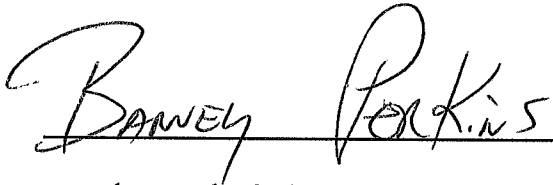


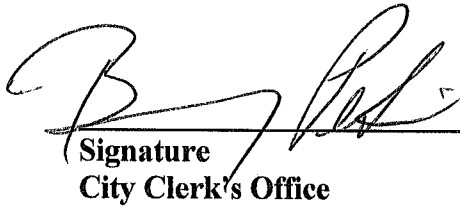
CERTIFICATE OF POSTING

(Posting required under the provisions of NRS Chapter 241)



_____, an employee of the City of Las Vegas, Nevada, says that on the **3rd day of April, 2023**, at the hour of **5:00 p.m.** there was posted 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 **10th day of April, 2023**, at **10:00 a.m.** in Las Vegas, Nevada, on a Public Bulletin Board at the following location:

1. City Hall, 495 South Main Street, 1st Floor


Signature
City Clerk's Office



Title

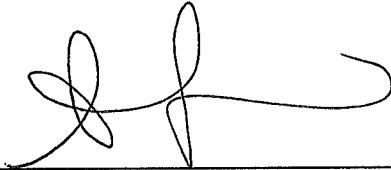
CERTIFICATE OF POSTING

(Posting required under the provisions of NRS Chapter 241)

ASHLEY FOSTER

, an employee of the City of Las Vegas, Nevada, says that on the **3rd day of April, 2023**, at the hour of **5:00 p.m.** there was posted 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 **10th day of April, 2023**, at **10:00 a.m.** in Las Vegas, Nevada, at the following locations in accordance with the noticing standards as outlined in NRS 241.020:

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



Deputy City Clerk

Signature
City Clerk's Office

Title

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 **3rd day of April, 2023**, 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 **10th day of April, 2023**, at **10:00 a.m.** in Las Vegas, Nevada, was electronically mailed (e-mailed) 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 a stylized 'A' followed by a horizontal line that curves upwards at the end.

Signature
City Clerk's Office

Ashley Foster

Contact Group Name: Audit Oversight Committee

Members:

Administrative Secretaries

Angela Darragh

Barney Perkins

Brenda Flank

Bryana Fultz

City Auditor's Office

City Clerk, Deputies

City Council Mayor's Office & All Staff

amh@clarkcountynv.gov

BPerkins@LasVegasNevada.GOV

bflank@LasVegasNevada.GOV

bfultz@LasVegasNevada.GOV

City Manager, Management

City Manager, Support Staff

Dena R. Williams

DPS Locksmiths

Eric Preiss

Gayle Lloyd-Leakos

Jeanifer Gallego

John A. Curtas

Kelli Hansen

Maggie Plaster

Nechole Garcia

Pamela Jefferson

Rhonda Knightly

Rudy Tovar

Ryann Milton

Sandy Santamaria

Sara Mays

Steven Ford

TLV Executive Committee

Wm. Brendan Gaughan

drwilliams@LasVegasNevada.GOV

eapreiss@cox.net

gleakos@LasVegasNevada.GOV

jgallego@LasVegasNevada.GOV

jacurtas@LasVegasNevada.GOV

khansen@LasVegasNevada.GOV

mplaster@LasVegasNevada.GOV

ngarcia@LasVegasNevada.GOV

pjefferson@LasVegasNevada.GOV

rknightly@LasVegasNevada.GOV

rtovar@LasVegasNevada.GOV

rmilton@lasvegasnevada.gov

ssantamaria@LasVegasNevada.GOV

smays@LasVegasNevada.GOV

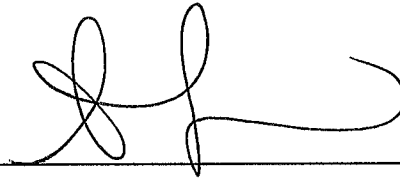
SFord@LasVegasNevada.GOV

brendangaughan@aol.com

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 **3rd day of April, 2023**, 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 **10th day of April, 2023**, 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, appearing to be 'Ashley Foster', written over a horizontal line.

Signature
City Clerk's Office

Audit Mailing Labels - External 4 / 10 / 23

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

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

MAYOR CAROLYN G. GOODMAN
MAYOR'S OFFICE

LORA KALKMAN
MAYOR'S OFFICE

BRYAN SCOTT
CITY ATTORNEY

COUNCILMAN BRIAN KNUDSEN
CITY COUNCIL OFFICE

DORIAN STONEBARGER
CITY COUNCIL OFFICE

JOHN CURTIS
CITY ATTORNEY'S OFFICE

COUNCILWOMAN VICTORIA SEAMAN
CITY COUNCIL OFFICE

DAVID McGOWAN
CITY COUNCIL OFFICE

RAD SNELDING
CITY AUDITOR

COUNCILWOMAN OLIVIA DIAZ
CITY COUNCIL OFFICE

YDO YTURRALDE
CITY COUNCIL OFFICE

SUSAN HELTSLEY
FINANCE

COUNCILWOMAN FRANCIS ALLEN-
PALENSKE
CITY COUNCIL OFFICE

BRENDA FLANK
CITY COUNCIL OFFICE

COUNCILMAN CEDRIC CREAR
CITY COUNCIL OFFICE

HARRY WILLIAMS
CITY COUNCIL OFFICE

COUNCILWOMAN NANCY BRUNE
CITY COUNCIL OFFICE

MATTEO BEERS
CITY COUNCIL OFFICE

JORGE CERVANTES
CITY MANAGER'S OFFICE

KIM BARRERA
CITY MANAGER'S OFFICE

KIM CRANE
CITY MANAGER'S OFFICE

TOM PERRIGO
CITY MANAGER'S OFFICE

GARY AMELING
CHIEF FINANCIAL OFFICER

LISA MORRIS HIBBLER
CITY MANAGER'S OFFICE

MICHAEL SHERWOOD
CITY MANAGER'S OFFICE

DAVID RIGGLEMAN
DIRECTOR OF COMMUNICATIONS
CITY MANAGER'S OFFICE

DIANA PAUL
PUBLIC INFORMATION OFFICE
CITY MANAGER'S 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 and Roll Call**
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 January 9, 2023*
5. Discussion for possible action regarding Audit of Department of Parks, Recreation & Cultural Affairs – Floyd Lamb Park Payment Collections (PR016-2223-04)
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 regarding 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
IN ACCORDANCE WITH THE NOTICING STANDARDS AS OUTLINED IN NRS 241.020:

The City of Las Vegas website – www.lasvegasnevada.gov

The Nevada Public Notice website – notice.nv.gov

City Hall, 495 South Main Street, 1st Floor