

# Arkansas

**Sen. David Wallace**  
Senate Chair  
**Sen. John Payton**  
Senate Vice Chair



**Rep. Jimmy Gazaway**  
House Chair  
**Rep. Richard Womack**  
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, MAY 12, 2023 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Selection of Seating for 2023 - 2024 Meetings
- C. Adoption of Minutes
- D. Reports of Executive and Standing Committees:
  - 1. Executive Committee
  - 2. Counties and Municipalities
  - 3. Educational Institutions
  - 4. State Agencies
- E. Review of Reports:
  - 1. Special Report – Department of Energy and Environment – Division of Environmental Quality and Used Tire Programs – Review of Selected Policies, Procedures, and Transactions Pertaining to Waste Tires – For the Period July 1, 2021 through August 31, 2022 (*Early released January 18, 2023*)
  - 2. Investigative Report – Review of Receipts and Deposits – Dorcheat Public Water Authority – January 1, 2019 through July 20, 2022 (*Early released March 15, 2023*)
  - 3. Special Report – Prosecuting Attorneys – Disposition of Matters Referred by the Legislative Joint Auditing Committee – For the Period January 1, 2021 through December 31, 2021 (*Early released January 18, 2023*)
- F. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held June 1 and 2, 2023.
- G. New Business
- H. Adjournment