

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee

Date and Time of Meeting: Wednesday, January 26, 2000, 9:30 a.m.

Place of Meeting: Legislative Building
401 S. Carson Street - Rm. 4100
Carson City, 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 14, 1999.
- * 2. Presentation of Audit Reports (NRS 218.823) - Gary Crews, Legislative Auditor
 - a) Office of Lieutenant Governor – Shawn Heusser, Deputy Legislative Auditor
 - b) Office of State Treasurer – Sandra McGuirk, Deputy Legislative Auditor
 - c) Count of Money in State Treasury – Sandra McGuirk, Deputy Legislative Auditor
 - d) Department of Human Resources, Health Division, Bureau of Licensure and Certification – Stephany Gibbs, Deputy Legislative Auditor
 - e) Department of Human Resources, Aging Services Division – Mike Noel, Deputy Legislative Auditor
- * 3. Presentation of six-month reports (NRS 218.8245) – Steve Wood, Chief Deputy Legislative Auditor
 - a) Welfare Division, Child Support Enforcement – Harry O’Nan, Audit Supervisor
 - b) Division of Wildlife – Tim Brown, Audit Supervisor
 - c) Board of Parole Commissioners – Rocky Cooper, Audit Supervisor
 - d) State Group Health Insurance Program – Rocky Cooper, Audit Supervisor
 - e) Department of Information Technology – Rocky Cooper, Audit Supervisor
 - f) Southern Nevada Water Authority – Mike Spell, Audit Supervisor
 - g) Department of Administration, Management and Collection of the State’s Accounts Receivable – Mike Spell, Audit Supervisor
 - h) Division of Prisons, Inmate Medical Services – Paul Townsend, Audit Supervisor
 - i) Department of Administration, Internal Control Reporting Process – Paul Townsend, Audit Supervisor
- * 4. Request for information from the Office of the Governor on actions being taken to implement legislative audit recommendations. – Gary Crews, Legislative Auditor
- * 5. Follow-up on previously presented six-month reports – Steve Wood, Chief Deputy Legislative Auditor
 - a) Colorado River Commission – Harry O’Nan, Audit Supervisor
 - b) Nevada Attorney for Injured Workers – Harry O’Nan, Audit Supervisor
 - c) Division of Industrial Relations – Tim Brown, Audit Supervisor
 - d) Risk Management Division – Rocky Cooper, Audit Supervisor
- * 6. Status report on submission of 60-day plans of corrective action. (NRS 218.8235) – Gary Crews, Legislative Auditor
- 7. 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 Marie Cavin at 687-6815, 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, Basement, Capitol Building; 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.