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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, APRIL 9, 2010** **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. Legislative Joint Auditing Committee Oversight and Referrals
- G. Matters from the Standing Committee on Counties and Municipalities:
 - 1. Agreed-Upon Procedures Report – Town of Jericho – Years Ended December 31, 2008 and 2007
 - 2. Agreed-Upon Procedures Report – Town of Sunset – Years Ended December 31, 2008 and 2007 and Additional Procedures through May 28, 2009
 - 3. Jennette City Court noncompliance
- H. Review of Reports:
 - 1. Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2009 (early released January 6, 2010)
 - 2. State of Arkansas Single Audit Report – For the Year Ended June 30, 2009 (early released March 17, 2010)
 - 3. Follow up from staff regarding the Performance Audit – Arkansas State and Public School Employees, Fiscal Year 2009 Health and Benefit Plans – Employee Benefits Division, Arkansas Department of Finance and Administration For the Year Ended June 30, 2009 (originally presented at the March 12, 2010 meeting)
- I. Other Business
- J. New Business
- K. Adjournment