



Las Vegas

Agenda Item No.: 9.

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 of Audit of Metropolitan Police - Funding

Fiscal Impact:
 No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To discuss possibility of performing a joint audit with Clark County on the funding of the Metropolitan Police Department.

RECOMMENDATION:

Continue to pursue a joint audit with Clark County.

BACKUP DOCUMENTATION:

None

Motion made by STEVE WOLFSON to Approve the report on the Audit of Metropolitan Police - Funding

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 explained for Member Wolfson that this item has been on the agenda for some time. The City was working with Metro in trying to set up an audit. Metro preferred having their two major funding agencies, the City and Clark County, joined in a single audit to avoid possible conflicts. For some time now, the City and County have been trying to coordinate this effort.

Mr. Snelding informed the Committee that Sr. Internal Auditor, Bryan Smith, has compiled previous documents as well as related legislation in an informal report that will be shared with the Clark County Audit Department. They should receive this report the week of July 23, 2007. Following their review of that report, both entities will move forward in writing a joint Request For Proposal (RFP) in an effort to find an independent contractor to perform the audit. All progress will be reported back to the Committee at the next meeting.