

STATE OF NEVADA  
LEGISLATIVE COUNSEL BUREAU

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**MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: January 18, 2017 – 9:00 a.m.  
Place of Meeting: Legislative Building  
Room 2134  
401 South Carson Street  
Carson City, Nevada

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

Grant Sawyer State Office Building  
Room 4412  
555 East Washington Avenue  
Las Vegas, Nevada

If you cannot attend the meeting, you can listen to it live over the Internet. The address for the Nevada Legislature website is <http://www.leg.state.nv.us>. Click on the link "Calendar of Meetings – 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.**

**I. Public Comment**

(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. 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 in person or by e-mail, facsimile, or mail before, during, or after the meeting.)

*For Possible Action*

**II. Approval of Minutes From October 18, 2016**

*For Possible Action*

**III. Presentation of Audit Reports (NRS 218G.240)**

– Rocky Cooper, Legislative Auditor

- a. Report on Count of Money in State Treasury  
– Eugene Allara, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
- b. Department of Public Safety, Investigation Division  
– A. Lilliana Camacho-Polkow, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
- c. Nevada Department of Wildlife  
– Tammy A. Goetze, Deputy Legislative Auditor; S. Douglas Peterson, Information Systems Audit Supervisor
- d. Department of Health and Human Services, Aging and Disability Services Division  
– Todd C. Peterson, Audit Supervisor; Richard A. Neil, Audit Supervisor
- e. Department of Education, Use of Class-Size Reduction Funds by School Districts  
– Debra Clark, Deputy Legislative Auditor; Richard A. Neil, Audit Supervisor

*For Possible Action*

**IV. Presentation of Review of Governmental and Private Facilities for Children, January 2017 (NRS 218G.575)**

- Rocky Cooper, Legislative Auditor  
– Sandra McQuirk, Deputy Legislative Auditor; Jane E. Giovacchini, Audit Supervisor

## V. Public Comment

(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. 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 in person or by e-mail, facsimile, or mail before, during, or after the meeting.)

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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 the Legislative Building, 401 South Carson Street, Carson City, Nevada 89701-4747, or call the Audit Division at (775) 684-6815 as soon as possible.

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Notice of this meeting was posted in the following Carson City and Las Vegas, Nevada, locations: Blasdel Building, 209 East Musser Street; City Hall, 201 North Carson Street; Legislative Building, 401 South Carson Street; and Legislative Counsel Bureau, Las Vegas Office, Grant Sawyer State Office Building, 555 East Washington Avenue. Notice of this meeting was faxed, e-mailed, or hand delivered for posting to the following Carson City and Las Vegas, Nevada, locations: Capitol Press Corps, Basement, Capitol Building, 101 North Carson Street; Clark County Government Center, Administrative Services, 500 South Grand Central Parkway; and Capitol Police, Grant Sawyer State Office Building, 555 East 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).

Supporting public material provided to Subcommittee members for this meeting may be requested from the Audit Division of the Legislative Counsel Bureau at (775) 684-6815 and is/will be available at the following locations: Meeting locations and the Nevada Legislature's website at [www.leg.state.nv.us](http://www.leg.state.nv.us).