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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 9, 2011 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Adoption of Minutes
- C. Reports of Standing Committees:
 - 1. Executive Committee
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- D. Review of Reports:
 - 1. Audit Report – Clay County – Year Ended December 31, 2009
 - 2. Audit Report – Mena Water Utilities – Years Ended October 31, 2010 and 2009 (private audit)
 - 3. Special Report – Five-Year Trend Analysis of Higher Education Tuition and Mandatory Fee Increases
 - 4. Review of Corrective Action Taken through May 31, 2011 – Arkansas Lottery Commission – Year Ended June 30, 2010
 - 5. Internal Control and Compliance Assessment – Arkansas State Highway and Transportation Department – June 30, 2010 and 2009
- E. Other Business
- F. New Business
- G. Adjournment