

Arkansas

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

STANDING COMMITTEE ON STATE AGENCIES

THURSDAY, February 8, 2024
1:30 P.M.
ROOM 130 – STATE CAPITOL BUILDING
LITTLE ROCK, AR

MEMBERS

Senator Joshua Bryant, Chair
Senator Jim Dotson, Vice Chair
Senator Clint Penzo
Senator Ronald Caldwell
Senator Bart Hester
Senator Terry Rice

Representative Robin Lundstrum, Chair
Representative Tony Furman, Vice Chair
Representative Matthew Shepherd
Representative Jeffrey Wardlaw
Representative Justin Gonzales
Representative Milton Nicks, Jr.

ALTERNATES

Senator Justin Boyd
Senator Tyler Dees
Senator Tyler Dees

Representative David Whitaker
Representative Rick Beck

Representative Matt Duffield
Representative Jack Ladyman

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- A. Call to order by Chairman.**
 - B. Adoption of minutes of the January 11, 2024 meeting.**
 - C. Review of reports.**
(Refer to the Summary)
 - D. New Business.**
The next meeting will be held June 13, 2024
 - E. Adjournment.**



LEGISLATIVE JOINT AUDITING COMMITTEE
ARKANSAS LEGISLATIVE AUDIT
FEBRUARY 8, 2024
STANDING COMMITTEE ON STATE AGENCIES



Current

Central Arkansas Planning and Development District, Inc.
 Forvis, LLP
 June 30, 2023
 SAOA045

Arkansas Public Employees Retirement System
 June 30, 2023
 SA10370

Arkansas Public Employees Retirement Plan
 Schedule of Employer allocations and Schedule of Pension Amounts by Employer
 June 30, 2023
 SA10370S

Arkansas Teacher Retirement System
 June 30, 2023
 SA10375

Arkansas Teacher Retirement System
 Schedules of Employer Allocations and Pension Amounts by Employer
 June 30, 2023
 SA10375S

Western Arkansas Planning and Development District, Inc.
 Hubbs & Whitehead, CPA's
 June 30, 2023
 SAOA027

White River Planning and Development District, Inc.
 Welch, Couch & Company PA
 June 30, 2023
 SAOA028

Commerce, Department
 June 30, 2022
 SA9902 Deferred 1/11/2024

Arkansas Department of Finance and Administration
 Lottery, Office of the Arkansas
 June 30, 2023
 SA1661 Early Release 12/27/23

Department of Parks, Heritage, and Tourism
 June 30, 2022
 SAC9912