

**Sen. Bobby L. Glover**  
Senate Co-Chair  
**Rep. Johnny Hoyt**  
House Co-Chair  
**Sen. Bill Pritchard**  
Senate Co-Vice Chair  
**Rep. Beverly Pyle**  
House Co-Vice Chair

# 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**  
**WEDNESDAY, DECEMBER 15, 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. Review of Reports:
  - 1. Investigative Report Update – Pulaski County Special School District – Review of Selected Transactions – March 1, 2009 - September 30, 2010
  - 2. Performance Audit – Arkansas State and Public School Employees Fiscal Year 2010 Health and Benefit Plans – Department of Finance and Administration – Year Ended June 30, 2010
  - 3. Special Report – Weatherization Assistance Program – Arkansas Department of Human Services – July 1, 2007 - June 30, 2010
- G. Other Business
- H. New Business
- I. Adjournment