



**AGENDA SUMMARY PAGE**

**AUDIT OVERSIGHT COMMITTEE MEETING OF: NOVEMBER 21, 2013**

**DEPARTMENT: CITY AUDITOR**  
**DIRECTOR: RADFORD SNELTING**

**SUBJECT:**  
**CALL TO ORDER**

Minutes:

VICE CHAIR WORKMAN called the meeting to order at 10:00 a.m.

Present: VICE CHAIR WORKMAN and MEMBERS COFFIN, STEBRITZ, and ROSEVEAR

Excused: CHAIR TARKANIAN

Also Present: RADFORD K. SNELTING, City Auditor, CITY MANAGER ELIZABETH FRETWELL, DEPUTY CITY MANAGER ORLANDO SANCHEZ, MORGAN DAVIS, Deputy City Attorney, NANCY BEATTY, Senior Internal Auditor, GARY PHILLIPS, Senior Internal Auditor, PHILIP MARMUROWSKI, Internal Auditor, CITY CLERK BEVERLY K. BRIDGES and DEPUTY CITY CLERK ANGELA CROLLI