

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, JUNE 14, 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. State of Arkansas Annual Comprehensive Financial Report Fiscal Year Ended June 30, 2023 (Early released January 24, 2024)
 - 2. State of Arkansas Single Audit Fiscal Year Ended June 30, 2023 (Early released March 27, 2024)
 - 3. Special Report Review of Selected Financial Records and Transactions City of Augusta For the Period January 1, 2020 through December 31, 2022 (Early released March 13, 2024)
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held Thursday, July 11, and Friday, July 12, 2024 or at the call of the Chairs.

- F. New Business
- G. Adjournment