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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, JUNE 7, 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. Invited Guests:
 - Mr. George Hopkins, Executive Director, Arkansas Teacher Retirement System
 - Ms. Gail Stone, Executive Director, Arkansas Public Employees Retirement System
- E. Review of Reports:
 - 1. Audit Report – Hamburg School District – Year Ended June 30, 2012
 - 2. Audit Report – Lafayette County – Year Ended December 31, 2011
 - 3. Special Report – Compliance with the Uniform Controlled Substances Act's Asset Seizure and Forfeiture Requirements – January 1 through December 31, 2012
 - 4. Letter Report – Compliance with Tobacco Seizure Requirements – For the Year Ended December 31, 2012
- F. Other Business
- G. New Business
- H. Adjournment