 2007
<b>DJ</b>	<b>PURCHASING</b> Adopted September 5, 2007
<b>DJA</b>	<b>PURCHASING AUTHORITY</b> Adopted September 5, 2007
<b>DJE</b>	<b>BIDDING REQUIREMENTS</b> Adopted: September 5, 2007
<b>DK</b>	<b>PAYMENT PROCEDURES</b> Adopted: September 5, 2007 Amended November 29, 2018
<b>DKC</b>	<b>EXPENSE REIMBURSEMENTS</b> Amended: May 19, 2010
<b>DKC-E</b>	<b>EXPENSE REIMBURSEMENTS</b> Adopted: September 24, 2008
<b>DN</b>	<b>DISPOSAL OF TANGIBLE ASSETS</b> Adopted: July 26, 2006 Amended: August 20, 2008

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