

Sen. Jimmy Hickey, Jr. Senate Chair Sen. Linda Chesterfield Senate Vice Chair



Rep. Mary Broadaway House Chair Rep. Sue Scott House Vice Chair

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

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, MARCH 4, 2016 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:
 - Investigative Report Yell County Emergency Medical Services Review of Selected Transactions – For the Period January 1, 2010 through August 7, 2015 (Early released on January 21, 2016)
 - 2. Financial Audit Report Dreamland Academy of Performing and Communication Arts Fiscal Year Ended June 30, 2012 (Early released on January 21, 2016)
 - 3. Special Report Review of Selected Federal Awards For the Period July 1, 2013 through June 30, 2014 (Early released on January 21, 2016)
 - 4. Investigative Report City of Lewisville Water and Sewer Department Review of Receipts and Deposits January 1, 2014 through October 29, 2015
- E. Other Business
- F. New Business
- G. Adjournment