

Sen. Bryan B. King
Senate Chair
Rep. Kim Hammer
House Chair
Sen. Linda Chesterfield
Senate Vice Chair
Rep. John W. Walker
House Vice Chair

Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, SEPTEMBER 12, 2014 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. Financial and Compliance Report – City of Cedarville – Years Ended December 31, 2013 and 2012
 - 2. Internal Control and Compliance Assessment – Arkansas Fire Protection Licensing Board – Year Ended June 30, 2013
 - 3. Special Report - Prosecuting Attorneys – Disposition of Matters Referred by Legislative Joint Auditing Committee – January 1, 2013 through December 31, 2013
- E. New Business
- F. Adjournment