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House 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, SEPTEMBER 13, 2013 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. Review of Reports:
  - 1. Investigative Report – Review of Selected Policies, Procedures, and Transactions – University of Arkansas, Fayetteville, Division of University Advancement
  - 2. Special Report – Compliance with the Uniform Controlled Substances Act's Asset Seizure and Forfeiture Requirements – January 1 through December 31, 2012
  - 3. Letter Report – Compliance with Tobacco Seizure Requirements – For the Year Ended December 31, 2012
  - 4. Special Report – Athletic Expenditures – Selected Arkansas Public School Districts – For the Year Ended June 30, 2012
- E. Other Business
- F. New Business
- G. Adjournment