

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

## AGENDA

COMMITTEE ON COUNTIES AND MUNICIPALITIES
WEDNESDAY, NOVEMBER 8, 2023
1:30 P.M.
ROOM 151 – STATE CAPITOL BUILDING
LITTLE ROCK. AR

Senator Scott Flippo

## Members

Senator Mark Johnson, Chair Senator Steve Crowell, Vice Chair Senator Kim Hammer Senator Ben Gilmore Senator Matt Stone <u>First Alternates</u> Senator Stephanie Flowers Senator Reginald Murdock

Representative Johnny Rye, Chair Representative Kendon Underwood, Vice Chair Representative Jon S. Eubanks Representative Lanny Fite Representative Karilyn Brown Representative John Maddox Representative Carol Dalby

Representative Kendra Moore

Representative Stephen Magie Representative Stephen Meeks Representative Lane Jean Representative DeAnn Vaught Representative DeAnna Hodges

- A. Call to Order by Chair
- B. Adoption of Minutes of the October 12, 2023 meeting
- C. Discussion of Act 709 of 2021, Repayment of Highway Turnback Funds
  - 1. Town of Jericho
  - 2. Town of Dyess
- D. Review of Reports (Refer to the Synopsis)
- E. Discussion with Gould Mayor and City Council Regarding Improvement of Financial Records
- F. City of Bauxite Mayor and City Council Explanation of Lack of Audit Report Submission
- G. The next meetings of the Legislative Joint Auditing Committee will be held on December 7, 2023.
- H. Adjournment