

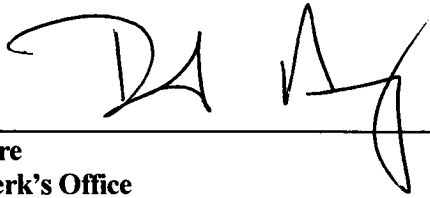
✓ 9

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 **23rd day of January, 2020**, 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 **30th day of January, 2020**, at **10:00 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



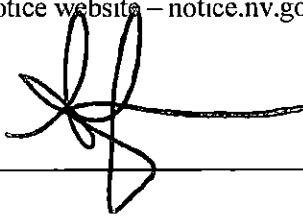
Signature
City Clerk's Office

CERTIFICATE OF POSTING

(Posting required under the provisions of NRS Chapter 241)

Ashley Foster, an employee of the City of Las Vegas, Nevada, says that on the **23rd day of January, 2020**, 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 **30th day of January, 2020**, at **10:00 a.m.** in Las Vegas, Nevada, at the following locations in accordance with the State of Nevada Executive Department Declaration of Emergency Directive 006:

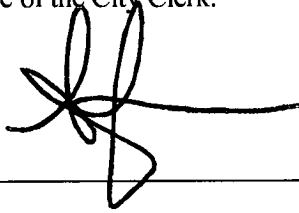
1. The City of Las Vegas website – www.lasvegasnevada.gov
2. The Nevada Public Notice website – notice.nv.gov

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Signature
City Clerk's Office

CERTIFICATE OF ELECTRONIC 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 **23rd day of January, 2020**, 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 **30th day of January, 2020**, at **10:00 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.

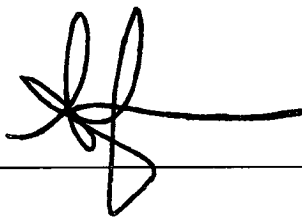
A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Signature
City Clerk's Office

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 **23rd day of January, 2020**, 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 **30th day of January, 2020**, at **10:00 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.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right, positioned above a horizontal line.

Signature
City Clerk's Office

1/30/2020 MEETING

Ashley Foster

Contact Group Name:

Audit Oversight Committee

1/30/2020 MEETING

Members:

Abbe Yacoben
Administrative Secretaries
Barney Perkins
Bryana Fultz
Chris Morgan
City Auditor's Office
City Clerk, Deputies
City Council Mayor's Office & All Staff

ayacoben@LasVegasNevada.GOV

BPerkins@LasVegasNevada.GOV
bfultz@LasVegasNevada.GOV
CMorgan@LasVegasNevada.GOV

City Manager, Management
City Manager, Support Staff
Dena R. Williams
DPS Locksmiths
Edward O'Neal
Eric Preiss
Gayle Lloyd-Leakos
Jeanifer Gallego
John A. Curtas
John Candalino
Joseph Throneberry
LaShawna Boykin
Maggie Plaster
Melanie Rollo
Pamela Jefferson
Rhonda Knightly
Rudy Tovar
Sandy Santamaria
Sara Mays
Steven Ford
TLV Executive Committee

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bcc_mrollo@LasVegasNevada.GOV
pjefferson@LasVegasNevada.GOV
rknightly@LasVegasNevada.GOV
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ssantamaria@LasVegasNevada.GOV
smays@LasVegasNevada.GOV
SFord@LasVegasNevada.GOV

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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 1 / 30 / 2020

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

MICHAEL SHERWOOD
CITY MANAGER'S OFFICE

DAVID McGOWAN
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 APPLEYARD
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

DORIAN STONEBARGER
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 October 23, 2019
5. Discussion for possible action regarding the election of Officers to the Audit Oversight Committee for the 2020 calendar year
6. Report by staff and discussion for possible action regarding an update on the Audit Recommendations with a Status of Incomplete
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