



**DeKalb County Audit Oversight Committee**

**M E E T I N G M I N U T E S**

**September 9, 2016 ■ 12:00 PM**  
**330 West Ponce DeLeon Avenue**  
**First Floor Conference Room**  
**Decatur, Georgia 30030**



**Committee Members**

Belinda Pedroso

Gena Major

Harold Smith, Jr.

Monica Miles (by telephone, as authorized by O.C.G.A. §50-14-1(g))

**Legal Counsel**

Mary Carole Cooney

**I. Call Meeting to Order**

Chairperson Harold Smith, Jr. called the meeting to order at approximately 12:09 PM.

**II. Adoption of Agenda**

Belinda Pedroso moved to adopt the proposed agenda, and Gena Major seconded the motion. The agenda was adopted by the unanimous vote of Gena Major, Belinda Pedroso, Monica Miles, and Harold Smith.

**III. Opening Statement**

Chairperson Harold Smith, Jr. welcomed everybody back and offered congratulations to the Committee members for their support in getting Mr. John Greene into the Chief Audit Executive position. This was one of the major things the Committee was supposed to do pursuant to House Bill 599. He further noted that this is the thirteenth official meeting of the Audit Oversight Committee.

**IV. Guidelines for Public Comments.**

Legal Counsel Mary Carole Cooney read aloud the guidelines for making and receiving comments from the public.

