



LOIS TOCHTROP, CHAIR
Senator
CINDY ACREE, VICE CHAIR
Representative
DEB GARDNER
Representative
LUCIA GUZMAN
Senator

State of Colorado
LEGISLATIVE AUDIT COMMITTEE
Legislative Services Building
200 East Fourteenth Avenue
Denver, CO 80203

JAMES KERR
Representative
JOE MIKLOSI
Representative
STEVE KING
Senator
SCOTT RENFROE
Senator

A G E N D A
LEGISLATIVE AUDIT COMMITTEE
Audit Committee Hearing Room – 1st Floor

December 12 & 13, 2011

To view documentation for this hearing, please click [HERE](#)

December 12, 2011

10:00 a.m. – 11:30 p.m.

**Division of Youth Corrections
Department of Human Services
Performance Audit, November 2011**

Department of Human Services

Reggie Bicha, Executive Director

Julie Krow, Office of Children, Youth and Families, Director

John Gomez, Division of Youth Corrections, Director

Office of the State Auditor

Dianne E. Ray, State Auditor

Jonathan Trull, Deputy State Auditor

Sarah Aurich, Managing Legislative Auditor

Mindy Gates, Legislative Auditor

Kara Trim, Legislative Auditor

11:30 a.m. – 12:00 p.m. General Business

Attachment A Approval of Minutes from November 7 & 8, 2011

Attachment B Tobacco Executive Summary Report

Attachment C Update: JBC Discussion

12:00 p.m. – 01:30 p.m. Recess for Lunch

**1:30 p.m. – 2:00 p.m. University of Colorado
Financial and Compliance Audit
June 30, 2011 and 2010**

University of Colorado
Kelly Fox, Vice President and Chief Financial Officer
Robert Kuehler, Assistant Vice President and University Controller

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Lou Skull, Managing Legislative Auditor

Clifton Gunderson LLP
Paul Niedermuller, Partner
Jean Bushong, Senior Manager

**2:00 p.m. – 2:15 p.m. Colorado Bridge Enterprise
Colorado Department of Transportation
Annual Financial Statements
June 30, 2011**

Colorado Department of Transportation
Ben Stein, Chief Financial Officer
Marina Krasny, Deputy Controller

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Jonathan Caldwell, Legislative Auditor

Clifton Gunderson LLP
Bill Petri, Partner
Caroline Wright, Senior Manager
Madeline Quigley, Manager

2:15 p.m. – 2:30 p.m. **Colorado High Performance Transportation Enterprise
Colorado Department of Transportation
Annual Financial Statements
June 30, 2011**

Colorado Department of Transportation
Ben Stein, Chief Financial Officer
Marina Krasny, Deputy Controller

Office of the State Auditor
Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Jonathan Caldwell, Legislative Auditor

Clifton Gunderson LLP
Bill Petri, Partner
Caroline Wright, Senior Manager
Madeline Quigley, Manager

2:30 p.m. – 4:00 p.m. **General Business**

Attachment D Legislation

4:00 p.m. **Recess**

December 13, 2011

9:00 a.m. – 9:30 a.m.

**Colorado School of Mines
Financial Statements and Independent
Accountants' Reports
Financial Audit Years Ended June 30, 2011 and 2010
Compliance Audit Year Ended June 30, 3011**

Colorado School of Mines

Dr. W.M. "Bill" Scoggins, President
Joseph Trubacz, Senior Vice-President of Finance
Roger A. Cusworth, Controller

BKD, LLP

Rob MaCoy, Partner
Marcie Ardan, Audit Manager

Office of the State Auditor

Dianne E. Ray, State Auditor
Kerri Hunter, Deputy State Auditor
Lou Skull, Managing Legislative Auditor

9:30 a.m. – 10:30 a.m.

**Status of American Recovery and
Reinvestment Act Monies in Colorado**

Governor's Office

Kevin Patterson, Deputy Chief of Staff

Governor's Office of Economic Recovery

Reed Rowley, Director

Governor's Energy Office

T.J. Deora, Director

Department of Education

Daniel Domagala, Statewide Longitudinal Data Systems, Project Director
Scott Lee, Statewide Longitudinal Data Systems, Program Manager
Jamie Hollier, Broadband Technology Opportunities Program,
Project Manager
Susan Berkholder, Broadband Technology Opportunities Program,
Compliance Officer

Office of the State Auditor

Dianne E. Ray, State Auditor
Jonathan Trull, Deputy State Auditor
Sarah Aurich, Managing Legislative Auditor
Kate Shiroff, Legislative Auditor

10:30 a.m. – 11:30 a.m. General Business

Status Reports with Agency Representation

Attachment E Psychiatric Medication Practices for Adult Civil Patients, Colorado Mental Health Institutes, Performance Audit, May 2011, Department of Human Services

Greg Fugate, Legislative Audit Manager

Andrew Knauer, Legislative Auditor

Kenneth Cole, Director, Mental Health Institutes Division

Dr. Keith LaGrenade, Director, Colorado Mental Health Institute at Fort Logan

Attachment F Administrative Leave Use in the State Personnel System, Performance Audit, January 2011, Department of Personnel & Administration

Jenny Page, Legislative Audit Manager

Kathy Nesbitt, Executive Director, DPA

Jennifer Okes, Deputy Executive Director, DPA

Other Business

Attachment G Governor's Energy Office Audit Requests

Attachment H Audits Released Without a Formal Hearing

Attachment I Formal Adoption of 2012 Session Calendar

Attachment J Request for Workpapers

No Attachment OSA Budget

Handout Information Only

11:30 a.m. Adjourn