

Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, OCTOBER 11, 2019 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 Executive and Standing Committees:
 - 1. Executive Committee
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- D. Remarks by Roger Norman, Legislative Auditor
- E. Review of Reports:
 - 1. Special Report – Arkansas State and Public School Employees Health Benefits – Employee Benefits Division – Department of Finance and Administration – For the Fiscal Year Ended June 30, 2018
 - 2. Audit Report – City of Sulphur Springs – Years Ended December 31, 2018, 2017 and 2016
- F. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on November 7 and 8, 2019, or at the call of the Chairs.
- G. New Business
- H. Adjournment