

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

SENATE MEMBERS

Senator Mitch Tropila, Chair
Senator Debby Barrett
Senator Gary Branae
Senator Taylor Brown
Senator Fredrick (Eric) Moore
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Representative Tom Burnett
Representative Virginia Court
Representative Mary McNally
Representative Trudi Schmidt
Representative Wayne Stahl

Legislative Audit Committee Meeting Agenda

November 3 and 4, 2011
Room 172, State Capitol

November 3, 2011

- 9:30 a.m. Call to Order
Approval of Minutes
- 9:35 Department of Military Affairs Update Status
Financial Compliance (10-25)
Contract Management (11P-06)
- 10:00 Department of Public Health and Human Services (11-14)
Reimbursement Office Corrective Action Plan
- 10:40 Inspection and Complaint Activities for the Child Care Licensing Program (11P-11)
- 11:15 Department of Labor and Industry (11-15)
Lunch
- 1:00 Department of Fish, Wildlife, and Parks (11-18)
- 1:30 Department of Transportation (11-17)
- 2:15 Controls Over Dyed Diesel Use in Montana (11P-01)
- 2:45 Procurement of Office Supplies (11P-09)
- 3:15 Break
- 3:30 Board of Oil and Gas Conservation Regulatory Program (11P-04)
- 4:00 Follow-up Audits:
Achievement in Montana (11SP-19)
Disaster Recovery Program (11SP-20)
- 4:15 Other Business:
Law and Justice Interim Committee members Request memo – Shelby Prison
Senator Essmann Request memo – Medical Marijuana
Privatization Request memo
Performance Audit Priority List

November 4, 2011

- 9:00 a.m. Office of Public Instruction (11-19)
- 9:15 Commissioner of Higher Education (11-20)
- 9:30 University of Montana – Financial Related (11-12)
- 10:00 Montana State University – Financial Related (11-13)
- 10:30 State Library (11-23)
- 10:45 Department of Agriculture (11-21)
- 11:00 Big Sky on the Big Screen Act: Montana’s Film Incentive Program (11P-08)

Adjourn

The Montana Legislative Audit Division will make reasonable accommodations for persons with disabilities who wish to participate in this public meeting. If you require an accommodation, please contact Loni Brady at 406-444-3122.