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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, SEPTEMBER 10, 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. Update on the Investigative Report – Pulaski County Special School District – Review of Selected Transactions – March 1, 2004 through February 19, 2010 (originally presented at the May 14, 2010 meeting)
- G. Review of Reports:
 - 1. Special Report – Prosecuting Attorneys – Disposition of Matters Referred by Legislative Joint Auditing Committee – January 1 through December 31, 2009
 - 2. Investigative Report – Hilltop Fire District #51 – Review of Selected Transactions – January 1, 2006 through September 30, 2009
- H. Other Business
- I. New Business
- J. Adjournment