



ANGELA WILLIAMS, CHAIR
Representative

LUCIA GUZMAN
Senator

OWEN HILL
Senator

STEVE KING
Senator

State of Colorado

LEGISLATIVE AUDIT COMMITTEE
Legislative Services Building - Second Floor
200 East 14th Avenue
Denver, Colorado 80203

DAN NORDBERG
Representative

SU RYDEN
Representative

JERRY SONNENBERG
Representative

LOIS TOCHTROP
Senator

R E V I S E D A G E N D A **LEGISLATIVE AUDIT COMMITTEE**

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

January 15, 2013

7:00 a.m. – 7:05 a.m.

Election of Officers

7:05 a.m. – 7:30 a.m.

**Colorado State Fair Authority
Financial and Compliance Audit
Fiscal Years Ended June 30, 2012 and 2011**

Department of Agriculture

John Salazar, Commissioner

Jeff Stalter, Director of Budget and Operations

Colorado State Fair Authority

Chris Wiseman, General Manager

Lea Cassidy, Accounting Supervisor

Board of Commissioners of the Colorado State Fair Authority

Vince Vigil, Chairman

Ed Cordes, Finance Committee Chairman

Office of the State Auditor

Dianne E. Ray, State Auditor

Kerri Hunter, Deputy State Auditor

Jeffrey Kahn, Managing Legislative Auditor

Wall, Smith, Bateman, Inc.

Kristi Cortez, Partner

Recommendations To Be Discussed

Rec	Page	Summary
1	5	Strategies and Pricing Policies

7:30 a.m. – 8:45 a.m.

GENERAL BUSINESS

- | | |
|----------------------|---|
| <u>Attachment A</u> | Approval of Minutes from December 12-13, 2012 |
| <u>Attachment B</u> | Colorado Enterprise Zone Annual Report FY2011 and FY2012 |
| <u>Attachment C</u> | Medicaid Eligibility Status for Adult Civil Patients
at the Colorado Mental Health Institutes —
Status Report of Performance Audit Released June 2012 |
| <u>Attachment D</u> | Public Utilities Commission —
Status Report of Performance Audit Released June 2012 |
| <u>Attachment E</u> | Amendment 35 Tobacco Tax Funded Grant Programs
Draft Letter to the Joint Budget Committee, as requested by the LAC |
| <u>Attachment F</u> | Statewide Internet Portal Authority
Financial Report for Fiscal Years Ending June 30, 2012 and 2011 |
| <u>Attachment G</u> | Audits Released without a Hearing |
| <u>Attachment H</u> | EAGLE-Net Alliance Audit Request |
| <u>Attachment I</u> | Community First Foundation Audit Inquiry |
| <u>No Attachment</u> | Automobile Inspection and Readjustment Program
Update and Continuation of Potential Legislation Discussion |
| <u>No Attachment</u> | Conservation Easement Tax Credit Bill Draft Update |