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Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, JUNE 11, 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. Matter from the Standing Committee on Counties and Municipalities:
Agreed-Upon Procedures Report – Town of Jericho – Years Ended December 31, 2008 and 2007
- G. Update on the Investigative Report – Pulaski County Special School District – Review of Selected Transactions – March 1, 2004 through February 19, 2010 (presented at the May 14, 2010 meeting)
- H. Shortage Updates:
 - 1. Arkansas State University
 - 2. City of Parkin
 - 3. University of Arkansas System at Little Rock
 - 4. Hermitage School District
 - 5. Arkansas State Board of Architects
 - 6. City of Monticello
- I. Review of Reports:
 - 1. Investigative Report – DeGray Lake Resort State Park – Arkansas Department of Parks and Tourism – Review of Selected Transactions – July 1, 2004 through November 30, 2008
 - 2. Special Report – Compliance with the Uniform Controlled Substances Act's Asset Seizure and Forfeiture Requirements – January 1 through December 31, 2009
 - 3. Special Report – Compliance with Tobacco Product Seizure and Forfeiture Requirements – For the Year Ending December 31, 2009
- J. Other Business
- K. New Business
- L. Adjournment