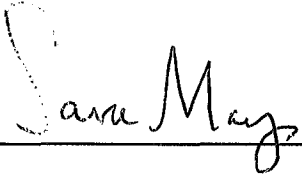


CERTIFICATE OF POSTING

(Posting required under the provisions of NRS Chapter 241)



_____, an employee of the City of Las Vegas, Nevada, says that on the **31st day of March, 2025**, 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 April, 2025**, 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



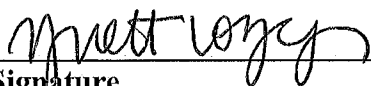
Title

CERTIFICATE OF POSTING

(Posting required under the provisions of NRS Chapter 241)

Yvett Lozoya, an employee of the City of Las Vegas, Nevada, says that on the **31st day of March, 2025**, 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 April, 2025**, 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




Signature

Yvett Lozoya
Deputy City Clerk
City Clerk's Office

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

Yvett Lozoya, an employee of the City of Las Vegas, Nevada, says that on the **31st day of March, 2025**, 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 **7th day of April, 2025, 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.



Signature
Yvett Lozoya
Deputy City Clerk
City Clerk's Office

Yvett Lozoya

Contact Group Name: Audit Oversight Committee

Members:

Administrative Secretaries

Angela Darragh
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
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

drwilliams@LasVegasNevada.GOV

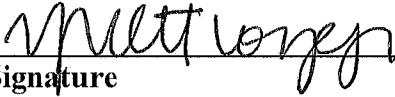
eapreiss@cox.net
gleakos@LasVegasNevada.GOV
jgallego@LasVegasNevada.GOV
khansen@LasVegasNevada.GOV
mplaster@LasVegasNevada.GOV
malanis@LasVegasNevada.GOV
ngarcia@LasVegasNevada.GOV
pjefferson@LasVegasNevada.GOV
rknightly@LasVegasNevada.GOV
rtovar@LasVegasNevada.GOV
rmilton@lasvegasnevada.gov
ssantamaria@LasVegasNevada.GOV
smays@LasVegasNevada.GOV
SFord@LasVegasNevada.GOV

chad.kaercher@marsh.com

CERTIFICATE OF MAILING

(Posting required under the provisions of NRS Chapter 241)

Yvett Lozoya, an employee of the City of Las Vegas, Nevada, says that on the **31st day of March, 2025**, 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 **7th day of April, 2025**, 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.



Signature
Yvett Lozoya
Deputy City Clerk
City Clerk's Office

Audit Mailing Labels - Internal 04/07/2025

MAYOR SHELLEY BERKLEY
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

COUNCILWOMAN SHONDRA
SUMMERS-ARMSTRONG
CITY COUNCIL OFFICE

HARRY WILLIAMS
CITY COUNCIL OFFICE

CHRIS CRAIG
ACTING IT DIRECTOR
INNOVATION AND TECHNOLOGY OFFICE

COUNCILWOMAN NANCY BRUNE
CITY COUNCIL OFFICE

DAVID RIGGLEMAN
DIRECTOR OF COMMUNICATIONS
CITY MANAGER'S OFFICE

MIKE JANSSEN
CITY MANAGER'S OFFICE

TERESA MORRELL
CITY MANAGER'S OFFICE

DIANA PAUL
PUBLIC INFORMATION OFFICE
CITY MANAGER'S OFFICE

STEVE FORD
CITY MANAGER'S OFFICE

SABRA NEWBY
CITY MANAGER'S OFFICE

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.

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 6, 2025
5. Discussion for possible action regarding Audit of Department of Youth Development and Social Initiatives - Batteries Included Youth Programs (YD007-2425-03)
6. Report by staff and discussion for possible action regarding an update on issued Audit Recommendations
7. Report by staff regarding current audits
8. Report by staff regarding fraud hotline implementation and activity
9. **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.
10. **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.
11. **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