

**CERTIFICATE OF POSTING**

(Posting required under the provisions of NRS Chapter 241)

Sara Mays

, an employee of the City of Las Vegas, Nevada, says that on the **30th day of September, 2024**, 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 **7th day of October, 2024**, 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

ASA  
Title

**CERTIFICATE OF POSTING**

(Posting required under the provisions of NRS Chapter 241)

**Yvett Lozoya**, an employee of the City of Las Vegas, Nevada, says that on the **30th day of September, 2024**, 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 **7th day of October, 2024**, 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](http://www.lasvegasnevada.gov)
2. The Nevada Public Notice website – [notice.nv.gov](http://notice.nv.gov)

  
\_\_\_\_\_  
Signature

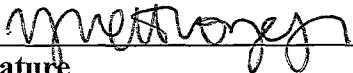
**Yvett Lozoya**

**Deputy City Clerk**

**City Clerk's Office**

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

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\_\_\_\_\_  
**Signature**  
**Yvett Lozoya**  
**Deputy City Clerk**  
**City Clerk's Office**

**Yvett Lozoya**

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**Contact Group Name:** Audit Oversight Committee

**Members:**

Administrative Secretaries

Angela Darragh

Barney Perkins

Brenda Flank

Bryan Smith

Bryana Fultz

Card Access

Cindy Kelly

City Auditor's Office

City Clerk, Deputies

City Council Mayor's Office & All Staff

amh@clarkcountynv.gov

BPerkins@LasVegasNevada.GOV

bflank@LasVegasNevada.GOV

bsmith@LasVegasNevada.GOV

bfultz@LasVegasNevada.GOV

cardaccess@LasVegasNevada.GOV

CKelly@LasVegasNevada.GOV

City Manager, Management

City Manager, Support Staff

Dena R. Williams

DPS Locksmiths

Eric Preiss

Gayle Lloyd-Leakos

Jeanifer Gallego

Kelli Hansen

Maggie Plaster

Michelle Alanis

Nechole Garcia

Pamela Jefferson

Rhonda Knightly

Rudy Tovar

Ryann Milton

Sandy Santamaria

Sara Mays

Steven Ford

TLV Executive Committee

William Chad Kaercher

Wm. Brendan Gaughan

drwilliams@LasVegasNevada.GOV

eapreiss@cox.net

gleakos@LasVegasNevada.GOV

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rmilton@lasvegasnevada.gov

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smays@LasVegasNevada.GOV

SFord@LasVegasNevada.GOV

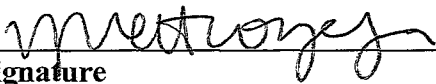
chad.kaercher@marsh.com

brendangaughan@aol.com

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\_\_\_\_\_  
**Signature**  
**Yvett Lozoya**  
**Deputy City Clerk**  
**City Clerk's Office**

Audit Mailing Labels - Internal 10 / 07 / 2024

MAYOR CAROLYN G. GOODMAN  
MAYOR'S OFFICE

LORA KALKMAN  
MAYOR'S OFFICE

JEFF DOROCAK  
CITY ATTORNEY

COUNCILMAN BRIAN KNUDSEN  
CITY COUNCIL OFFICE

DAVID NELDBERG  
CITY COUNCIL OFFICE

MICHELLE ALANIS  
CITY ATTORNEY'S OFFICE

COUNCILWOMAN VICTORIA SEAMAN  
CITY COUNCIL OFFICE

DAVID McGOWAN  
CITY COUNCIL OFFICE

NECHOLE GARCIA  
CITY ATTORNEY'S OFFICE

COUNCILWOMAN OLIVIA DIAZ  
CITY COUNCIL OFFICE

YDO YTURRALDE  
CITY COUNCIL OFFICE

BRYAN SMITH  
ACTING CITY AUDITOR

COUNCILWOMAN FRANCIS ALLEN-  
PALENSKE  
CITY COUNCIL OFFICE

BRENDA FLANK  
CITY COUNCIL OFFICE

SUSAN HELTSLEY  
CHIEF FINANCIAL OFFICER  
CITY MANAGER'S OFFICE

COUNCILMAN CEDRIC CREAR  
CITY COUNCIL OFFICE

HARRY WILLIAMS  
CITY COUNCIL OFFICE

COUNCILWOMAN NANCY BRUNE  
CITY COUNCIL OFFICE

MIKE JANSSEN  
CITY MANAGER'S OFFICE

TERESA MORRELL  
CITY MANAGER'S OFFICE

GARY AMELING  
CHIEF FINANCIAL OFFICER  
CITY MANAGER'S OFFICE

STEVE FORD  
CITY MANAGER'S OFFICE

SABRA NEWBY  
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 Mailing Labels - External 10 / 07 / 2024

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



## 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](http://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 July 8, 2024
5. Discussion for possible action regarding Audit Oversight Committee quarterly meeting dates for calendar year 2025
6. Report by staff regarding the City's new fraud, waste, and abuse hotline
7. Discussion for possible action regarding Audit of Department of Public Safety – Deputy City Marshals – Administrative Services – Evidence Unit (PS009-2425-01)
8. Discussion for possible action regarding Audit of Department of Public Safety – Detention Services – Inmate Commissary Contract (PS010-2425-02)
9. **ABEYANCE ITEM** – Discussion for possible action regarding Audit of Innovation and Technology Department – Hardware Asset Controls (IT010-2324-03)
10. Report by staff and discussion for possible action regarding an update on the Audit Recommendations with a Status of Incomplete
11. Report by staff regarding current audits
12. **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.
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 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.

14. **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](http://www.lasvegasnevada.gov)

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City Hall, 495 South Main Street, 1st Floor