

September 21, 2004

## MEETING NOTICE

Representative Francis J. Wald, Chairman, has called a meeting of the **LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE**.

**Date:** Wednesday, October 27, 2004

**Time:** 9:00 a.m.

**Place:** Roughrider Room, State Capitol, Bismarck

**Agenda:** Presentations by the State Auditor's office and independent public accounting firms relating to audits of state agencies and institutions, including the performance audit reports for Job Service North Dakota and Workforce Safety and Insurance; the Department of Human Services on the status of accounts receivable for the Department of Human Services and the Developmental Center and internal control procedures for child support adjustments; the Information Technology Department regarding the annual report on state information technology projects; and the Office of Management and Budget regarding agency general fund turnback

**Special Note:** Anyone who plans to attend the meeting and needs assistance because of a disability should contact the Legislative Council staff as soon as possible.

**Committee Members:** Representatives Francis J. Wald, Ole Aarsvold, Larry Bellew, Al Carlson, Jeff Delzer, RaeAnn G. Kelsch, Andrew Maragos, Bob Skarphol, Blair Thoreson, Mike Timm, Amy Warnke, Lonny Winrich; Senators John M. Andrist, Randel Christmann, Jerry Klein, Aaron Krauter

**Staff Contacts:** Jim W. Smith, Legislative Budget Analyst and Auditor  
Donald J. Wolf, Senior Fiscal Analyst

Any member who is unable to attend this meeting is asked to please notify this office as soon as possible.

Sincerely,

John D. Olsrud  
Director

JDO/AAV