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Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

A G E N D A

LEGISLATIVE JOINT AUDITING COMMITTEE

FRIDAY, NOVEMBER 13, 2009

9:00 A.M.

ROOM 171 – STATE CAPITOL BUILDING

LITTLE ROCK, AR

- A. Call to Order by Co-Chairman
- B. Roll Call of Members
- C. Introduction of Nonmembers
- D. Reading and Correction of Minutes
- E. Reports of Standing Committees:
 - 1. Executive Committee
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- F. Shortage Updates:
 - 1. Blytheville School District
 - 2. Bradley County
 - 3. Faulkner County
 - 4. Marion County
 - 5. Scott County
 - 6. City of Bonanza
 - 7. City of Cabot
 - 8. City of Marshall
- G. Summary of Intercollegiate Athletic Revenues and Expenditures, 2008-09
- H. Discussion of Special Report on Northwest Arkansas Economic Development District – Northwest Arkansas Regional Solid Waste District (presented at October 8, 2009 meeting of the Legislative Joint Auditing Committee) with Representative from Arkansas Ethics Commission
- I. Review of Reports:
 - 1. Audit Report - Arkansas Teacher Retirement System – Year Ended June 30, 2008 (Deferred from October 7, 2009 meeting of the Standing Committee on State Agencies)
 - 2. Special Report – Tobacco Settlement Proceeds Act – Arkansas Tobacco Settlement Commission – for the Period July 1, 2004 - June 30, 2009
 - 3. Audit Report – Paris School District – Year Ended June 30, 2008
 - 4. Investigative Report – Arkansas Dance Team Association – Review of Selected Transactions
- J. Other Business
- K. New Business
- L. Adjournment