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MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: December 13, 2012 - 9:30 a.m.
Place of Meeting: Grant Sawyer State Office Building,
555 East Washington Avenue - Room 4412
Las Vegas, Nevada

Note: Some members of the Committee may be attending the meeting and other persons may observe the meeting and provide comment through a simultaneous videoconference conducted at the following location:

Legislative Building
401 South Carson Street - Room 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>. Click on the link "Live Meetings – Listen or View".

AGENDA

Note: Items on this agenda may be taken in a different order than listed. Two or more agenda items may be combined for consideration. An item may be removed from this agenda or discussion relating to an item on this agenda may be delayed at any time.

1. **Public Comment**
(Because of time considerations, the period for public comment by each speaker may be limited, and speakers are urged to avoid repetition of comments made by previous speakers).
- For Possible Action* 2. **Approval of minutes from September 19, 2012**
- For Possible Action* 3. **Presentation of audit reports (NRS 218G.240)**
 - Paul Townsend, Legislative Auditor
 - a. **Report on Count of Money in State Treasury**
 - Gene Allara, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
 - b. **Public Employees' Benefits Program**
 - Lee Pierson, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor
 - c. **Department of Employment, Training and Rehabilitation, Employment Security Division**
 - Daniel Crossman, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
- For Possible Action* 4. **Presentation of Review of Governmental and Private Facilities for Children, December 2012 (NRS 218G.575)**
 - Paul Townsend, Legislative Auditor
 - Sandra McGuirk, Deputy Legislative Auditor; Mike Herenick, Deputy Legislative Auditor
 - Jane Bailey, Audit Supervisor

*For
Possible
Action*

5. Presentation of six-month reports (NRS 218G.270)

- Paul Townsend, Legislative Auditor
- a. Office of the Governor, Office of Energy
 - Rocky Cooper, Audit Supervisor
- b. Department of Administration, Buildings and Grounds Section
 - Shannon Ryan, Audit Supervisor
- c. Department of Administration, Division of Enterprise Information Technology Services
 - Doug Peterson, Information Systems Audit Supervisor
- d. Department of Motor Vehicles
 - Doug Peterson, Information Systems Audit Supervisor

6. Public Comment

(Because of time considerations, the period for public comment by each speaker may be limited, and speakers are urged to avoid repetition of comments made by previous speakers).

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 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.