

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, SEPTEMBER 13, 2019 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 Receipts and Deposits – Bald Knob Water and Sewer Department – January 1, 2015 through December 31, 2015 (Early released July 2, 2019)
 - 2. Audit Report – Alpena School District – For the Year Ended June 30, 2018
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on October 10 and 11, 2019, or at the call of the Chairs.
- F. New Business
- G. Adjournment