

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

AGENDA

STANDING COMMITTEE ON STATE AGENCIES

THURSDAY, May 11, 2023
1:30 P.M.
ROOM 130 – STATE CAPITOL BUILDING
LITTLE ROCK, AR

MEMBERS

Senator Joshua Bryant, Chair
Senator Jim Dotson, Vice Chair
Senator Clint Penzo
Senator Ronald Caldwell
Senator Bart Hester
Senator Terry Rice

Representative Robin Lundstrum, Chair
Representative Tony Furman, Vice Chair
Representative Matthew Shepherd
Representative Jeffrey Wardlaw
Representative Justin Gonzales
Representative Milton Nicks, Jr.

ALTERNATES

Senator Justin Boyd
Senator Tyler Dees
Senator Tyler Dees

Representative David Whitaker
Representative Rick Beck

Representative Matt Duffield
Representative Jack Ladyman

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- A. Call to order by Chairman.**
 - B. Adoption of minutes of the December 1, 2023 meeting.**
 - C. Review of reports.**
(Refer to the Summary)
 - D. New Business.**
The next meeting will be held June 1, 2023
 - E. Adjournment.**



LEGISLATIVE JOINT AUDITING COMMITTEE
ARKANSAS LEGISLATIVE AUDIT
MAY 11, 2023
STANDING COMMITTEE ON STATE AGENCIES



Current

Central Arkansas Planning and Development District, Inc.- June 30, 2021
Arkansas Children's Hospital – June 30, 2022
Arkansas Department of Insurance – State Health Insurance Marketplace – June 30, 2022
State of Arkansas Construction Assistance Revolving Loan Fund Program – June 30, 2022
Arkansas Department of Correction – Report on Certification of Consumption of
Farm Produce – June 30, 2022
Arkansas Development Finance Authority – June 30, 2022
Department of Finance and Administration – Office of the Arkansas Lottery – June 30, 2022
Arkansas Public Employees Retirement System – Schedule of Employer Allocations and
Schedule of Pension Amounts by Employer – June 30, 2022
State of Arkansas Safe Drinking Water Revolving Loan Fund Program – June 30, 2022
Southeast Arkansas Economic Development District, Inc. – June 30, 2021
Southeast Arkansas Economic Development District, Inc. – June 30, 2020
Arkansas Teacher Retirement System – June 30, 2022
Arkansas Teacher Retirement System – Employer Schedules – June 30, 2022
Department of Transformation and Shared Services – June 30, 2021
Western Arkansas Planning and Development District, Inc. – June 30, 2022
White River Planning and Development District, Inc. – June 30, 2022
Treasurer of State End of Term Letter – January 9, 2023
Arkansas Public Service Commission – June 30, 2022
Office of the Attorney General – June 30, 2021
Department of Commerce – June 30, 2021
Department of Corrections – June 30, 2021
Department of Parks, Heritage, and Tourism – June 30, 2021
Department of Inspector General – June 30, 2021