City of Las Vegas Agenda Item No.: **7.**

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: JULY 15, 2010

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING ☐**Consent** ☒ **Discussion**

SUBJECT:
Discussion and possible action on Audit Recommendation Closure

Fiscal Impact

- ☐ **No Impact** ☐ **Augmentation Required**
- ☐ **Budget Funds Available**

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:
The Audit Committee can change the status of Audit Recommendations. The City Auditor's Office will report on recommendations and request status change.

RECOMMENDATION:
City Auditor's Office recommends closure by Audit Committee of Recommendation #2.1 Sewer Fee Billings (Audit of Wastewater Pollution Control Facility and Sewer, Report No. CAO 1501-0102-02, August 8, 2001).

BACKUP DOCUMENTATION:
1. Audit Recommendation Closure
2. Submitted at Meeting PowerPoint Slides 15 and 16 by Staff

Motion made by PAUL WORKMAN to Approve

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

Minutes:
Referring to Slides 15 and 16 of the submitted PowerPoint, City Auditor Radford Snelding recommended that the status of the Audit of Wastewater Pollution Control Facility and Sewer Services, Report No. CAO-1501-0102-02, be changed to completed in the Follow-Up Database.