



AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 23, 2009

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT:

Discussion and possible action on a request for an Audit of Arts and Community Events (West Las Vegas Arts Center and Charleston Heights Arts Center)

Fiscal Impact:

No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

Robin McCartney, Supervisor of Arts & Community Events, ask that we perform a compliance audit of cash handling, procurement, and appropriation of grant funding of the West Las Vegas Arts Center and the Charleston Heights Arts Center.

This cannot be done without the authorization of the Audit Oversight Committee, as this audit is not on the approved Annual Audit Plan.

RECOMMENDATION:

Approval

BACKUP DOCUMENTATION:

None

Motion made by PAUL WORKMAN to Strike

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

Minutes:

City Auditor Snelding stated this request was being pulled from the agenda because the department director regarded this matter as being negligible in comparison to other matters that could be requested for auditing. Chairman Kern noted that he views the internal audit function to be a cost-benefit analysis.

Member Wolfson wondered if audit requests that are withdrawn should be reviewed by the City Manager's Office to make the final determination. Deputy City Manager Sanchez stated that he would contact Billie Bastian, Acting Director of Leisure Services, to identify her concerns as the department is being operated more like a business.

City Attorney Jerbic recommended this matter be stricken from the agenda.