



Las Vegas

Agenda Item No.: 6.

**AGENDA SUMMARY PAGE**  
**AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 24, 2008**

DEPARTMENT: CITY AUDITOR'S OFFICE  
DIRECTOR: RADFORD SNELDING

Consent  Discussion

SUBJECT: Discussion and possible action on FY 2009 City Auditor's Office Budget

**Fiscal Impact:**

No Impact  Augmentation Required  
 Budget Funds Available

Amount:  
Funding Source:  
Dept./Division:

**PURPOSE/BACKGROUND:**

To review the FY 2009 City Auditor's Office Budget with the Audit Oversight Committee before presenting it to the Mayor and City Council for final approval.

**RECOMMENDATION:**

Approval

**BACKUP DOCUMENTATION:**

Submitted at Meeting PowerPoint Presentation

Motion made by PAUL WORKMAN to Approve to accept the report

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:**

City Auditor Rad Snelding explained that the current item is a carryover from the Audit Committees meeting of March 27, 2008. He referenced the Special City Council Meeting of March 31, 2008 where Mark Vincent, Director of Finance and Business Services, informed the City Council about discussion held during the Audit meeting of March 27, 2008 and the members' recommendations.

Member Workman verified with Mr. Snelding that Chair Kern was provided with the information he just presented, and that he had no further questions or comments.

Vice-Chair Brown asked Mr. Vincent on the status of these items after the budget workshop of March 31, 2008. Mr. Vincent replied that a presentation was made during the budget workshop and the major items were discussed, such as the substitute employee program, contract consultants and additional training as recommended by the Audit Committee. No action was

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taken during the Budget Workshop, but he will brief the City Council on the Audit Committee's recommendations before the next budget meeting of May 20, 2008, where the City Council will take action as part of the final budget. Member Workman verified that acceptance of City Auditor Sneldings recommendation would send the proposal to the final budget.

