

Arkansas

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Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, SEPTEMBER 10, 2021 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Adoption of Minutes
- C. Reports of Executive and Standing Committees:
 - 1. Executive Committee (August 13, 2021 and September 9, 2021)
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- D. Review of Reports:
 - 1. City of Dierks:
 - Investigative Report – Review of Receipts and Deposits – City of Dierks Water and Sewer System – January 1, 2015 through September 30, 2020
 - Financial and Compliance Report – Years Ended December 31, 2019 and 2018 (*Early Released July 14, 2021; Deferred from August 12, 2021 meeting of the Standing Committee on Counties and Municipalities*)
 - 2. Audit Report – Department of Finance and Administration – Year Ended June 30, 2020
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held October 7 and 8, 2021.
- F. New Business
- G. Adjournment