

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: June 24, 2004, 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 4401
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 February 19, 2004.
- * 2. Presentation of audit reports (NRS 218.823) – Paul Townsend, Legislative Auditor
 - a) University and Community College System of Nevada, Statewide Programs – Mike Noel, Deputy Legislative Auditor
 - b) Department of Human Resources, Division of Child and Family Services – Rick Neil, Deputy Legislative Auditor
 - c) Utilization and Security Over State Internet Sites – Doug Peterson, Information Systems Audit Supervisor
 - d) State of Nevada, Single Audit Report – Tim Brown, Audit Supervisor
- * 3. Presentation of six-month reports (NRS 218.8245) – Steve Wood, Chief Deputy Legislative Auditor
 - a) Gaming Control Board – Rocky Cooper, Audit Supervisor
 - b) Department of Conservation and Natural Resources, Division of State Parks – Mike Spell, Audit Supervisor
- * 4. Follow-up on six-month reports from prior meeting (NRS 218.8245) – Steve Wood, Chief Deputy Legislative Auditor
 - a) Department of Conservation and Natural Resources, Division of Forestry – Mike Spell, Audit Supervisor
 - b) Department of Transportation, Highway Planning and Real Property Management – Rick Neil, Deputy Legislative Auditor
 - c) Department of Business and Industry, Housing Division – Tim Brown, Audit Supervisor
 - d) Department of Public Safety, Security and Integrity of the State's Criminal History Repository – Doug Peterson, Information Systems 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 Marie Cavin 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.