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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, DECEMBER 14, 2012 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. Summary of Intercollegiate Athletic Revenues and Expenditures, 2011-12 – Department of Higher Education
- E. Review of Reports:
 - 1. Arkansas Department of Education – Summary of Grants for Year Ended June 30, 2012
 - 2. Special Report – Connect Arkansas – Review of Major Program Initiatives, Sources and Uses of Funds, and Working Relationships
 - 3. Performance Audit – Employee Benefits Division – Arkansas Department of Finance and Administration – Arkansas State and Public School Employees Fiscal Year 2012 Health and Benefit Plans
 - 4. Special Report Update – Arkansas State Treasury – Review of Selected Bond Investment Transactions
- F. Other Business
- G. New Business
- H. Adjournment