

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: September 10, 2002, 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 May 8, 2001.
- * 2. Presentation of audit reports (NRS 218.823) – Paul Townsend, Legislative Auditor
 - a) Judicial Branch of Government, Administrative Oversight of the State Court System – Ian Allan, Deputy Legislative Auditor
 - b) Department of Administration, Printing Division – Sandra McGuirk, Deputy Legislative Auditor
 - c) Department of Personnel – George Allbritten, Deputy Legislative Auditor
 - d) State Emergency Response Commission – Dennis Klenczar, Deputy Legislative Auditor
 - e) Performance Audit Preliminary Survey, Clark and Washoe County School Districts – Shawn Heusser, Deputy Legislative Auditor
- * 3. Presentation of six-month reports (NRS 218.8245) – Steve Wood, Chief Deputy Legislative Auditor
 - a) Department of Administration, Purchasing Division – Tim Brown, Audit Supervisor
 - b) Department of Administration, State's Contracting Process – Rocky Cooper, Audit Supervisor
 - c) Department of Business and Industry, Dairy Commission – Rocky Cooper, Audit Supervisor
 - d) Department of Administration, Internal Controls in State Government – Steve Wood, Chief Deputy Legislative Auditor
 - e) Department of Public Safety, Fire Marshal Division – Doug Peterson, Information Systems Audit Supervisor
 - f) Office of the Military – Jane Bailey, Audit Supervisor
- * 4. Follow-up on six-month reports from prior meeting – Steve Wood, Chief Deputy Legislative Auditor
 - a) State Public Works Board, Lied Library Project – Mike Spell, Audit Supervisor
 - b) Department of Business and Industry, Real Estate Division – Mike Spell, Audit Supervisor
 - c) Department of Education, Analysis of Instructional Costs and Materials Available to Students – Doug Peterson, Information Systems Audit Supervisor
- * 5. Request for audit of the State's energy efficiency retrofit program for buildings occupied by the Executive Branch of Government – Paul Townsend, Legislative Auditor
- 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 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.