

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: AUGUST 3, 2006

DEPARTMENT: CITY AUDITOR
DIRECTOR: RADFORD SNELDING

SUBJECT:
CALL TO ORDER

Minutes:
ATTENDANCE:

CALL TO ORDER: Chairman Kern called the meeting to order at 10:26 am

Present:

Chairman Michael Kern
Councilman Larry Brown
Member Jose Trovoso
Member Paul Workman
Steve Huchens, Deputy City Manager
John Reilein, Chief Deputy City Attorney
Radford Snelding, City Auditor
Bryan Smith, Sr. Internal Auditor
Bill Cimo, Sr. Information Technology Auditor
Gary Phillips, Internal Auditor II
Bonnie Macek, Internal Auditor I
Nancy Beary, Internal Auditor
Phillip Marrowski, Internal Auditor
Claudette Enun, Director, Human Resources
Mark Vincent, Director, Finance and Business Services
Karen Coyne, Chief, Detention and Enforcement
Barbara Jo Ronemus, City Clerk
Stacey Campbell, Administrative Secretary, City Clerk's Office
Excused: Lawrence Weekly

NOTE: DUE TO TECHNICAL DIFFCULTIES, THERE IS NO AUDIO RECORDING OF THIS MEETING.