Sen. Bobby L. Glover Senate Co-Chair Rep. Johnny Hoyt House Co-Chair Sen. Bill Pritchard Senate Co-Vice Chair Rep. Beverly Pyle House Co-Vice Chair





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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

AGENDA

EXECUTIVE COMMITTEE

OF THE

LEGISLATIVE JOINT AUDITING COMMITTEE

THURSDAY, NOVEMBER 12, 2009

11:30 A.M.

ROOM 104 – STATE CAPITOL BUILDING

Senator Bobby Glover, Co-Chair Senator Bill Pritchard, Co-Vice Chair Senator Mary Anne Salmon Senator Jerry Taylor Senator Robert Thompson Senator Henry "Hank" Wilkins, IV Senator Jack Crumbly Senator Cecile Bledsoe Representative Johnny Hoyt, Co-Chair Representative Beverly Pyle, Co-Vice Chair Representative Eddie Cheatham Representative Jim House Representative Mike Patterson Representative Monty Betts Representative David "Bubba" Powers

- A. Call to Order by Co-Chairman
- B. Roll Call of Members
- C. Reading and Correction of Minutes
- D. Status of Performance Audits and Special Reports
- E. Performance Audits and Special Reports Requested
- F. Status of Investigative Reports and Shortage Reports in Progress
- G. Investigative Reports and Shortage Reports Requested
- H. Other Business
- I. New Business
- J. Adjournment