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Roger A. Norman, JD, CPA, CFE, CFF Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

## A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, DECEMBER 11, 2015 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Adoption of Minutes
- C. Reports of Executive and Standing Committees:
  - 1. Executive Committee
  - 2. Counties and Municipalities
  - 3. Educational Institutions
  - 4. State Agencies

## D. Review of Reports:

- 1. Special Report Information Regarding the Arkansas Supreme Court, Court of Appeals, and Circuit Courts January 1, 2013 through June 30, 2015
- 2. Special Report Arkansas Municipal League Review of Selected Policies, Procedures, and Transactions January 1, 2013 through June 30, 2015
- 3. Investigative Report City of Wilmot Water and Sewer Department Review of Receipts and Deposits January 1, 2012 through September 2, 2015
- E. Other Business
- F. New Business
- G. Adjournment