

AUDITOR'S COMMENTS

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STATUTE COMPLIANCE

The required disclosure on compliance with the Nevada Revised Statutes and the Nevada Administrative Code is contained in Note 2 to the financial statements.

PROGRESS ON PRIOR YEAR STATUTE COMPLIANCE

The following action was taken during 2011-2012 relating to statute violations reported in the June 30, 2011 audit report:

- An expenditure plan was approved by the 911 Emergency Response Committee to address the fund balance in excess of the statutory limit pursuant to NRS 244A.7645, but the potential violation is reported for 2012 in Note 2 to the financial statements.
- The County transferred or committed the remaining funds collected by the Courts pursuant to NRS 176.059 and NRS 176.0611.

PRIOR YEAR RECOMMENDATIONS

Corrective action was taken on all findings included in the prior year report.

CURRENT YEAR RECOMMENDATIONS

Our current year recommendations are included in the Schedule of Findings and Questioned Costs.