Carson City Audit Committee
Agenda Report

Date Submitted: October 2, 2012 **Agenda Date Requested:** October 10, 2012

To: Chair and Members

From: Michael Bertrand, Chairman

Subject Title: Information only: Presentation and discussion on the development processes and reporting regarding fraud, waste and abuse.

Summary: Vice Chairman Prowse to give a status update regarding the development processes and reporting regarding fraud, waste and abuse per amended Carson City Municipal Code approved on August 2, 2012 by the Carson City Board of Supervisors - for discussion only.

Type of Action Requested: (check one)

( ) Resolution ( ) Ordinance
( ) Formal Action/Motion (X) Other (Discussion Only)

Does This Action Require A Business Impact Statement: ( ) Yes (X) No

Recommended Committee Action: No Action Needed - Discussion Item Only.

Explanation for Recommended Committee Action: N/A

Applicable Statute, Code, Policy, Rule or Regulation: N/A

Fiscal Impact: N/A

Explanation of Impact: N/A

Funding Source: N/A

Alternatives: None

Supporting Material: None

Prepared By: Nick Providenti, Finance Director

Reviewed By: _____ Date: 10/3/12
(Finance Director)

Board Action Taken:

Motion: _____

	Member	Aye/Nay
1)	_____	_____
2)	_____	_____
3)	_____	_____
4)	_____	_____
5)	_____	_____

_____
(Vote Recorded By)