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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, DECEMBER 8, 2017 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, 2016-17 Arkansas Department of Higher Education
- E. Review of Reports:
  - Investigative Report 21<sup>st</sup> Century Community Learning Centers Grant Awards to Three Community-Based Programs – Review of Selected Transactions – July 1, 2013 – July 31, 2016
  - 2. Audit Report City of Searcy December 31, 2016
  - 3. Audit Report Garland County December 31, 2015 (early released November 23, 2016)
- F. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on January 11 and 12, 2018.

- G. New Business
- H. Adjournment