



AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: NOVEMBER 21, 2013

DEPARTMENT: CITY AUDITOR
DIRECTOR: RADFORD SNELTING

SUBJECT:

For Possible Action - Approval of the minutes by reference of the Audit Oversight Committee Meeting of August 22, 2013.

Motion made by BERNETTA STEBRITZ to Approve

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1

PAUL WORKMAN, BERNETTA STEBRITZ, CRAIG M. ROSEVEAR, BOB COFFIN;
(Against-None); (Abstain-None); (Did Not Vote-None); (Excused-LOIS TARKANIAN)