Committee Members
Harold Smith, Jr.
Harmel Codi
Adrienne T. McMillon
Claire Cousins
Gena Major

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 Harold Smith Comments

VII. Review/Approval for Payment-The legal invoice of July 1, 2019 for legal services provided in June 2019 and the legal invoice of August 2, 2019 for legal services provided in July 2019.

VIII. Approval of June 20, 2019 Minutes
IX. Mauldin & Jenkins Update on 2018 Audit

X. Update on AOC appointments

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

XII. Other Business

XIII. Next AOC Meeting Date-Tentatively Friday October 25th at 12:00pm

XIV. Business Meeting Adjournment