

STATE OF NEVADA  
LEGISLATIVE COUNSEL BUREAU

LEGISLATIVE BUILDING  
401 S. CARSON STREET  
CARSON CITY, NEVADA 89701-4747  
Fax No.: (775) 684-6600



LEGISLATIVE COMMISSION (775) 684-6800  
BARBARA E. BUCKLEY, *Assemblywoman, Chair*  
Lorne J. Malkiewicz, *Director, Secretary*

INTERIM FINANCE COMMITTEE (775) 684-6821  
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Mark W. Stevens, *Fiscal Analyst*

LORNE J. MALKIEWICH, *Director*  
(775) 684-6800

PAUL V. TOWNSEND, *Legislative Auditor* (775) 684-6815  
DONALD O. WILLIAMS, *Research Director* (775) 684-6825  
BRENDA J. ERDOES, *Legislative Counsel* (775) 684-6830

**MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: February 28, 2006, 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  
Room 4412  
555 East Washington Avenue  
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 October 26, 2005**
- \* 2. **Awarding of contract for Single Audit for the State of Nevada for fiscal years 2006 through 2009**  
– Paul Townsend, Legislative Auditor; Tim Brown, Audit Supervisor
- \* 3. **Presentation of audit reports (NRS 218.823)** – Paul Townsend, Legislative Auditor
  - a) Report on Count of Money in State Treasury – Kimberly Arnett, Deputy Legislative Auditor.
  - b) Department of Business and Industry, Office of the Director  
– Stephany Gibbs, Deputy Legislative Auditor
  - c) Department of Conservation and Natural Resources, Director's Office  
– Sandra McGuirk, Deputy Legislative Auditor
  - d) Security Over Selected State Agency Internet Sites – Doug Peterson, Information Systems Audit Supervisor
  - e) State Department of Agriculture – Rocky Cooper, Audit Supervisor; Mike Noel, Deputy Legislative Auditor
  - f) Department of Cultural Affairs, Nevada Arts Council  
– George Allbritten, Audit Supervisor; Todd Peterson, Deputy Legislative Auditor
  - g) Department of Cultural Affairs, Division of Museums and History  
– George Allbritten, Audit Supervisor; Lee Pierson, Deputy Legislative Auditor
- \* 4. **Presentation of six-month reports (NRS 218.8245)** - Steve Wood, Chief Deputy Legislative Auditor
  - a) Commission on Postsecondary Education – George Allbritten, Audit Supervisor
  - b) University and Community College System of Nevada, Capital Construction Projects and Contracting and Bidding Procedures – Mike Spell, Audit Supervisor
  - c) University and Community College System of Nevada, Costs of Administration, Athletics, and Host Accounts  
– Mike Spell, Audit Supervisor
  - d) Clark County School District Performance Audit - Tim Brown, Audit Supervisor
  - e) Department of Business and Industry – Transportation Services Authority – Rocky Cooper, Audit Supervisor
- \* 5. **Follow-up on six-month report from prior meeting (NRS 218.8245)** – Steve Wood, Chief Deputy Legislative Auditor
  - a) Utilization and Security Over State Internet Sites (DoIT) – Doug Peterson, Information Systems Audit Supervisor
6. **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).