

NORTH DAKOTA LEGISLATIVE COUNCIL

Tentative Agenda

**LEGISLATIVE AUDIT AND FISCAL REVIEW COMMITTEE**

Wednesday, January 27, 1999  
Brynhild Haugland Room, State Capitol  
Bismarck, North Dakota

- 3:00 p.m. Call to order  
Roll call
- 3:05 p.m. Presentation by a representative of the Office of Management and Budget of the June 30, 1998, Comprehensive Annual Financial Report
- 3:15 p.m. Presentation by the State Auditor's office of the report on significant audit findings and recommendations
- 3:20 p.m. Presentation by the State Auditor's office of the North Dakota Personnel Systems-North Dakota University System performance audit report
- 3:50 p.m. Comments by representatives of the North Dakota University System
- 4:05 p.m. Presentation by the State Auditor's office of the June 30, 1998, North Dakota University System financial statement audit report
- 4:35 p.m. Comments by representatives of the North Dakota University System
- 4:50 p.m. Presentation by a representative of the Department of Human Services on the status of the department's Indian Health Service receivables
- 5:00 p.m. Presentation by Eide Bailly of the June 30, 1998, audit report of the North Dakota Development Fund, Inc.
- 5:10 p.m. Committee discussion and staff directives
- 5:20 p.m. Adjourn

**Committee Members**

Representatives Mike Timm (Chairman), Ole Aarsvold, Rex R. Byerly, John Dorso, Andrew G. Maragos, Stacey L. Mickelson, Jim Poolman, Francis J. Wald  
Senators Duane Mutch, Ken Solberg, Harvey D. Tallackson