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Rep. Richard Womack House Chair Rep. Mary Bentley 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, OCTOBER 13, 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. Review of Reports:
  - 1. Investigative Report Review of Selected Transactions City of Farmington For the Period January 1, 2009 through December 31, 2016
  - 2. Investigative Report Review of Selected Transactions Westside School District Johnson County July 1, 2013 through March 13, 2017
  - 3. Investigative Report Review of Receipts and Deposits City of Prescott Police Department – February 18, 2014 through December 31, 2016
- E. Other Business: The next meetings of the Legislative Joint Auditing Committee will be held on November 2 and 3, 2017.
- F. New Business
- G. Adjournment