



Las Vegas

Agenda Item No.: 4.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: JULY 17, 2008

DEPARTMENT: CITY AUDITOR
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT:
General Report by the City Auditor

Fiscal Impact:

- No Impact Augmentation Required
- Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To give a status report on the audits and projects in progress and open investigations and control reviews. The City Auditor's Office has audits, projects, investigations, and control reviews as assigned in the annual audit plan. At each of the Audit Oversight Committee Meetings the City Auditor reports on the status of work currently open.

RECOMMENDATION:

Report only; no action required.

BACKUP DOCUMENTATION:

Submitted at Meeting PowerPoint Presentation

Motion made by STEVE WOLFSON to Approve to accept the report

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1
JOSE TRONCOSO, LARRY BROWN, PAUL WORKMAN, STEVE WOLFSON; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-MICHAEL W. KERN)

Minutes:

Through a PowerPoint presentation, City Auditor Radford Snelding outlined audits in process and the auditors leading the audits. He also gave an overview on training completed to fulfill the 2008 Training Requirement.

Member Wolfson remarked that Tom Holley of Channel 3, during his traffic report reported on the City of Las Vegas traffic moratorium. During that report he announced he got a ticket four years ago and has been fighting the ticket ever since. After he heard the report, the Councilman called him to offer any service he could give, but was told that it was a speeding ticket instead and that it had been in the system only a year.