

# Arkansas

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

## LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

### A G E N D A

#### COMMITTEE ON COUNTIES AND MUNICIPALITIES

THURSDAY, DECEMBER 7, 2023

1:30 P.M.

ROOM 151 – STATE CAPITOL BUILDING  
LITTLE ROCK, AR

#### Members

Senator Mark Johnson, Chair  
Senator Steve Crowell, Vice Chair  
Senator Kim Hammer  
Senator Ben Gilmore  
Senator Matt Stone  
Senator Scott Flippo

#### First Alternates

Senator Stephanie Flowers  
Senator Reginald Murdock

Representative Johnny Rye, Chair  
Representative Kendon Underwood, Vice Chair  
Representative Jon S. Eubanks  
Representative Lanny Fite  
Representative Karilyn Brown  
Representative John Maddox  
Representative Carol Dalby  
Representative Kendra Moore

Representative Stephen Magie  
Representative Stephen Meeks  
Representative Lane Jean  
Representative DeAnn Vaught  
Representative DeAnna Hodges

- A. Call to Order by Chair
- B. Adoption of Minutes of the November 8, 2023 meeting
- C. Discussion of Act 709 of 2021, Repayment of Highway Turnback Funds
  1. Town of Jericho
  2. Town of Dyess
- D. Review of Reports (Refer to the Synopsis)
- E. Discussion with Gould Mayor and City Council Regarding Improvement of Financial Records
- F. City of Gosnell – Mayor and City Council – Explanation of Lack of Audit Report Submission
- G. The next meetings of the Legislative Joint Auditing Committee will be held on January 11, 2024.
- H. Adjournment