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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, SEPTEMBER 11, 2009

9:00 A.M.

ROOM 171 – STATE CAPITOL BUILDING

LITTLE ROCK, AR

- A. Call to Order by Co-Chairman
- B. Roll Call of Members
- C. Introduction of Nonmembers
- D. Reading and Correction of Minutes
- E. Reports of Standing Committees:
 - 1. Executive Committee
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- F. Review of Reports:
 - 1. Special Report: Athletic Expenditures – Update Reviews of Selected Arkansas Public School Districts, For the Year Ended June 30, 2008
 - 2. Performance Audit: Health and Benefit Plans – Employee Benefits Division, Arkansas Department of Finance and Administration
 - 3. Special Report: Uniform Controlled Substances Act – Asset Forfeiture, Covering the Period January 1 – December 31, 2008
 - 4. Special Report: Prosecuting Attorneys – Disposition of Matters Referred by Legislative Joint Auditing Committee – January 1, 2008 through December 31, 2008
- G. Other Business
- H. New Business
- I. Adjournment