



**CITY OF PLACENTIA  
FINANCIAL AUDIT OVERSIGHT COMMITTEE  
SPECIAL MEETING AGENDA  
6:00 P.M.  
NOVEMBER 21, 2013  
401 E CHAPMAN AVENUE  
PLACENTIA, CA 92870**

**CALL TO ORDER:**

**ROLL CALL:** Committee Members DeRose, Jo, Larson, Mooberry, Padilla

**ORAL COMMUNICATIONS:**

At this time the public is invited to address the Committee concerning any items on the agenda.

**1. MINUTES**

**Financial Audit Oversight Committee Meeting**

**October 14, 2013**

Recommended Action: Approve

**2. REVIEW OF FINAL DRAFT OF COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR 2012-2013.**

Recommended Action: Recommendation to City Council to Receive and File Comprehensive Annual Financial Report for Fiscal Year 2012-2013.

**COMMITTEE MEMBER REQUESTS:**

**FINANCE DIRECTOR REPORT:**

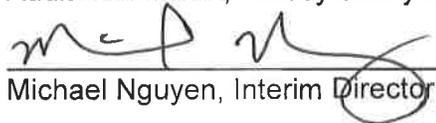
**ADJOURNMENT:**

The Financial Audit Oversight Committee will adjourn to the next regular meeting on January 13, 2014, at 6:00 P.M.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Finance Department at (714) 993-8237. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility. (28 CFR 35.102.35.104 ADA Title II)

**CERTIFICATION OF POSTING**

I, Michael Nguyen, Interim Director of Finance for the City of Placentia and Secretary of the Financial Audit Committee, hereby certify that the Agenda for the meeting was posted on November 18, 2013.

  
Michael Nguyen, Interim Director of Finance

**Due to the large file size of the draft Comprehensive Annual Financial Statement (CAFR) for Fiscal Year 2012-13. Please contact the City Clerk's office if you would like a copy.**