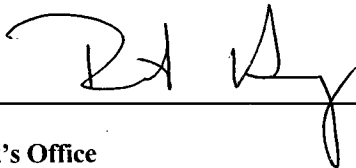


**CERTIFICATE OF POSTING**

(Posting required under the provisions of NRS Chapter 241)

Robert Hussey, an employee of the City of Las Vegas, Nevada, says that on the 15<sup>th</sup> day of May, 2014, 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 22<sup>nd</sup> day of May, 2014, at 10:00 am, in Las Vegas, Nevada, on Public Bulletin Boards at the following locations:

1. City Hall Plaza, 495 South Main Street, 1<sup>st</sup> 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



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Signature  
City Clerk's Office

**CERTIFICATE OF MAILING**

(Posting required under the provisions of NRS Chapter 241)

Stacy Campbell, an employee of the City of Las Vegas, Nevada, says that on the 15<sup>th</sup> day of May, 2014, 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 22<sup>nd</sup> day of May, 2014, 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.

Stacy Campbell

Signature  
City Clerk's Office

Audit Mailing Labels - 05/29/2014 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

Audit Mailing Labels – Internal 5/22/14

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

COUNCILMAN BOB COFFIN  
CITY COUNCIL OFFICE

SUSAN FINUCAN  
CITY COUNCIL OFFICE

ROBIN MUNIER  
CITY COUNCIL OFFICE

FELIPE ORTIZ  
CITY COUNCIL OFFICE

COUNCILMAN STAVROS ANTHONY  
CITY COUNCIL OFFICE

COUNCILWOMAN LOIS TARKANIAN  
CITY COUNCIL OFFICE

KIM BARRERA  
CITY MANAGER'S OFFICE

ELIZABETH N. FRETWELL  
CITY MANAGER

MAGGIE PLASTER  
CITY MANAGER'S OFFICE

DAVID RIGGLEMAN  
DIRECTOR OF COMMUNICATIONS  
CITY MANAGER'S OFFICE

ORLANDO SANCHEZ  
DEPUTY CITY MANAGER

DIANA PAUL  
PUBLIC INFORMATION OFFICE  
CITY MANAGER'S OFFICE

MAYOR CAROLYN G. GOODMAN  
MAYOR'S OFFICE

SCOTT ADAMS  
CHIEF URBAN REDEVELOPMENT OFFICER

VENETTA APPELYARD  
FINANCE

COUNCILMAN BOB BEERS  
CITY COUNCIL OFFICE

COUNCILMAN STEVEN D. ROSS  
CITY COUNCIL OFFICE

JOHN BEAR  
CITY COUNCIL OFFICE

MARK VINCENT  
CHIEF – INTERNAL SERVICES

**CITY OF LAS VEGAS AUDIT OVERSIGHT COMMITTEE**  
**CITY HALL, 495 S. Main Street**  
**Las Vegas, Nevada 89101**  
**CITY CLERK'S 2<sup>ND</sup> FLOOR CONFERENCE ROOM**  
**City of Las Vegas Internet Address: [www.lasvegasnevada.gov](http://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 CLERK'S OFFICE AT 495 SOUTH MAIN STREET, 2<sup>ND</sup> FLOOR OR ON THE CITY'S WEBPAGE AT [www.lasvegasnevada.gov](http://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 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, 1<sup>st</sup> 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