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House Vice Chair

# Arkansas



Roger A. Norman, JD, CPA, CFE  
Legislative Auditor

## LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

### AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE THURSDAY, NOVEMBER 13, 2014 1:30 P.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. Proposed changes to Legislative Joint Auditing Committee rules
- E. Higher Education Athletic Expenditures – Shane Broadway, Director, and Tara Smith, Senior Associate Director of Institutional Finance, Department of Higher Education
- F. Training for State Board and Commission Members – Paul Louthian, Administrator, Office of Accounting, Department of Finance and Administration
- G. Review of Reports:
  - 1. Special Report – Arkansas Department of Human Services – Community First Choice Option – March 14, 2014 through September 30, 2014
  - 2. Department of Education Grants – Summarized by the Division of Legislative Audit for the Year Ended June 30, 2014
- H. Explanation of programs chosen for Special Report – Review of Selected Federal Awards – State of Arkansas – July 1, 2012 through June 30, 2013 (Special Report presented at October 10, 2014 meeting)
- I. New Business
- J. Adjournment