



LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE

Thursday, June 20, 2024
Roughrider Room, State Capitol
Bismarck, North Dakota

9:00 a.m. Call to order
Roll call
Consideration of the minutes of the [December 19, 2023](#), and [March 21, 2024](#), meetings

PRESENTATION OF REPORTS

9:05 a.m. Distribution by Legislative Council staff of a memorandum entitled [Summary of Major Items in Audit Reports for the June 20, 2024, Meeting](#)

9:10 a.m. Presentation by a representative of Brady, Martz & Associates P.C., Certified Public Accountants, of the following audit reports:

- [Public Finance Authority](#) (December 31, 2022 and 2023)

9:20 a.m. Presentation by a representative of the State Auditor's office of the following audit reports:

- [North Dakota Aeronautics Commission](#) (June 30, 2022 and 2023)
- [Department of Agriculture](#) (June 30, 2022 and 2023)
- [Office of the Governor](#) (June 30, 2022 and 2023)
- [North Dakota School for the Deaf/Resource Center](#) (June 30, 2022 and 2023)
- [North Dakota State College of Science](#) (June 30, 2022 and 2023)

9:40 a.m. Comments by interested persons

9:45 a.m. Comments by Legislative Council staff regarding the status of the performance audit of the State Auditor's office

9:55 a.m. Committee discussion and staff directives

10:00 a.m. Adjourn

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

Committee Members

Representatives: Emily O'Brien (Chairman), Bert Anderson, Dick Anderson, Josh Boschee, Scott Louser, Mike Nathe, Dan Ruby, Austen Schauer, Scott Wagner

Senators: David A. Clemens, Jerry Klein, Judy Lee, Jeffery J. Magrum, Scott Meyer, Shawn Vedaa

Staff Contacts: Toby S. Mertz, Fiscal Analyst

Allen H. Knudson, Legislative Budget Analyst and Auditor