

N.D.C.C. 54-14-03.1 Fiscal Irregularities

November 2012 - April 2013

Recruitment Bonus

November 2011

405 Industrial Commission

Robyn Loumer

\$4,700.00

Recruitment bonus paid to employee working in another state agency, which is not allowed under Administrative Rule 4-07-02-19.

Retroactive Pay

March 2013

250 State Library

Cindy Olson

\$501.84

Additional pay for assuming IT duties while IT position was vacant.

602 Agriculture Department

Ken Junkert

\$3,192.00

Additional pay for assuming duties of Deputy Ag Commissioner while position was vacant.

Pay Adjustment

February 2013

720 Game and Fish

Lawrence Rychman

\$1,000.00

Temporary workload adjustment of \$200/month due to a vacant NW Fisheries District Fisheries Technician vacancy.