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Senate Co-Chair
Rep. Johnny Hoyt
House Co-Chair
Sen. Bill Pritchard
Senate Co-Vice Chair
Rep. Beverly Pyle
House Co-Vice Chair

Arkansas



Roger A. Norman, JD, CPA, CFE
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, MAY 8, 2009 9:00 A.M. ROOM 171 – STATE CAPITOL BUILDING LITTLE ROCK, AR

- A. Call to Order by Co-Chairman
- B. Committee Selection of Seating
- C. Introduction of Nonmembers
- D. Reading and Correction of Minutes
- E. Reading of Communication
- F. Reports of Standing Committees:
 - 1. Executive Committee
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- G. Review of Reports:
 - 1. **Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2008 (early released on January 9, 2009)**
 - 2. **State of Arkansas Single Audit Report – For the Year Ended June 30, 2008 (early released on March 23, 2009)**
 - 3. **Audit Report – University of Central Arkansas – Year Ended June 30, 2008 (early released May 1, 2009)**
 - 4. **Department of Finance and Administration – Little Rock Central Office – Review of Selected Transactions for the period July 15, 2004 – October 2, 2008 (early released February 23, 2009)**
 - 5. **Performance Audit – Levee District Oversight – Arkansas Natural Resources Commission – July 1, 2007 – June 30, 2008 (early released February 13, 2009)**
 - 6. **Special Report – Funding of Concurrent Credit Courses – Arkansas Department of Higher Education – July 1, 2008 – December 31, 2008 (early released March 27, 2009)**
 - 7. **Letter Report – Letter to Attorney General – Racial Profiling Policies (early released March 13, 2009)**
- H. Other Business
- I. New Business
- J. Adjournment