

Brian Sandoval  
Governor



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Director

Janet Murphy  
Deputy Director

STATE OF NEVADA  
GOVERNOR'S FINANCE OFFICE  
*Budget Division*

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Date: December 13, 2016

To: James R. Wells, Clerk of the Board  
Governor's Finance Office

From: Katrina Nielsen, Budget Analyst  
Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

The following describes an action item submitted for placement on the agenda of the next Board of Examiners' meeting.

**OFFICE OF THE STATE CONTROLLER**

Agenda Item Write-up:

NRS 353C.220 allows agencies, with approval of the Board of Examiners, to write-off bad debts deemed uncollectible. The Office of the Controller has submitted a comprehensive list of debts for write-off on behalf of the following state departments:

Department	Division	Number of Accounts	Total Amount
1 Business and Industry	Transportation Authority	58	\$ 329,727.69
2 Corrections	Corrections	1,051	\$ 674,946.28
3 Health and Human Services	Welfare and Supportive Services - Child Support	5	\$ 1,935.68
4 Health and Human Services	Health Care Quality Compliance	1	\$ 588.00
5 Long Term Care Administrators	Long Term Care Administrators	5	\$ 17,410.80
6 Secretary of State	Secretary of State	601	\$ 197,988.43
7 Transportation	Transportation	97	\$ 101,503.33
Total Debt Write-Off		1,818	\$ 1,324,100.21

Additional Information:

This summary of delinquent accounts above includes the uncollectible accounts receivable submitted to the Controller's Office for collections from all state agencies and departments. The Controller's private collection agency has been unable to recover the outstanding debts. Therefore, these debts are hereby being submitted to the Board of Examiner's for approval to write-off.

Statutory Authority:

NRS 353C.220

REVIEWED: <u>SPA</u>
ACTION ITEM: _____

Date Submitted: December 6, 2016

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DEC 06 2016

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BUDGET DIVISION

