



**DeKalb County Audit Oversight Committee**

**MEETING**

**December 18, 2020 ■ 12:00 PM**

**Zoom Meeting\***



**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 of Legal Invoices-** The legal invoice for legal services provided in October 2020 and November 2020.
- VIII. Approval of October 23, 2020 Minutes**
- IX. CAE Update**
  - 1. OIIA-AOC 2020 Budget to Actuals**
  - 2. Update on Assignments from Work Plan**

### 3. Questions

- X. AOC Leadership discussion for 2021
- XI. Other Business
- XII. Next AOC Meeting Date-Tentatively Friday February 26, 2021 at 12:00pm
- XIII. Business Meeting Adjournment

Hi there,

JOHN GREENE is inviting you to a scheduled Zoom meeting.

## [Join Zoom Meeting](#)

Password: 131338

d:

Meeting <https://dekalbcountyga.zoom.us/j/84398417746>

URL:

---

### Join by Telephone

Dial: USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 252894

Find local AT&T Numbers:

<https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=6023330032&accessCode=252894>

### Skype for Business (Lync)

<https://dekalbcountyga.zoom.us/skype/84398417746>

**This teleconferenced meeting is authorized pursuant to §50-14-1(g) of the Official Code of Georgia because of the Public Health State of Emergency declared by Governor Kemp on March 14, 2020 which required the closure of public meeting spaces in state and local Government due to COVID-19, and because means have been afforded for the public to have simultaneous access to this teleconference.**