

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** **FRIDAY, OCTOBER 8, 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. Performance Audit: Selected Industries Receiving Economic Incentives from the Consolidated Incentive Act of 2003 – Food and Publishing Industries For the Period July 1, 2003 – December 31, 2008
 - 2. Special Report: Brothas & Sistas, Inc. Grant Expenditures - Arkansas Minority Health Commission - April 1, 2009 – March 31, 2010
 - 3. Investigative Report: Southern Arkansas University Tech – Review of Selected Transactions For the Period July 1, 2006 through March 30, 2010
 - 4. Investigative Report: City of Altus - Police Department – Review of Selected Receipts For the Period March 1, 2009 through July 27, 2010
- G. 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)
- H. Other Business
- I. New Business
- J. Adjournment