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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 2012-2013 relating to statute violations reported in the June 30, 2012 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, and the language of the NRS was clarified as explained in Note 2 to the financial statements.
- The County monitored expenditures during the current year to prevent over-expenditures.
- The County monitored fund transfers during the current year to prevent statute violations.

PRIOR YEAR RECOMMENDATIONS

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

CURRENT YEAR RECOMMENDATIONS

There were no findings included in the Schedule of Findings and Questioned Costs.