

Arkansas

Sen. Jason Rapert
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House Vice Chair

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

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

AGENDA

STANDING COMMITTEE ON STATE AGENCIES

THURSDAY, September 10, 2020
9:00 A.M.
ROOM A – BIG MAC BUILDING
LITTLE ROCK, AR

MEMBERS

Senator Trent Garner, Chair
Senator Lance Eads, Vice Chair
Senator Cecile Bledsoe
Senator Jonathan Dismang
Senator Keith Ingram
Senator Jimmy Hickey, Jr.

Representative Nelda Speaks, Chair
Representative Jay Richardson, Vice Chair
Representative Jim Sorvillo
Representative Joe Cloud
Representative Milton Nicks, Jr.
Representative Mary Bentley
Representative Matthew Shepherd

ALTERNATES

Senator Stephanie Flowers

Senator Will Bond
Senator Missy Irvin

Representative Keith Slape
Representative David Whitaker
Representative Fredrick J. Love
Representative Dan M. Douglas
Representative Brian S. Evans
Representative Bruce Cozart
Representative Spencer Hawks

Committee meetings are open to the public. However, there is limited seating due to the social distancing requirements and members of the public shall wear a mask while in the Big MAC Building.

- A. Call to order by Chairman.**
- B. Adoption of minutes of the February 27, 2020 meeting.**
- C. Review of reports.**
(Refer to the Summary)
- D. New Business.**
The next meeting will be held October 8, 2020
- E. Adjournment.**



LEGISLATIVE JOINT AUDITING COMMITTEE
ARKANSAS LEGISLATIVE AUDIT
SEPTEMBER 10, 2020
STANDING COMMITTEE ON STATE AGENCIES



Current

Arkansas Teacher Retirement – Schedules of Employer Allocations and Pension Amounts by Employer – June 30, 2019
Arkansas Public Employees Retirement Plan – Schedules of Employer Allocations and Schedules of Pension Amounts by Employer – June 30, 2019
Office of the Attorney General – June 30, 2019
Department of Correction – June 30, 2019
Arkansas Deaf and Hearing Impaired Telecommunications Services Corporation – December 31, 2019
Department of Education – June 30, 2019
Arkansas Fire and Police Pension Review Board – December 31, 2019
Arkansas State Highway Employees Retirement System – June 30, 2019
Arkansas Lifeline Individual Verification Effort Corporation – December 31, 2019
Department of Parks and Tourism – June 30, 2019
Southwest Arkansas Planning and Development District, Inc. – June 30, 2018
Arkansas Health Insurance Marketplace – State Insurance Department – June 30, 2019
Student Loan Guarantee Foundation of Arkansas, Inc. – September 30, 2019
Arkansas Treasurer of State – June 30, 2019
Department of Finance and Administration – Office of the Arkansas Lottery
Lucky for Life – March 31, 2020
Arkansas Health Insurance Marketplace – June 30, 2019
Arkansas Agriculture Department – June 30, 2019
State Board of Examiners of Alcoholism and Drug Abuse Counselor – June 30, 2019, 2018
Arkansas Assessment Coordination Department – June 30, 2019
Arkansas Contractors Licensing Board – June 30, 2019
Arkansas Department of Correction –
Report on Certification of Consumption of Farm Produce – June 30, 2019
Dietetics Licensing Board – June 30, 2019
Economic Development Commission – June 30, 2019
Arkansas Ethics Commission – June 30, 2019
Arkansas Health Services Permit Agency – June 30, 2019
Department of Information Systems – June 30, 2019
Judicial Discipline and Disability Commission – June 30, 2019
Arkansas Manufactured Home Commission – June 30, 2019
Martin Luther King, Jr. Commission – June 30, 2019
Arkansas State Military Department – June 30, 2019
Arkansas Minority Health Commission – June 30, 2019
Arkansas Psychology Board – June 30, 2019
Arkansas Public Service Commission – June 30, 2019
Arkansas Real Estate Commission – June 30, 2019
Arkansas Rice Research and Promotion Board – June 30, 2019, 2018
Arkansas Tobacco Settlement Commission – June 30, 2019, 2018
Arkansas Towing and Recovery Board – June 30, 2019, 2018
Arkansas Wheat Promotion Board – June 30, 2019, 2018
Law Enforcement Adoption of Racial Profiling Policies – 2019
Central Arkansas Planning and Development District, Inc. – June 30, 2019
Southeast Arkansas Economic Development District, Inc. – June 30, 2019
Arkansas Department of Environmental Quality – June 30, 2019
Arkansas Geographic Information Systems Office – June 30, 2019, 2018
Arkansas Tobacco Control – June 30, 2019, 2018