



LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE

Tuesday, September 27, 2022
Attorney General Facility
1720 Burlington Drive and
Roughrider Room, State Capitol
Bismarck, North Dakota

- 10:30 a.m. Meet at Attorney General's leased facility, 1720 Burlington Drive, Bismarck
Call to order
Roll call
Consideration of the [minutes of the June 29, 2022, meeting](#)
- 10:35 a.m. Committee tour of Attorney General's leased facility
- 11:30 a.m. Recess and travel to Roughrider Room, State Capitol, Bismarck
- 1:00 p.m. Presentation by representatives of the State Auditor's office of the following audit reports:
- [Department of Water Resources](#) (June 30, 2020 and 2021)
 - [Commission on Legal Counsel for Indigents](#) (June 30, 2020 and 2021)
 - [North Dakota Council on the Arts](#) (June 30, 2020 and 2021)
 - [Department of Agriculture](#) (June 30, 2020 and 2021)
 - [Department of Career and Technical Education](#) (June 30, 2020 and 2021)
 - [North Dakota State University](#) (June 30, 2020 and 2021)
 - [North Dakota State College of Science](#) (June 30, 2020 and 2021)
 - [Williston State College](#) (June 30, 2020 and 2021)
 - [Lake Region State College](#) (June 30, 2020 and 2021)
 - [Valley City State University](#) (June 30, 2020 and 2021)
 - [Mayville State University](#) (June 30, 2020 and 2021)
 - [Department of Public Instruction](#) (June 30, 2020 and 2021)
 - [North Dakota Veterans' Home](#) (June 30, 2020 and 2021)
 - [Office of Management and Budget](#) (June 30, 2020 and 2021)
 - [Parks and Recreation Department](#) (June 30, 2020 and 2021)
 - [Office of State Tax Commissioner](#) (June 30, 2020 and 2021)
 - [Department of Human Services](#) (June 30, 2020 and 2021)
- 2:15 p.m. Presentation by a representative of Haga Kommer, Certified Public Accountants, of the [North Dakota Stockmen's Association audit report](#) (December 31, 2020 and 2021)
- 2:25 p.m. Distribution by the Legislative Council staff of Department of Human Services writeoff reports for fiscal years [2021](#) and [2022](#)

- 2:30 p.m. Presentation by a representative of the State Auditor's office regarding its review of documentation and other information related to the lease agreement and the remodeling and construction of facilities leased by the Attorney General located at 1720 Burlington Drive, Bismarck
- 3:15 p.m. Comments by interested persons
- [Department of Health and Human Services](#)
- 3:30 p.m. Committee discussion
- 4:00 p.m. Committee discussion and staff directives
- 4:15 p.m. Adjourn

A livestream of the meeting will be available to the public at: <https://video.ndlegis.gov>.

Committee Members

Senators: Jerry Klein (Chairman), David A. Clemens, Joan Heckaman, Jordan Kannianen, Judy Lee
Representatives: Mary Adams, Cole Christensen, Mary Johnson, Keith Kempenich, Gary Kreidt, Scott Louser, Jeffery J. Magrum, Mike Nathe, Emily O'Brien, Jim Schmidt, Wayne A. Trottier

Staff Contacts: Sheila M. Sandness, Senior Fiscal Analyst
Allen H. Knudson, Legislative Budget Analyst and Auditor