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Senate Co-Chair
Rep. Johnny Hoyt
House Co-Chair
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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

AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, MARCH 12, 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. Matters from the Standing Committee on Counties and Municipalities:
 - 1. Agreed-Upon Procedures Report – Town of Jericho – Years Ended December 31, 2008 and 2007
 - 2. Agreed-Upon Procedures Report – Town of Sunset – Years Ended December 31, 2008 and 2007 and Additional Procedures through May 28, 2009
 - 3. Sunset City Court non-compliance
- G. Review of Reports:
 - 1. Investigative Report – Arkansas Committed to Education Foundation – Review of Selected Transactions
 - 2. Special Report – Use of Commission Staff and Private Attorneys for Indigent Defense Representation – Arkansas Public Defender Commission (deferred from January 8, 2010 meeting)
 - 3. Performance Audit – Arkansas State and Public School Employees, Fiscal Year 2009 Health and Benefit Plans – Employee Benefits Division, Arkansas Department of Finance and Administration For the Year Ended June 30, 2009
 - 4. Update regarding State Agency Directors and Grade 99 Employees retiring and returning to work
- H. Other Business
- I. New Business
- J. Adjournment