



DeKalb County Audit Oversight Committee

MEETING

October 13, 2017 ■ 12:00 PM

1300 Commerce Drive

Maloo Building-Fifth Floor BOC Conference Room

Decatur, Georgia 30030



Committee Members

Monica Miles

Harold Smith, Jr.

Harmel Codi

Gena Major

Legal Counsel

Mary Carole Cooney

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- I. Call Meeting to Order**
 - II. Welcome and Introduction of Committee Members**
 - III. Adoption of the Agenda**
 - IV. Public Comment Guidelines**
 - V. Public Comments**
(15 minutes: 3 minutes per person)
 - VI. August and September Legal Invoice – Review/Approval for Payment**
 - VII. Adoption of August 11, 2017 Minutes**
 - VIII. Update on AOC appointments**

IX. CAE Update

- 1. OIIA Staffing Update**
- 2. Update on KPMG Water Billing Engagement**
- 3. Mauldin & Jenkins Audit Findings Follow-up Status**
- 4. OIIA-AOC 2018 Budget**
- 5. OIIA-AOC 2017 Budget/Actuals**
- 6. Update on Assignments from Work Plan**
- 7. Questions**

X. Other Business

XI. Next Business Meeting Date-Tentatively November 17 at 12:00pm

XII. Business Meeting Adjournment
