

# Arkansas

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Legislative Auditor

## LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

### A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, FEBRUARY 9, 2024 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 Marion District Court – January 1, 2018 through December 31, 2022 (*Deferred from January 12, 2024 LJAC meeting*)
  - 2. Financial and Compliance Report - Monroe County – December 31, 2021 (*Deferred from January 11, 2024 Standing Committee on Counties and Municipalities*)
  - 3. Special Report – Six Regional Solid Waste Management Districts - Review of Selected Policies, Procedures, and Transactions – July 1, 2020 through December 31, 2021 (*Early released December 20, 2023*)
  - 4. Investigative Report – Review of Selected Disbursements – Faulkner County Regional Solid Waste Management District – January 1, 2022 through December 31, 2022
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held Thursday, June 13, and Friday, June 14, 2024 or at the call of the Chairs.
- F. New Business
- G. Adjournment