

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: NOVEMBER 21, 2006

DEPARTMENT: CITY AUDITOR

DIRECTOR: RADFORD SNELDING

SUBJECT:

CALL TO ORDER

Minutes:

Chairman Kern called the meeting to order at 9:00 a.m.

Attendance:

Chairman Michael Kern

Vice-Chairman Larry Brown

Lawrence Weekly (Arrived at 9:18 a.m.)

Member Jose Troncoso

Member Paul Workman (excused after 10:11 a.m.)

Steve Huchens, Deputy City Manager

Elizabeth Fretwell, Deputy City Manager

Orlando Sanchez, Deputy City Manager

John Reallein, Chief Deputy City Attorney

Radford Snelding, City Auditor

Bryan Smith, Sr. Internal Auditor

Bill Cimo, Sr. Information Technology Auditor

Gary Phillips, Internal Auditor

Bonnie Modak, Internal Auditor

Nancy Beaty, Internal Auditor II

Phillip Marmurovski, Internal Auditor I

Mark Vincent, Director, Finance and Business Services

Barbara Jackson, Director, Leisure Services

Beverly K. Bridges, Chief Deputy City Clerk

Stacey Campbell, Administrative Secretary, City Clerk's Office

