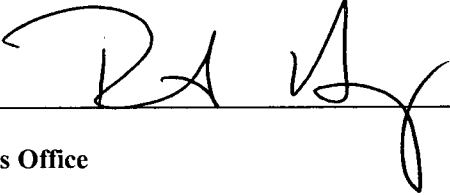


CERTIFICATE OF POSTING

(Posting required under the provisions of NRS Chapter 241)

Robert Hussey, an employee of the City of Las Vegas, Nevada, says that on the 14th day of November, 2013, at the hour of 5:00 PM there were posted copies of a NOTICE, the attached of which is a true and correct copy of a **City of Las Vegas Audit Oversight Committee Meeting Agenda**, said meeting was to be held on the 21st day of November, 2013, at 10:00 am, in Las Vegas, Nevada, on Public Bulletin Boards at the following locations:

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

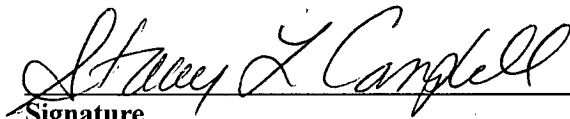


Signature
City Clerk's Office

CERTIFICATE OF MAILING

(Posting required under the provisions of NRS Chapter 241)

Stacey Campbell, an employee of the City of Las Vegas, Nevada, says that on the 14th day of November, 2013, a copy of NOTICE, the attached of which is a true and correct copy of a **City of Las Vegas Audit Oversight Committee Meeting Agenda**, said meeting was to be held on the 21st day of November, 2013, at 10:00 am in Las Vegas, Nevada, was deposited in the United States Mail, Postage prepaid, First Class Mail, to each person and/or organization whose name appears on the list maintained in the Office of the City Clerk.



Signature
City Clerk's Office

Audit Mailing Labels – Internal 11/21/2013

BRAD JERBIC - (6)
CITY ATTORNEY

RAD SNELDING
CITY AUDITOR

COUNCILMAN RICKI Y. BARLOW
CITY COUNCIL OFFICE

HARRY WILLIAMS
CITY COUNCIL OFFICE

MICHELLE THACKSTON
CITY COUNCIL OFFICE

REBECCA SKOUSON
CITY COUNCIL OFFICE

TUESDAY JAMES
CITY COUNCIL OFFICE

KAREN COYNE
CHIEF – PUBLIC SAFETY

SUSAN FINUCAN
CITY COUNCIL OFFICE

ROBIN MUNIER
CITY COUNCIL OFFICE

COUNCILMAN BOB COFFIN
CITY COUNCIL OFFICE

COUNCILMAN STAVROS ANTHONY
CITY COUNCIL OFFICE

COUNCILWOMAN LOIS TARKANIAN
CITY COUNCIL OFFICE

FELIPE ORTIZ
CITY COUNCIL OFFICE

ELIZABETH N. FRETWELL
CITY MANAGER

MAGGIE PLASTER
CITY MANAGER'S OFFICE

KIM BARRERA
CITY MANAGER'S OFFICE

HEATHER CURRY
PUBLIC INFORMATION OFFICE
CITY MANAGER'S OFFICE

DIANA PAUL
PUBLIC INFORMATION OFFICE
CITY MANAGER'S OFFICE

DAVID RIGGLEMAN
DIRECTOR OF COMMUNICATIONS
CITY MANAGER'S OFFICE

ORLANDO SANCHEZ
DEPUTY CITY MANAGER

CANDACE FALDER
FINANCE

MAYOR CAROLYN G. GOODMAN
MAYOR'S OFFICE

SCOTT ADAMS
CHIEF URBAN REDEVELOPMENT OFFICER

JOHN BEAR
CITY COUNCIL OFFICE

COUNCILMAN BOB BEERS
CITY COUNCIL OFFICE

COUNCILMAN STEVEN D. ROSS
CITY COUNCIL OFFICE

MARK VINCENT
CHIEF – INTERNAL SERVICES

Audit Mailing Labels – 11/21/2013 Outside

ALBERTO JAUREGUI
NEVADA LAND
3505 E. HARMON, STE. B
LAS VEGAS, NV 89121

BERNETTA STEBRITZ
9225 SIENNA VISTA DRIVE
LAS VEGAS, NV 89117

PAUL WORKMAN
STEWART ARCHIBALD & BARNEY
7881 W. CHARLESTON BLVD.
LAS VEGAS, NV 89117

CRAIG ROSEVEAR
7610 PORT ORCHARD AVENUE
LAS VEGAS, NV 89113

SERINA CHOI
1930 VILLAGE CENTER CIR, #3-219
LAS VEGAS, NV 89134

JERRY CARROLL
500 S. GRAND CENTRAL PARKWAY
P.O. BOX 551120
LAS VEGAS, NV 89155-1120

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

AGENDA

November 21, 2013

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 CLERK'S 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 August 22, 2013
5. Discussion for possible action on Audit Committee Quarterly Meeting Dates for Calendar Year 2014
6. Discussion for possible action on General Report by the City Auditor
7. Report for possible action regarding an update of the Audit of Leisure Services - Sport Fields Administration (1603-1011-03)
8. Discussion for possible action on the Annual Audit Recommendation Follow-up as of June 30, 2013 (2602-1314-02)
9. Discussion for possible action on Audit of Municipal Court Subpoena Witness Fee Fund (2205-1314-03)
10. Discussion for possible action on Audit of the Office of Cultural Affairs Historic Fifth Street School Facility Rentals (1675-1314-04)
11. Discussion for possible action on Software Audit - Office of Cultural Affairs (2804-1314-05)
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 Clerk's 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