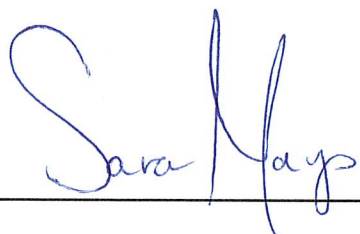


**CERTIFICATE OF POSTING**

(Posting required under the provisions of NRS Chapter 241)



\_\_\_\_\_, an employee of the City of Las Vegas, Nevada, says that on the **14th day of July, 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 **21st day of July, 2025**, at **11:00 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**

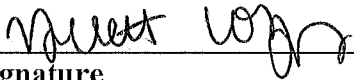
  
**Title**

**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 **14th day of July, 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 **21st day of July, 2025**, at **11:00 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)

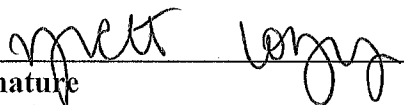


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**Signature**  
**Yvett Lozoya**  
**Deputy City Clerk**  
**City Clerk's Office**

**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 **14th day of July, 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 **21st day of July, 2025**, at **11:00 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

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rknighly@LasVegasNevada.GOV

rtovar@LasVegasNevada.GOV

rmilton@lasvegasnevada.gov

ssantamaria@LasVegasNevada.GOV

smays@LasVegasNevada.GOV

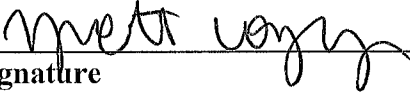
SFord@LasVegasNevada.GOV

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 **14th day of July, 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 **21st day of July, 2025**, at **11:00 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 07/21/2025

MAYOR SHELLEY BERKLEY  
MAYOR'S OFFICE

GERRI SCHRODER  
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  
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

NORA LARES  
CITY COUNCIL OFFICE

CHRIS CRAIG  
IT DIRECTOR  
INNOVATION AND TECHNOLOGY OFFICE

COUNCILWOMAN NANCY BRUNE  
CITY COUNCIL OFFICE

BLANCA LENZI  
CITY COUNCIL OFFICE

DAVID RIGGLEMAN  
DIRECTOR OF COMMUNICATIONS  
OFFICE OF COMMUNICATIONS

MIKE JANSSEN  
CITY MANAGER'S OFFICE

TERESA MORRELL  
CITY MANAGER'S OFFICE

DIANA PAUL  
DEPUTY DIRECTOR OF  
COMMUNICATIONS  
OFFICE OF COMMUNICATIONS

SABRA NEWBY  
CITY MANAGER'S OFFICE

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



## Audit Oversight Committee Agenda

**PLEASE NOTE:** Due to renovations taking place in the Council Chambers, Board and Commission meetings will be temporarily held in the Public Meeting Room on the Second Floor of Civic Center Building A, located across the street from City Hall at 525 South Main Street, effective August 11, 2025. City Council, Redevelopment Agency and Planning Commission meetings will continue to be held in Council Chambers.

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 April 7, 2025
5. Discussion for possible action regarding Audit of Fire & Rescue Department - Controlled Substances Inventory Management (FR006-2425-04)
6. Discussion for possible action regarding Audit of Community Development Department - Business Licensing Compliance Section (CD001-2425-05)
7. Report by staff regarding current audits
8. Report by staff regarding fraud hotline activity
9. Discussion for possible action regarding the Annual Audit Plan - Fiscal Year 2026
10. **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.
11. **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.
12. **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)

The Nevada Public Notice website - [notice.nv.gov](http://notice.nv.gov)

City Hall, 495 South Main Street, 1st Floor