

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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AGENDA
June 23, 2010
Room 172, Capitol Building

- 9:00 a.m. Call to Order
Approval of Minutes
- 9:05 Director Ferriter, Dept. of Corrections
Status on Contract Administration
- 9:15 Montana Public Vehicle Fueling Program (10P-02), Performance Audit
Dept. of Administration
Dept. of Transportation
- 10:00 Statewide Accounting, Budgeting, and Human Resources System (SABHRS) (10DP-03), Information
Systems Audit
Dept. of Administration
- 10:15 Other Business
Potential Performance Audit List
Proposed legislation
Draft LAC Rule revisions
CHIP eligibility progress - memo
- 10:45 *Break*
- 11:00 Weed Management at State Parks & Fishing Access Sites, (original report 08P-11), Performance Audit
Follow-Up
Dept. of Fish, Wildlife & Parks
- 11:30 *Lunch*
- 1:00 p.m. Water Rights Adjudication (08P-09), Performance Audit
Dept. of Natural Resources & Conservation
Reserved Water Rights Compact Commission
Montana Water Court
- 2:00 MT Medical Legal Panel, (10C-05) Contract Audit
Brian Wickens, JCCS
- 2:15 Other Business
2011 Operating Plan
Budget Development 2012-2013
Legislative Auditor Reappointment
Next Meeting –
- Adjourn