

Sen. David Wallace Senate Chair Sen. John Payton Senate Vice Chair



Rep. Jimmy Gazaway House Chair Rep. Richard Womack House Vice Chair

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, SEPTEMBER 8, 2023
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:
  - Investigative Report Review of Selected Disbursements Pulaski County Solid Waste Management District – December 1, 2016 through June 30, 2022 (deferred from August 11, 2023 meeting)
  - Special Report Arkansas State and Public School Employees Health Benefits Department of Transformation and Shared Services – Employee Benefits Division – For the Fiscal Year Ended June 30, 2022
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held October 12 and 13, 2023.

- F. New Business
- G. Adjournment