

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 13, 2024 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
 2. Counties and Municipalities
 3. Educational Institutions
 4. State Agencies
- D. Review of Reports:
 1. City of Bauxite:
 - Investigative Report – City of Bauxite – Review of Selected Transactions – January 1, 2020 through November 30, 2023 (*Deferred from July 12, 2024 LJAC meeting*)
 - Special Report – Review of Transactions and Procedures – Bauxite District Court – For the Period April 1, 2024 through July 31, 2024
 2. Special Report – Information Regarding Arkansas District Courts – For the Period January 1, 2023 through December 31, 2023 (*Early released on July 29, 2024*)
 3. Arkansas Educational Television Commission:
 - Annual Financial Report – June 30, 2022 (*Deferred from November 9, 2023 LJAC meeting*)
 - Annual Financial Report – June 30, 2023 (*Early released February 12, 2024*)
 - Special Report – Review of Selected Expenditures, Procurements, and Other Matters – For the Period July 1, 2021 through December 31, 2023
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held Thursday, October 10, and Friday, October 11, 2024 or at the call of the Chairs.
- F. New Business
- G. Adjournment