

## MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: February 29, 2008, 9:30 a.m.  
Place of Meeting: Legislative Building, 401 S. Carson Street - Rm. 4100, Carson City, NV  
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 4412  
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>. For audio broadcasts, click on the link "Listen to Meetings Live on the Internet."*

### AGENDA

- \* 1. **Approval of minutes from November 1, 2007**
- \* 2. **Presentation of audit reports (NRS 218.823)** – Paul Townsend, Legislative Auditor
  - a) Office of Governor
    - Tammy Goetze, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
  - b) Report on Count of Money in State Treasury
    - Kim Arnett, Deputy Legislative Auditor
  - c) Office of the Military
    - Todd Peterson, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor
  - d) Department of Public Safety, Nevada Highway Patrol
    - Sandra McGuirk, Deputy Legislative Auditor; Rick Neil, Audit Supervisor
  - e) Department of Public Safety, Division of Parole and Probation
    - Dennis Klenczar, Deputy Legislative Auditor; Mike Spell, Audit Supervisor
  - f) Department of Health and Human Services, Division of Health Care Financing and Policy
    - Shannon Ryan, Audit Supervisor; Mike Spell, Audit Supervisor
- \* 3. **Presentation of six-month reports (NRS 218.8245)** - Steve Wood, Chief Deputy Legislative Auditor
  - a) Office of the State Treasurer, Nevada College Savings Program – Rick Neil, Audit Supervisor
  - b) Department of Public Safety, Capitol Police – Rick Neil, Audit Supervisor
  - c) Department of Corrections, Offender Trust Accounts – Rick Neil, Audit Supervisor
  - d) Department of Corrections, Administration – Rick Neil, Audit Supervisor
  - e) Department of Corrections, Inmate Medical Services – Rocky Cooper, Audit Supervisor
  - f) Department of Public Safety, State Fire Marshal Division – Rocky Cooper, Audit Supervisor
  - g) Department of Motor Vehicles Information Technology Security – Doug Peterson, Information Systems Audit Supervisor
  - h) Department of Wildlife – Mike Spell, Audit Supervisor
  - i) Board of Homeopathic Medical Examiners – Dennis Klenczar, Deputy Legislative Auditor
  - j) Department of Health and Human Services, Division of Welfare and Supportive Services – Jane Bailey, Audit Supervisor
- \* 4. **Follow-up on six-month reports from prior meeting (NRS 218.8245)** – Steve Wood, Chief Deputy Legislative Auditor
  - a) Department of Business and Industry, Division of Insurance – Jane Bailey, Audit Supervisor

#### 5. **Public Comment**

\* Denotes items on which the subcommittee may take action.  
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 Wynott (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).