



DeKalb County Audit Oversight Committee

M E E T I N G

February 28, 2020 ■ 12:00 PM

1300 Commerce Drive

Maloof Building-Fifth Floor BOC Conference Room

Decatur, Georgia 30030



Committee Members

Harmel Codi

Adrienne T. McMillon

Claire Cousins

Lisa Earls

Harold Smith, Jr.

Legal Counsel

Mary Carole Cooney

- 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. Audit Oversight Committee Chairperson Harmel Codi Comments**
- VII. Review/Approval for Payment**-The legal invoice of January 2, 2020 for legal services provided in December 2019 and the legal invoice of January 22, 2020 for legal services provided in January 2020.
- VIII. Approval of December 6, 2019 Minutes**

IX. Update of Board of Commissioners Appointment to the AOC

X. CAE Update

- 1. OIIA-AOC 2019 Budget to Actuals**
- 2. Update on Assignments from Work Plan**
- 3. Questions**

XI. Other Business

XII. Next AOC Meeting Date-Tentatively Friday April 24, 2020 at 12:00pm

XIII. Business Meeting Adjournment