



Las Vegas

Agenda Item No.: 5.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: JULY 19, 2007

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT:
Discussion and possible action request for review of compliance with the Durango Hills Community Center Contract with the YMCA.

Fiscal Impact:

- No Impact Augmentation Required
- Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

The City Manager's Office has requested our assistance in reviewing compliance with the Durango Hills Community Center Contract with the YMCA.

RECOMMENDATION:

Committee should approve work on this request.

BACKUP DOCUMENTATION:

None

Motion made by STEVE WOLFSON to Approve the request for review of compliance with the Durango Hills Community Center Contract with the YMCA

Passed For: 3; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 2
LARRY BROWN, STEVE WOLFSON, PAUL WORKMAN; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-JOSE TRONCOSO, MICHAEL W. KERN)

Minutes:

Mr. Snelding stated the Auditor's Office does not work on large projects that are not on the audit program without first obtaining authorization from the Committee unless the project pertains to cash counts, investigations, control reviews or an item assigned during a City Council meeting. The City Manager's Office has requested his office assist in reviewing compliance with the Durango Hills Community Center contract with the YMCA. Mr. Snelding requested approval to work on this project.