City of Las Vegas

Agenda Item No.: **6.**

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: FEBRUARY 10, 2011

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

SUBJECT:
Discussion and possible action on Audit of East Service Center Employee Gas Theft (2901-1011-04)

Fiscal Impact

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

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:
City Auditor's Office staff will review the Audit of East Service Center Employee Gas Theft (2901-1011-04)

RECOMMENDATION:
Approval

BACKUP DOCUMENTATION:
1. Audit of East Service Center Employee Gas Theft (2901-1011-04)
2. Submitted at Meeting PowerPoint Slides 24-31

Motion made by LOIS TARKANIAN to Accept the Report

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

Minutes:
Gary Phillips, Senior Internal Auditor, gave a report utilizing attached detailed PowerPoint Slides 24-31 regarding the Audit of East Service Center Employee Fuel Theft.

Auditor Phillips advised Vice Chair Wolfson that the employee is being criminally prosecuted. City Auditor Snelding noted the individual was terminated.