



Preliminary Report on Open Meetings Compliance

Recently, the DeKalb County School District's Office of Accountability sent notification that a monitoring check would be conducted on April 27, 2018 and a final review would be conducted on June 28, 2018 to ensure the school is in compliance with the nine (9) federal mandates of the Open Meetings laws. Each of the mandates must be clearly designated on the school's website. The nine mandates are as follows:

1. Board membership
2. Board meeting calendar
3. Public meetings on proposed operating budget
4. Annual budget
5. Monthly financial statements
6. Annual financial audit
7. Board and committee meeting agendas
8. Summary of Actions by Board
9. Approved Board and Committee Meeting Minutes

An internal review revealed the following findings:

- Currently, there is no posting of the public meetings on the proposed operating budget. This should be remedied this week, as dates are being finalized and the procedures for proper notice will be followed.
- While the Board is in compliance with the Open Meetings laws, the committees are not. The committees are bound by the same statutory requirements as it relates to the following areas:
 - proper notice - O.C.G.A. § 50-14-1(a)(3)(A)(ii)
 - agendas - O.C.G.A. § 50-14-1(e)(1)
 - minutes - O.C.G.A. § 50-14-1(e)
- While the school is in compliance with the federal mandate of providing a summary of Board actions, it is not in compliance with the state mandate of posting a summary within two business days of the adjournment of a meeting - O.C.G.A. § 50-14-1(e)(2)(A)

Respectfully submitted,

Kevin Holder