

# 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, January 11, 2024  
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 7, 2023 meeting.**
  - C. Review of reports.**  
(Refer to the Summary)
  - D. New Business.**  
The next meeting will be held February 8, 2024
  - E. Adjournment.**



**LEGISLATIVE JOINT AUDITING COMMITTEE**  
**ARKANSAS LEGISLATIVE AUDIT**  
**JANUARY 11, 2024**  
**STANDING COMMITTEE ON STATE AGENCIES**



**Current**

CONSTRUCTION ASSISTANCE REVOLVING LOAN FUND PROGRAM, STATE OF ARKANSAS  
FROST, PLLC  
JUNE 30, 2023

DEVELOPMENT FINANCE AUTHORITY, ARKANSAS  
FROST, PLLC  
JUNE 30, 2023

EAST ARKANSAS PLANNING AND DEVELOPMENT DISTRICT, INC.  
MEYER & WARD, P.A.  
JUNE 30, 2023

SAFE DRINKING WATER REVOLVING LOAN FUND PROGRAM, STATE OF ARKANSAS  
FROST, PLLC  
JUNE 30, 2023

EAST ARKANSAS PLANNING AND DEVELOPMENT DISTRICT, INC.  
MEYER & WARD, P.A.  
JUNE 30, 2022  
SAOA043

EAST ARKANSAS PLANNING AND DEVELOPMENT DISTRICT, INC.  
MEYER & WARD, P.A.  
JUNE 30, 2021  
SAOA043

EAST ARKANSAS PLANNING AND DEVELOPMENT DISTRICT, INC.  
MEYER & WARD, P.A.  
JUNE 30, 2019  
SAOA043

ARKANSAS RICE RESEARCH AND PROMOTION BOARD  
JUNE 30, 2023, 2022

DEPARTMENT OF COMMERCE  
JUNE 30, 2022

ARKANSAS HIGHWAY EMPLOYEES RETIREMENT SYSTEM  
JUNE 30, 2022

DEPARTMENT OF ENERGY AND ENVIRONMENT  
JUNE 30, 2022