

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

November 2014 - April 2015

Severance Pay

April 2015

750 Parks and Recreation

Keith Orth

\$13,080.00

Settlement agreement.

Retroactive Pay

December 2014

201 Department of Public Instruction

Ann Ellefson

\$ 554.00

Temporary workload adjustment for performing additional duties due to unfilled positions.

**Accrued Leave Payout Line
Exceeded 75% in First 18 Months of Biennium**

December 2014

140 Office of Administrative Hearings

Due to the retirement of two long-term employees, more than 75% of the Accrued Leave line item was spent in the first 18 months of the biennium. The agency will not be overspending in total by the end of the biennium.