

DeKalb County Audit Oversight Committee

MEETING

May 29, 2020 • 12:00 PM Zoom Meeting*

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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 of March 2, 2020 for legal services provided in February 2020, the legal invoice of April 1, 2020 for legal services provided in March 2020, and the legal invoice of May 1, 2020 for legal services provided in April 2020.
- VIII. Approval of February 28, 2020 Minutes

- IX. CAE Update
 - 1. OIIA-AOC 2020 Budget to Actuals
 - 2. Update on Assignments from Work Plan
 - 3. Questions
- X. Other Business
- XI. Next AOC Meeting Date-Tentatively Friday August 28, 2020 at 12:00pm
- XII. Business Meeting Adjournment



Hi there,

SHANNON FORD is inviting you to a scheduled Zoom meeting for the May 29, 2020 Audit Oversight Committee Meeting. Please join the meeting by following the links or telephone numbers provided below.

Thank you,

Shannon Ford

Join Zoom Meeting

Meeti https://dekalbcountyga.zoom.us/j/95015490694

ng URL:

Join by Telephone

Dial: USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 249531

Find local AT&T Numbers:

 $\underline{https://www.teleconference.att.com/servlet/glbAccess?process=1\&accessNumber=6023330032\&accessCode=249531}$

Skype for Business (Lync)

https://dekalbcountyga.zoom.us/skype/95015490694

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.