

STATE OF NEVADA  
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7230 AMIGO STREET  
LAS VEGAS, NEVADA 89119  
(702) 486-2800

**REVISED**

**MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee  
(*Nevada Revised Statutes* [NRS] 218E.240)

Date and Time of Meeting: Thursday, January 16, 2025  
9:00 a.m.

Place of Meeting: Legislative Building, Room 1214  
401 South Carson Street  
Carson City, Nevada, 89701

Note: Some members of the Committee may attend the meeting in person, and some may attend remotely. Other persons may observe the meeting and provide testimony in person, remotely, telephonically, or through a simultaneous videoconference conducted at the following location:

Nevada Legislative Office Building, Room 165  
7230 Amigo Street  
Las Vegas, Nevada, 89119

If you cannot attend the meeting, you can listen or view it live over the Internet. The address for the Nevada Legislature website is <http://www.leg.state.nv.us>. Click on the link "[View Events](#)."

*We are pleased to make reasonable accommodations for members of the public with a disability. If accommodations for the meeting are necessary, please notify us by email at [accessibility@lcb.state.nv.us](mailto:accessibility@lcb.state.nv.us) or by phone at (775) 684-6903 as soon as possible.*

Supporting materials for this meeting can be found on the Committee's meeting page located at: [Legislative Commission's Audit Subcommittee](#)

Materials will be uploaded as soon as feasibly possible after receipt. Copies of materials may be requested from the Audit Division, 401 South Carson Street, Carson City, NV 89701-4747, at (775) 684-685 or by email at [LCAudit@lcb.state.nv.us](mailto:LCAudit@lcb.state.nv.us). If you wish to have written testimony or visual presentations included as an exhibit in the minutes of the meeting, you may email electronic copies to [LCAudit@lcb.state.nv.us](mailto:LCAudit@lcb.state.nv.us) or mail written copies to the Audit Division, 401 South Carson Street, Carson City, NV 89701-4747, attention: Legislative Commission's Audit Subcommittee.

## **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.**

- I. Call to Order and Opening Remarks  
Senator Marilyn Dondero Loop, Chair
  
- II. Public Comment  
Public testimony under this item may be presented in person or by phone or written comment.  
Because of time considerations, each person offering testimony during this period for public comment will be limited to not more than 2 minutes.  
A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted by email to [LCAudit@lcb.state.nv.us](mailto:LCAudit@lcb.state.nv.us), facsimile at (775) 684-6435, or mail to the Audit Division, 401 South Carson Street, Carson City, NV 89701-4747, before, during, or after the meeting.  
To dial in to provide telephonic testimony during this period of public comment in the meeting any time after 9:00 a.m. on January 16, 2025: Dial (888) 475-4499.  
When prompted to provide the Meeting ID, please enter 835 3988 9786 then press #. When prompted for a Participant ID, please press #.  
To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-6990.

***For  
Possible  
Action***

- III. Approval of the Minutes for the Meeting on September 10, 2024

***For  
Possible  
Action***

- IV. Presentation of Audit Reports (NRS 218G.240)  
Daniel Crossman, Legislative Auditor
  - A. Department of Conservation and Natural Resources, Nevada Division of Forestry, Forest Fire Suppression Budget Account (LA26-04)  
Katrina Humlick, Deputy Legislative Auditor  
Eugene Allara, Audit Manager
  - B. Nevada Department of Transportation, Stockroom Purchases, Material Stockpile Management, and Mechanic Productivity (LA26-02)  
Amanda Barlow, Deputy Legislative Auditor  
Todd Peterson, Chief Deputy Legislative Auditor
  - C. Department of Administration, Mail Services Division, Operations and Billing Processes (LA26-03)  
Parker Cole, Deputy Legislative Auditor  
Tammy Goetze, Audit Manager
  - D. Department of Administration, State Public Works Division, Project Identification, Cost Estimation, and Reporting (LA26-01)  
Lupita Cruz, Deputy Legislative Auditor  
Shirlee Eitel-Bingham, Audit Manager, Information Security

**For  
Possible  
Action**

- V. Presentation of Governmental and Private Facilities for Children —  
Inspections, December 2024 (NRS 218G.575) (LA26-05)  
Hailey Cornelia-Swift, Child Welfare Specialist  
Jennifer Otto, Audit Manager
- VI. Informational Items
- A. National State Auditors Association Report on the Nevada Legislative  
Counsel Bureau – Audit Division’s System of Quality Control  
Daniel L. Crossman, Legislative Auditor
- B. Biennial Report of the Legislative Auditor, December 2024  
Tammy Goetze, Audit Manager
- VII. Public Comment
- Public testimony under this item may be presented in person or by phone  
or written comment.
- Because of time considerations, each person offering testimony during  
this period for public comment will be limited to not more than 2 minutes.
- A person may also have comments added to the minutes of the meeting  
by submitting them in writing either in addition to testifying or in lieu of  
testifying. Written comments may be submitted by email to  
[LCAudit@lcb.state.nv.us](mailto:LCAudit@lcb.state.nv.us), facsimile at (775) 684-6435, or mail to the Audit  
Division, 401 South Carson Street, Carson City, NV 89701-4747, before,  
during, or after the meeting.
- To dial in to provide telephonic testimony during this period of public  
comment in the meeting *any time after the Chair announces the second  
period of public comment* on January 16, 2025:  
Dial (888) 475-4499.
- When prompted to provide the Meeting ID, please enter 835 3988 9786  
then press #. When prompted for a Participant ID, please press #.
- To resolve any issues related to dialing in to provide public comment for  
this meeting, please call (775) 684-6990.
- VIII. Adjournment

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Notice of this meeting was posted at the Legislative Building, 401 South Carson Street, Carson City, Nevada 89701-4747; the Nevada Legislative Office Building, 7230 Amigo Street, Room 165, Las Vegas, NV 89119; and on the Internet through the Nevada Legislature’s website at [www.leg.state.nv.us](http://www.leg.state.nv.us).

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