

October 14, 2010

## MEETING NOTICE

Senator Randel Christmann, Chairman, has called a meeting of the **LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE**.

**Date:** Thursday, October 21, 2010

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

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

**Agenda:** Presentations by representatives of the State Auditor's office relating to audits of state agencies and institutions, including a presentation of the Medicaid provider and recipient fraud and abuse performance audit; by representatives of the Bank of North Dakota relating to the College SAVE audit; by representatives of the judicial branch regarding uncollected fines and fees; by representatives of the State Treasurer's office relating to cash reconciliations and financial reporting; and by representatives of the North Dakota League of Cities, the North Dakota Association of Counties, and the State Auditor's office regarding suggestions for committee consideration regarding political subdivision audits

**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:** Senators Randel Christmann, Joan Heckaman, Jerry Klein, Judy Lee; Representatives Rick Berg, Merle Boucher, Jeff Delzer, Patrick R. Hatlestad, RaeAnn G. Kelsch, Jerry Kelsh, Keith Kempenich, Gary Kreidt, Louis Pinkerton, Chet Pollert, Bob Skarphol, Blair Thoreson, Benjamin A. Vig, Lonny Winrich

**Staff Contacts:** Becky Keller, Senior Fiscal Analyst  
Allen H. Knudson, Legislative Budget Analyst and Auditor

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

Sincerely,

Jim W. Smith  
Director

JWS/BM