

## **MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: January 17, 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 October 11, 2001.
- \* 2. Presentation of audit reports (NRS 218.823) – Paul Townsend, Legislative Auditor
  - a) Report on Count of Money in State Treasury – Shannon Ryan, Deputy Legislative Auditor
  - b) Department of Motor Vehicles and Public Safety, Administrative Services Division – Mike Chadwick, Deputy Legislative Auditor
  - c) Department of Public Safety, Emergency Management Division – Mike Noel, Deputy Legislative Auditor
  - d) Department of Conservation and Natural Resources, Division of Water Resources – Sandra McGuirk, Deputy Legislative Auditor
  - e) Reliability of Performance Measures Used in the State's Budgetary Process – Rick Neil, Deputy Legislative Auditor
- \* 3. Presentation of six-month reports (NRS 218.8245) – Steve Wood, Chief Deputy Legislative Auditor
  - a) Nevada Equal Rights Commission – Tim Brown, Audit Supervisor
  - b) Agency for Nuclear Projects – Jane Bailey, Audit Supervisor
  - c) Department of Business and Industry, Division of Unclaimed Property – Mike Spell, Audit Supervisor
  - d) Department of Business and Industry, Real Estate Division – Mike Spell, Audit Supervisor
  - e) Department of Business and Industry, Financial Institutions Division – Rick Neil, Deputy Legislative Auditor
  - f) Nevada School Districts, Analysis of Instructional Costs and Materials Available to Students – Doug Peterson, Information Systems Audit Supervisor
  - g) Division of Mental Health and Developmental Services, Nevada Mental Health Institute
  - h) Integrated Financial System, Payroll Process – George Allbritten, Deputy Legislative Auditor
  - i) Buildings and Grounds Division, State Mail Services – Rocky Cooper, Audit Supervisor
- \* 4. Follow-up on six-month reports from prior meeting – Steve Wood, Chief Deputy Legislative Auditor
  - a) State Public Works Board – Mike Spell, Audit Supervisor
  - b) Department of Prisons, Sex Offender Certification Panel – Rocky Cooper, Audit Supervisor
  - c) Health Division, Bureau of Alcohol and Drug Abuse – Rocky Cooper, Audit Supervisor
  - d) Integrated Financial System, Expenditure and Budgetary Process – Tim Brown, Audit Supervisor
  - e) Division of Health Care Financing and Policy – Tim Brown, 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: Bladell 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).