

CITY OF LAS VEGAS AUDIT OVERSIGHT COMMITTEE
CITY HALL, 495 S. Main Street
Las Vegas, Nevada 89101
CITY CLERKS 2ND FLOOR CONFERENCE ROOM
City of Las Vegas Internet Address: www.lasvegasnevada.gov

AGENDA

August 23, 2012
10:00 AM

ITEMS MAY BE TAKEN OUT OF THE ORDER PRESENTED AT THE DISCRETION OF THE CHAIRPERSON. TWO OR MORE AGENDA ITEMS FOR CONSIDERATION MAY BE COMBINED; AND ANY ITEM ON THE AGENDA MAY BE REMOVED OR RELATED DISCUSSION MAY BE DELAYED AT ANY TIME.

DUPLICATE AUDIO CDS MAY BE AVAILABLE AT A COST OF \$5.00 PER CD THROUGH THE CITY CLERKS OFFICE.

1. [CALL TO ORDER](#)
2. [ANNOUNCEMENT RE: COMPLIANCE WITH OPEN MEETING LAW](#)
3. [PUBLIC COMMENT DURING THIS PORTION OF THE AGENDA MUST BE LIMITED TO MATTERS ON THE AGENDA FOR ACTION. IF YOU WISH TO BE HEARD, COME FORWARD AND GIVE YOUR NAME FOR THE RECORD. THE AMOUNT OF DISCUSSION, AS WELL AS THE AMOUNT OF TIME ANY SINGLE SPEAKER IS ALLOWED, MAY BE LIMITED](#)
4. [For Possible Action - Approval of the Final Minutes by reference of the Audit Oversight Committee Meeting of May 24, 2012](#)
5. [Discussion for possible action on the appointment of a new Chairperson and Vice Chairperson for the remainder of calendar year 2012](#)
6. [General Report by the City Auditor](#)
7. [Discussion for possible action on the FY 2012-2013 Annual Audit Plan](#)
8. [Report for possible action regarding an update of the Audit of Leisure Services - Sport Fields Administration \(1603-1011-03\)](#)
9. [Discussion for possible action on Petty Cash Count - City Clerk's Office \(2202-1112-06\)](#)
10. [Discussion for possible action on Audit of Parks, Recreation and Neighborhood Services: Outside Employment & Cell Phone Issues \(2903-1112-07\)](#)
11. [Discussion for possible action on Audit of Building & Safety - Code Enforcement Property Nuisance Abatement Program \(0754-1213-01\)](#)

12. CITIZENS PARTICIPATION: Public comment during this portion of the agenda must be limited to matters within the jurisdiction of the Committee. No subject may be acted upon by the Committee unless that subject is on the agenda and is scheduled for action. If you wish to be heard, come to the podium and give your name for the record. The amount of discussion on any single subject, as well as the amount of time any single speaker is allowed, may be limited

13. ADJOURNMENT

Facilities are provided throughout City Hall for the convenience of disabled persons. If you need an accommodation to attend and participate in this meeting, please call the City Clerks office at 229-6311 and advise of your need at least 48 hours in advance of the meeting. The Citys TDD number is 386-9108.

THIS MEETING HAS BEEN PROPERLY NOTICED AND POSTED AT THE FOLLOWING LOCATIONS:

City Hall, 495 South Main Street, 1st Floor
Clark County Government Center, 500 South Grand Central Parkway
Grant Sawyer Building, 555 East Washington Avenue
City of Las Vegas Development Services Center, 333 North Rancho Drive