

## **MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: September 29, 2010, 9:30 a.m.  
Place of Meeting: Legislative Building  
401 S. Carson Street - Room 4100 - Carson City, Nevada

Note: Some members of the Committee may be attending the meeting and other persons may observe the meeting and provide testimony, through a simultaneous videoconference conducted at the following location:

Grant Sawyer State Office Building,  
555 East Washington Avenue - Room 4401 - Las Vegas, Nevada

*If you cannot attend the meeting, you can listen to it live over the Internet. The address for the legislative website is <http://www.leg.state.nv.us>. Click on the link "Live Meetings – Listen or View"*

### **AGENDA**

**Note: Items on this agenda may be taken in a different order than listed.**

\* Denotes items on which the Subcommittee may take action.

- \* 1. **Approval of minutes from April 13, 2010**
- \* 2. **Presentation of audit reports (NRS 218G.240)** – Paul Townsend, Legislative Auditor
  - a) Public Utilities Commission
    - Tammy Goetze, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor
  - b) State Department of Agriculture
    - Eugene Allara, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor
  - c) Motor Pool Division
    - Jill Silva, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor
  - d) Programs for Innovation and the Prevention of Remediation (2010)
    - Shawn Heusser, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
  - e) Department of Transportation
    - Todd Peterson, Deputy Legislative Auditor; Rick Neil, Audit Supervisor
- \* 3. **Presentation of six-month reports (NRS 218G.270)** – Paul Townsend, Legislative Auditor
  - a) Programs for Innovation and the Prevention of Remediation (2009)
    - Shannon Ryan, Audit Supervisor
  - b) Office of State Public Defender
    - Shannon Ryan, Audit Supervisor
  - c) Department of Health and Human Services, Health Division – Inspection Programs
    - Rick Neil, Audit Supervisor
  - d) Department of Business and Industry, Division of Financial Institutions
    - Rocky Cooper, Audit Supervisor
  - e) Department of Business and Industry, Real Estate Division
    - Rocky Cooper, Audit Supervisor
- \* 4. **Follow-up on six-month report from prior meeting (NRS 218G.270)** – Paul Townsend, Legislative Auditor
  - a) Department of Administration, Hearings Division and Victims of Crime Program
    - Jane Bailey, Audit Supervisor
- 5. **Public Comment** (Because of time considerations, the period for public comment by each speaker may be limited, and speakers are urged to avoid repetition of comments made by previous speakers).

Note: We are pleased to make reasonable accommodations for members of the public who are disabled and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify the Audit Division of the Legislative Counsel Bureau, in writing, at 401 S. Carson Street, Carson City, Nevada 89701-4747, or call Donna Wynnott at (775) 684-6815, as soon as possible.

Notice of this meeting was posted in the following Carson City, Nevada locations: Blasdel Building, 209 East Musser Street; Capitol Press Corps; Carson City Court House, 198 North Carson Street; Legislative Building, 401 South Carson Street; and Nevada State Library, 100 Stewart Street. Notice of this meeting was faxed for posting to the following Las Vegas, Nevada, locations: Clark County Office, 500 South Grand Central Parkway, and Grant Sawyer State Office Building, 555 E. Washington Avenue. Notice of this meeting was posted on the Internet through the Nevada Legislature's website at [www.leg.state.nv.us](http://www.leg.state.nv.us).