



LOIS TOCHTROP, CHAIR
Senator
CINDY ACREE, VICE CHAIR
Representative
LUCIA GUZMAN
Senator
JAMES KERR
Representative

State of Colorado

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

STEVE KING
Senator
JOE MIKLOSI
Representative
SCOTT RENFROE
Senator
ANGELA WILLIAMS
Representative

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

January 17, 2012

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

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, 2011 and 2010**

Department of Agriculture
John Salazar, Commissioner

State Fair Authority
Chris Wiseman, General Manager
Lea Cassidy, Accountant

State Fair Commission
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, and Associates, Inc.
Kristi Cortez, Partner

7:30 a.m. – 7:45 a.m.

OSA Annual Report Fiscal Year 2011

7:45 a.m. – 8:45 a.m.

General Business

Attachment A

Approval of Minutes from December 12 & 13, 2011

Status Reports with Agency Representation

Attachment B

Treasury Investment Program, Performance Evaluation, June 2011,
Department of Treasury

Attachment C

Implementation of the Medicaid Pediatric Hospice Waiver Program,
Performance Audit, May 2011, Department of Health Care Policy &
Financing

Other Business

Attachment D

Recovery Audit Report

Attachment E

Audits Released Without a Formal Hearing

Handout

Fiscal Year 2013 Budget Discussion

Handout

Information Only

8:45 a.m.

Adjourn