

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: February 2, 2012 - 9:30 a.m.
Place of Meeting: Legislative Building
401 South Carson Street - Room 4100
Carson City, 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:

Grant Sawyer State Office Building,
555 East Washington Avenue - Room 4401
Las Vegas, 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 October 17, 2011**

*For
Possible
Action*

3. **Presentation of audit reports (NRS 218G.240)**

– Paul Townsend, Legislative Auditor

a. Office of the Governor, Office of Energy

– Lee Pierson, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor

b. Report on Count of Money in State Treasury

– Eugene Allara, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor

c. Department of Administration, Buildings and Grounds Section

– Jill Silva, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor

d. Department of Administration, Division of Enterprise Information Technology Services

– Jeff Rauh, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor

e. Department of Motor Vehicles

– Daniel Crossman, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor

*For
Possible
Action*

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

– Paul Townsend, Legislative Auditor

a. Gaming Control Board

– Shannon Ryan, Audit Supervisor

b. Department of Business and Industry, Office of Labor Commissioner

– Rick Neil, Audit Supervisor

*For
Possible
Action*

5. **Follow-up on six-month report from a prior meeting (NRS 218G.270)**
– Paul Townsend, Legislative Auditor

- a. Department of Administration, Motor Pool Division
– Rocky Cooper, Audit Supervisor

*For
Possible
Action*

6. **Transmittal of request to the Legislative Commission to issue subpoenas and direct the Legislative Counsel to initiate such legal actions as are necessary to compel compliance by the Murphy Bernardini Regional Detention Center in Carson City with requests made by the Legislative Auditor and his staff related to the review of the Center pursuant to NRS 218G.500 to 218G.585, inclusive.**

7. **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.