

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

May 22, 2014
10:00 AM

ITEMS LISTED ON THE AGENDA MAY BE TAKEN OUT OF THE ORDER PRESENTED; 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. BACKUP MATERIAL FOR THIS AGENDA MAY BE OBTAINED FROM BEVERLY K. BRIDGES, CITY CLERK, AT THE CITY CLERKS OFFICE AT 495 SOUTH MAIN STREET, 2ND FLOOR OR ON THE CITY'S WEBPAGE AT www.lasvegasnevada.gov.

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 November 21, 2013](#)
5. [Discussion for possible action on the appointment of the Chairperson and Vice Chairperson for calendar year 2014](#)
6. [Discussion for possible action on Rescheduling the remaining two Audit Committee Quarterly Meeting Dates for Calendar Year 2014](#)
7. [Discussion for possible action on General Report by the City Auditor](#)
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 Software Audit - Parks, Recreation and Neighborhood Services \(2803-1314-06\)](#)
10. [Discussion for possible action on Software Audit - Fire and Rescue \(2801-1314-07\)](#)
11. [Discussion for possible action on Audit of Parks, Recreation and Neighborhood Services - Management Controls over Deposits from Drop Safes \(1605-1314-08\)](#)
12. [Discussion for possible action on Audit of Parks, Recreation, and Neighborhood Services - Management Controls over Employee Overtime \(1604-1314-09\)](#)
13. [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](#)
14. [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. Dial 7-1-1 for Relay Nevada.

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