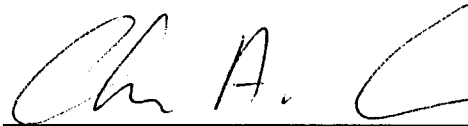


CERTIFICATE OF POSTING

(Posting required under the provisions of NRS Chapter 241)

Chad Carpenter, an employee of the City of Las Vegas, Nevada, says that on the **16th day of October, 2019**, at the hour of **5:00 p.m.** 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 to be held on the **23rd day of October, 2019**, at **9:00 a.m.** in Las Vegas, Nevada, on Public Bulletin Boards at the following locations:

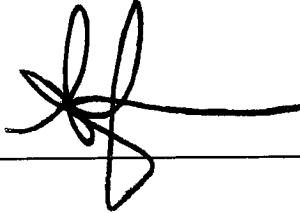
1. City Hall, 495 South Main Street, 1st Floor
2. Clark County Government Center, 500 S. Grand Central Parkway
3. Grant Sawyer Building, 555 E. Washington Avenue
4. City of Las Vegas Development Services Center, 333 North Rancho Drive



Signature
City Clerk's Office

CERTIFICATE OF ELECTRONIC MAILING
(Posting required under the provisions of NRS Chapter 241)

Ashtley Foster, an employee of the City of Las Vegas, Nevada, says that on the **16th day of October, 2019**, 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 to be held on the **23rd day of October, 2019**, at **9:00 a.m.** in Las Vegas, Nevada, was electronically mailed (emailed) 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

10/23/2019 AUDIT OVERSIGHT COMMITTEE MEETING

Ashley Foster

Contact Group Name: Audit Oversight Committee

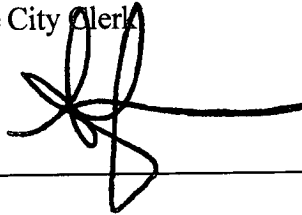
Members:

Abbe Yacoben	ayacoben@LasVegasNevada.GOV
Administrative Secretaries	
Barney Perkins	BPerkins@LasVegasNevada.GOV
Bryana Fultz	bfultz@LasVegasNevada.GOV
Chris Morgan	CMorgan@LasVegasNevada.GOV
City Auditor's Office	
City Clerk, Deputies	
City Council Mayor's Office & All Staff	
City Manager, Management	
City Manager, Support Staff	
Dena R. Williams	drwilliams@LasVegasNevada.GOV
DPS Locksmiths	
Edward O'Neal	eoneal@LasVegasNevada.GOV
Eric Preiss	epreiss@nevadafilm.com
Gayle Lloyd-Leakos	gleakos@LasVegasNevada.GOV
Jeanifer Gallego	jgallego@LasVegasNevada.GOV
John A. Curtas	jacurtas@LasVegasNevada.GOV
John Candalino	jcandalino@LasVegasNevada.GOV
Joseph Throneberry	bcc_jthroneberry@LasVegasNevada.GOV
LaShawna Boykin	LBoykin@LasVegasNevada.GOV
Maggie Plaster	mplaster@LasVegasNevada.GOV
Melanie Rollo	bcc_mrollo@LasVegasNevada.GOV
Pamela Jefferson	pjefferson@LasVegasNevada.GOV
Rhonda Knightly	rknightly@LasVegasNevada.GOV
Rudy Tovar	rtovar@LasVegasNevada.GOV
Sandy Santamaria	ssantamaria@LasVegasNevada.GOV
Sara Mays	smays@LasVegasNevada.GOV
Steven Ford	SFord@LasVegasNevada.GOV
TLV Executive Committee	

CERTIFICATE OF MAILING

(Posting required under the provisions of NRS Chapter 241)

Ashley Foster, an employee of the City of Las Vegas, Nevada, says that on the **16th day of October, 2019**, 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 to be held on the **23rd day of October, 2019**, at **9:00 a.m.** 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 - External 10/23/2019

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

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

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

Audit Mailing Labels – Internal 10/23/2019

BRAD JERBIC - (6)
CITY ATTORNEY

RAD SNELDING
CITY AUDITOR

COUNCILMAN CEDRIC CREAR
CITY COUNCIL OFFICE

HARRY WILLIAMS
CITY COUNCIL OFFICE

CHANCE BONAVENTURA
CITY COUNCIL OFFICE

REBECCA SKOUSON
CITY COUNCIL OFFICE

DANIEL BURDISH
CITY COUNCIL OFFICE

BRYAN BALTAZAR
CITY COUNCIL OFFICE

COUNCILWOMAN OLIVIA DIAZ
CITY COUNCIL OFFICE

BRYAN SCOTT
ASSISTANT CITY ATTORNEY

JOHN CURTIS
CITY ATTORNEY'S OFFICE

COUNCILMAN STAVROS ANTHONY
CITY COUNCIL OFFICE

COUNCILMAN BRIAN KNUDSEN
CITY COUNCIL OFFICE

KIM BARRERA
CITY MANAGER'S OFFICE

JORGE CERVANTES
CITY MANAGER'S OFFICE

KIM CRANE
CITY MANAGER'S OFFICE

DAVID RIGGLEMAN
DIRECTOR OF COMMUNICATIONS
CITY MANAGER'S OFFICE

TOM PERRIGO
CITY MANAGER'S OFFICE

DIANA PAUL
PUBLIC INFORMATION OFFICE
CITY MANAGER'S OFFICE

MAYOR CAROLYN G. GOODMAN
MAYOR'S OFFICE

SCOTT ADAMS
CITY MANAGER

VENETTA APPELYARD
FINANCE

KELLY WOODS
CITY COUNCIL OFFICE

COUNCILWOMAN MICHELE FIORE
CITY COUNCIL OFFICE

LISA MORRIS HIBBLER
CITY MANAGER'S OFFICE

GARY AMELING
CHIEF FINANCIAL OFFICER

COUNCILWOMAN VICTORIA SEAMAN
CITY COUNCIL OFFICE

SUSAN FINUCAN
CITY COUNCIL OFFICE

KIMBERLY REID
CITY COUNCIL OFFICE



Audit Oversight Committee Agenda

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 LuAnn D. Holmes, City Clerk, at the Office of the City Clerk, 495 South Main Street, 2nd Floor or on the city's webpage at www.lasvegasnevada.gov.

1. **Call to Order**
2. **Announcement Regarding: Compliance with Open Meeting Law**
3. **Public Comment:** 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 to approve the Final Minutes by reference of the Regular Meeting of July 24, 2019
5. Discussion for possible action on Audit Committee Quarterly Meeting Dates for Calendar Year 2020
6. Discussion for possible action on Audit of the Department of Information Technologies - Computer Hardware Inventory (IT003-1920-03)
7. Report by staff on current audits
8. **Discussion regarding topics for future agenda items.** Comments made during this portion of the agenda by individual members shall refer solely to proposals for future agenda items and any discussion shall be limited to whether or not such proposed items are within the purview of the Committee and/or whether such proposed items shall be placed on a future agenda. No discussion regarding the substance of any such proposed topic shall occur and no action shall be taken.
9. **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 forward 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.
10. **Adjournment**

Facilities are provided throughout City Hall for the convenience of persons with disabilities. Reasonable efforts will be made to assist and accommodate persons with disabilities or impairments. If you need an accommodation to attend and participate in this meeting, please call the City Clerk's office at 702-229-6311 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