

## State of Nevada MERIT AWARD BOARD "Good Government, Great Employees"



## MERIT AWARD BOARD SUGGESTION LOG

The following table is a summary of the types of suggestions submitted to the Merit Award Board. Review the table to see if your suggestion has been previously presented to the Board for approval. Bolded/shaded entries have been approved for award.

| Suggestion Description  | Agency   |
|---|--|
| Overpaid SNAP benefits  | Department of Health and Human Services (DHHS)     |
| Digitalizing marriage and divorce records                       | DHHS)  |
| Preferred State Vendors   | Department of Administration - Purchasing Division |
| Process of serving legal paperwork                              | Department of Public Safety (DPS)                  |
| Essential Functions and people with disabilities                | Department of Human Resource Management (DHRM)     |
| Direct deposit notices in paper                                 | Nevada State Controller's Office                   |
| Journal Voucher/Billing Claims                                  | Nevada State Controller's Office                   |
| DMV Kiosks customer service                                     | Department of Motor Vehicles (DMV)                 |
| Public Assistance to incarcerated persons (#19)                 | DHHS   |
| Printed material on state stationery                            | Legislative Council Bureau (LCB)                   |
| Certified Mailings vs Electronic Certified Mailings             | Department of Administration - Budget Division     |
| Travel/eliminate the use of travel agents and associated costs  | Department of Administration - Purchasing Division |
| Notice of Decisions   | DHHS   |
| Paper usage - recycling used paper                              | DHHS   |
| Process of limited purchase orders and purchase orders          | College of Southern Nevada (CSN)                   |
| Transferring cost of drug analysis cups to defendants           | DPS  |
| Video conferencing equipment                                    | Nevada Department of Transportation (NDOT)         |
| Billing codes for testing                                       | DHHS   |
| Welfare and Medicare benefits for incarcerated individuals (#9) | DHHS   |
| Hand blowers in State agency bathrooms                          | Nevada State Public Works Division (NSPWD)         |

| Suggestion Description  | Agency   |
|---|--|
| Creating electronic forms and using features in Adobe Acrobat                           | Department of Conservation & Natural Resources (DCNR)        |
| Tire Recycling Program  | DCNR   |
| NEATS Training  | DHRM   |
| Policy distribution and gathering of acknowledgements                                   | Department of Administration                                 |
| Home storage of State vehicles  | NDOT   |
| Payee/Budgeting for clients   | DHHS   |
| Clinical Internships  | DHHS   |
| Driver Authorization Card (DAC) overcrowding  | DMV  |
| Supervisor Trucks   | NDOT   |
| Scan all releases of Info. (ROI)  | DHHS   |
| Automation of NPD-15 Employee Appraisal and Dev<br>Report                               | DHRM   |
| Purchase of Oracle database licenses  | Department of Administration - Enterprise IT Services (EITS) |
| Re-structuring of mental health team  | DHHS   |
| Deferring cost of service   | DHHS   |
| A vending machine at DMV containing items for placing license plates                    | DMV  |
| Create a centralized organization for consumer fraud                                    | Office of the Attorney General (AG)                          |
| Annual Renewal Notices  | Secretary of State's Office (SOS)                            |
| Increasing tourist travel to Nevada   | Department of Tourism & Cultural Affairs (DTCA)              |
| Ink Usage/read article about it   | Department of Employment, Training & Rehabilitation (DETR)   |
| Payment methods to authorize Credit Card and Debit Card payments                        | Department of Taxation                                       |
| Recover data to generate accurate invoices  | Department of Agriculture                                    |
| Using super-market gift cards or debit cards to purchase food                           | DHHS   |
| Caseload Size   | DHHS   |
| Universal Energy Charge   | Public Utilities Commission (PUC)                            |
| TANF Program limits   | DHHS   |
| Streamlining and improving accuracy of information into the supervision of probationers | DPS  |
| Nvision Biometric Screenings  | Nevada Public Employees' Benefits Program (PEBP)             |

| Suggestion Description   | Agency  |
|--|---|
| Centralization of library processes for NSHE                                       | DHHS  |
| Declining PEBP coverage  | PEBP  |
| Replacing paper towels with reusable cloth towel dispensers                        | DHHS  |
| Take home cars in a 24-hr duty post  | DPS   |
| Date Stamps  | AG  |
| Travel: use of the travel module in NEAT's that is used by NDOT and Administration | DHHS  |
| Creation and use of new NVPERS Survivor Beneficiary Form in lieu of existing form  | DHHS  |
| Risk Management Required Training  | Nevada Department of Administration – Risk<br>Management Division |
| NRS 482.255 Vehicle Registration   | DMV   |
| Outdated Eligibility Claim Requirements  | DETR  |
| Adding an additional telephone line for claim status and adjudication contact      | DETR  |
| EWS employer search results, selected employer information                         | DHHS  |
| Closing Benefits   | DHHS  |
| 2 <sup>nd</sup> 30-day pending applications  | DHHS  |
| Longevity of two-lane paved road   | NDOT  |
| Assisted Living Housing Unit for senior inmates                                    | Department of Corrections (NDOC)                                  |
| Compilation of Voter Registration Statistics                                       | DHHS  |
| Professional Translation Services contract for state agencies                      | Department of Administration – Division of Purchasing             |
| PEBP cancel/discontinue  | PEBP  |
| Streamlining the photo upload process and reducing time and cost                   | DPS   |
| Shorten wait times, make Q-lees more effective                                     | DMV   |
| Travel Requests  | Colleen Cripps  |
| Trivia game application for smartphone device users to help study                  | DPS   |
| Grant Funding process  | Department of Education (DOE)                                     |
| Email addresses specific to position rather than employee                          | Enterprise IT Services (EITS)                                     |
| Vehicle Maintenance  | Fleet Services  |
| HOA and CAM work processes   | Department of Business and Industry (B & I)                       |

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|---|---|
| Foreign Corp Publications   | SOS   |
| Uniform and Tool Allowance reimbursements   | NDOT; Department of Wildlife (NDOW); Office of<br>the Military; DPS; NDOC NDOC; Division of<br>Forestry |
| Government Hotel Rate   | Department of Administration – Purchasing Division  |
| EBT Cards   | DHHS  |
| Disposable Batteries  | DPS   |
| Creating a voluntary furlough program   | DHRM  |
| Creating and incentive for employees who have outside health insurance                                  | PEBP  |
| Take home vehicles for sworn personnel  | DMV   |
| SNA – Food Stamp Program  | DHHS  |
| SNAPET Program  | DHHS  |
| OSOS – One Stop Operating System  | DETR  |
| Retention of employees and productivity   | DHHS  |
| Wage witholdings from State of Nevada employees for Child Support obligations                           | DHHS  |
| Long waiting time at field offices and promoting online services  | DMV   |
| More efficient fire drill, disaster readiness   | Department of Veterans Services   |
| Raising the cost of overweight permit issued through NDOT   | NDOT  |
| State-issued cell phones  | Department of Administration – Purchasing Division  |
| Using tank devices to keep dust down during shoulder maintenance  | NDOT  |
| Enforcing a .05% tax on meal on inmates   | NDOC  |
| Use of "track changes" function in Word to limit paper usage  | DPS   |
| Lowering costs of work assessments  | DETR  |
| Implement Wells Fargo remote "Desktop Deposit Service"  | DHHS  |
| Internal Lose in SNAP & TANF EBT Cards  | DHHS  |
| Faxing documents  | DMV   |
| Request for Information letters (RFI)   | DHHS  |
| Eliminate printing certificates to get credit for classes taken in NEATS                                | EITS  |
| Changing the current formatting of eligibility notices to save on costs of purchasing printing supplies | DHHS  |

| Leave Progression Calculation worksheet to help obtain an employee's Leave Progression Date (LPD)  A centralized project management office serving all State agencies  Use of old highway patrol cars as decoys on construction projects  Voluntary Employee Morale Program  Vendor registration fees for State of Nevada programs to be represented at events and exhibitions  Emailing receipts for surrendered plates  Program/process for government offices to exchange/trade unused office supplies  NDF's Conservation Camp recruitment issues  Creation of a centralized portal for state agencies and their services  Creating an annual or bi-annual summit for Directors and Administrators of each department  Document Time Stamp Machine  Going paperless for the Board of Examiners (BOE)  DHS  Tribal TANF  Improve service for clients and increase productivity by applying online through NOMADS on the website |   |
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| ATT Conference Lines DOA   |   |
| Internal Search Engine for Memorandums DHHS  |   |
| Harmony Mobile DHHS  |   |
| Child Support Online Application DHHS  |   |
| Replace landline work desk telephones with cell phones University of Nevada, Las Vegas (UNLV)  |   |
| Mentoring program between departments  UNLV  |   |
| Creating an appeal form to be sent out with disqualification or correspondence   |   |
| Changing all state facility lighting systems with motion sensors   |   |
| Imposing a handling fee of \$3.00 to \$5.00 for customers sos requesting mail-out return documents   |   |
| Budget expenditures  Governor's Finance Office, Budget Divisio   | n |
| Installation of IM Software DHHS   |   |
| Edit of Notifications for welfare recipients  DHHS   |   |

| Suggestion Description   | Agency                                 |
|--|--|
| Improving the efficiency and effectiveness of the Interpretive Service process.          | DHHS                                   |
| Case Guide Tool  | DHHS                                   |
| To assist SNAP, WIC and any other government aid   | DHHS                                   |
| participants with transportation Temporary labels on client folders                      | DHHS                                   |
| New Civil Rights categories on forms   | DHHS                                   |
| Robocall system  | NDOT                                   |
| Scanning purchase orders, requisitions, journal vouchers, etc. to a server               | NDOW                                   |
| Requiring State employees to shut down their PC's after completing their shift           | B & I                                  |
| Paperless process – cash receipts, journal vouchers                                      | Controller's Office                    |
| (duplicate) voluntary time off   | Gaming Control Board (GCB)             |
| Creating the rank of Corporal in the rank structure of the police department             | NSHE                                   |
| Reduce responses from Capitol Police by creating a new dialing system                    | DMV                                    |
| Revising forms NPD-45 and NPD-32   | DHRM                                   |
| Document and Verification Processing   | DHHS                                   |
| Prior Authorizations   | DHHS                                   |
| Stopping the ordering of pre-printed letterhead  | B&I                                    |
| Nevada IFTA Tax Return   | DMV                                    |
| DMV study guides   | DMV                                    |
| Re-implementing/Revising requirement for Medicaid recipients and nursing home placements | HHS                                    |
| Appointments at DMV Motor Carrier Offices  | DMV                                    |
| Continuation of Targeted Case Management to youth and families                           | HHS                                    |
| Travel Expense Reimbursement Claim Form  | HHS                                    |
| New hires run through Central Payroll instead of individual agency HR centers            | Colorado River Commission (CRC)        |
| Fire drill and disaster readiness  | Veterans' Services                     |
| Sales Tax Template on Registration and Title Transactions                                | DMV                                    |
| Hiring process   | EITS                                   |
| Improve cost allocation tracking by updating Excel Spreadsheets used                     | DHHS – Welfare and Supportive Services |

| Suggestion Description  | Agency             |
|---|--------------------|
| Targeted Case Management  | DHHS               |
| Application process and appointments  | DMV                |
| Processing Travel   | DCNR               |
| New OTIS and Offender Watch   | DPS                |
| Inmate account statements   | Corrections        |
| Changing Forensic Specialist to Mental Health Security Technician   | HHS                |
| Making expedited driver's and identification cards available to customers for an expedited fee                  | DMV                |
| Booking airline flights for youths needing to travel long distances once paroled                                | HHS                |
| Reducing mileage, reducing building operational costs and reducing turnover rate by updating Excel Spreadsheets | HHS                |
| Minimizing the number of monthly shred bins being picked up and charge for by all state agencies                | GCB                |
| Lean Six Sigma efficiency and training program  | DOA                |
| Recruitment and use of existing lists   | DOA                |
| Researching and collecting unclaimed property in other states that is owned by the State of Nevada              | Treasurer's Office |