

NORTHERN NEVADA
LEGISLATIVE BUILDING
401 S. Carson Street
Carson City, NV 89701
(775) 684-6800



SOUTHERN NEVADA
LEGISLATIVE OFFICES
7120 Amigo Street
Las Vegas, NV 89119
(702) 486-2800

THE STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU

REVISED **MEETING NOTICE AND AGENDA**

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

Date and Time of Meeting: Wednesday, August 20, 2026
9:00 a.m.

Place of Meeting: Nevada Legislative Office Building, Room 165
7230 Amigo Street
Las Vegas, Nevada, 89119

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:

Northern Nevada Legislative Building, Room 4100
401 South Carson Street
Carson City, Nevada, 89701

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

REASONABLE ACCOMMODATIONS AND LANGUAGE ACCESS SERVICES

The Legislature is pleased to make reasonable accommodations and provide language access services to ensure that all people, regardless of ability or native language, have access to the legislative process. To make a request, please email accessibility@lcb.state.nv.us or call (775) 684-6903 as early as possible before the meeting.

Supporting materials for this meeting can be found on the Audit Subcommittee's meeting page located at:

<https://www.leg.state.nv.us/App/InterimCommittee/REL/Interim2025/Meeting/34904>

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, at (775) 684-6815 or by email at 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 or mail written copies to the Audit Division, 401 South Carson Street, Carson City, NV 89701, 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
Assemblymember Shea Backus, 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, facsimile at (775) 684-6435, or mail to the Audit Division, 401 South Carson Street, Carson City, NV 89701, 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 August 20, 2026: Dial (888) 475-4499.
When prompted to provide the Meeting ID, please enter 824 9533 5365 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 April 15, 2026

***For
Possible
Action***

- IV. Ratification of Amendment to Contract for Single Audit for the State of Nevada for Fiscal Year 2026

***For
Possible
Action***

- V. State of Nevada Single Audit Report, June 30, 2024
Tammy Goetze, Audit Manager
Kurt Schlicker, Partner, Eide Bailly LLP
Laura Nelson, Partner, Eide Bailly LLP

***For
Possible
Action***

- VI. Presentation of Audit Reports (NRS 218G.615)
Daniel Crossman, Legislative Auditor
- A. Compliance with Procurement Standards; Clark County School District, Washoe County School District, and State Public Charter School Authority (LA26-12)
Zack Fourgis, Deputy Legislative Auditor
Mandy Tandy, Deputy Legislative Auditor
Victoria Salas, Deputy Legislative Auditor
Ray Sanchez, Deputy Legislative Auditor
James Thorne, Audit Manager

- B. Class-Size Reduction Strategies; Clark County School District and Washoe County School District (LA26-13)
David Olsen, Deputy Legislative Auditor
Scott Jones, Audit Manager
- C. Recruitment and Retention Strategies; Clark County School District and Washoe County School District (LA26-14)
Jeff Mullen, Deputy Legislative Auditor
Lori Kroboth, Deputy Legislative Auditor
Todd Peterson, Chief Deputy Legislative Auditor
- D. Class Sizes and Recruitment and Retention; State Public Charter School Authority (LA26-15)
Kim Shafer, Deputy Legislative Auditor
Jeff Mullen, Deputy Legislative Auditor
Todd Peterson, Chief Deputy Legislative Auditor
- E. Educational Strategies to Improve Student Outcomes; Clark County School District, Washoe County School District, and State Public Charter School Authority (LA26-16)
Parker Cole, Deputy Legislative Auditor
Kam Cheung, Deputy Legislative Auditor
James Thorne, Audit Manager
Jennifer Otto, Audit Manager
- F. Family and Community Engagement Strategies; Clark County School District, Washoe County School District, and State Public Charter School Authority (LA26-17)
Amanda Barlow, Deputy Legislative Auditor
Todd Peterson, Chief Deputy Legislative Auditor

VII. Informational Items

- A. Update on Report: Governmental and Private Facilities for Children – Inspections, December 2025
Hailey Cornelia-Swift, Senior Child Welfare Specialist
Jennifer Otto, Audit Manager
- B. Child Fatalities and Near Fatality Reviews, January 2025 to December 2025
Hailey Cornelia-Swift, Senior Child Welfare Specialist
Jennifer Otto, Audit Manager
- C. Biannual Status Report on Audits of Certain State Boards, July 2026
Tammy Goetze, Audit Manager

VIII. Public Comment

Public testimony under this item may be presented in person or by phone or written comment.

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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

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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 August 20, 2026: 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.

IX. Adjournment

Notice of this meeting was posted at the Northern Nevada Legislative Building, 401 South Carson Street, Carson City, Nevada 89701; the Southern 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.

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