



DeKalb County Audit Oversight Committee

MEETING

Friday, February 23, 2024, at 12:00 PM – 1:30 PM

Zoom Meeting*

Committee Members

Gloria Gray - Chairperson

Adrienne T. McMillon – Vice Chairperson

Harold Smith, Jr.

Tanja Christine Boyd-Witherspoon

Lisa Earls

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. Review/Approval for Payment Legal Invoices- Legal Invoice #747 for services rendered in December 2023 and #749 for services rendered in January through February 15, 2024.**
- VII. Approval of December 15, 2023, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - Budget Update
 - Staff News and Activities
 - Audit Related Activities
 - Non-Audit Activities
 - 2024 Follow-up on Issued Projects
 - Status of Audit Findings
 - Questions & Comments

IX. Other Business

- **Update on Dekalb County Charter Review Commission Legislation**
- **Legal Counsel Hourly Rate Increase**
- **Legal Services Invoices Approval Protocol**

X. Next AOC Meeting Date-Tentatively Friday, April 26, 2024, at 12:00 pm

XI. Business Meeting Adjournment



Hi there,

Lizette Arlequin is inviting you to a scheduled AOC Committee Meeting.

[Join Zoom Meeting](#)

Password: 257816

Meeting URL: <https://dekalbcountyga.zoom.us/j/86421633327>

Join by Telephone

Dial: USA 602 333 0032
USA 888 270 9936 (US Toll Free)
Conference code: 513386

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