



# OFFICE OF THE STATE AUDITOR



## Legislative Audit Committee March 9, 2021 Minutes

March 9, 2021

The Legislative Audit Committee (LAC) convened a hearing on March 9, 2021, at 8:00 a.m. in the Colorado State Capitol, Old Supreme Court Chambers. Representative Dafna Michaelson Jenet called the meeting to order. Roll was called with the following results:

### Committee Members

Representative Rod Bockenfeld, Senator Julie Gonzales, Representative Colin Larson, Representative Dylan Roberts, Senator Robert Rodriguez, Senator Rob Woodward, Senator Jim Smallwood (Vice Chair), Representative Dafna Michaelson Jenet (Chair)

The following Office of the State Auditor (OSA) staff and others attended:

### OSA

Dianne E. Ray, State Auditor; Michelle Colin, Deputy State Auditor; Vicky Lane

DIANNE E. RAY, CPA  
—  
STATE AUDITOR

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8:01 a.m.

## General Business

### Legislation

Ms. Colin presented an overview of the consideration for the Repeal of the Statutory Audits of Gaming Cities.

Representative Roberts made a motion to request a bill draft to Repeal the Statutory Audits of Gaming Cities. Representative Bockenfeld seconded the motion. A roll call vote was conducted, and the motion passed 7 - 0, with one excused. The results were as follows:

Representative Bockenfeld – Yes  
Senator Gonzales – Yes  
Representative Larson - Excused  
Representative Roberts – Yes  
Senator Rodriguez - Yes  
Senator Woodward – Yes  
Senator Smallwood – Yes  
Representative Michaelson Jenet – Yes

Ms. Colin presented an overview of the bill draft for the Repeal of the School Capital Construction Report. A question arose regarding the effective date of the bill.

Senator Smallwood made a motion to request to move the bill draft to bill paper. Representative Roberts seconded the motion. A roll call vote was conducted, and the motion passed 7 – 0, with one excused. The results were as follows:

Representative Bockenfeld – Yes  
Senator Gonzales – Yes  
Representative Larson – Excused  
Senator Rodriguez - Yes  
Representative Roberts – Yes  
Senator Woodward – Yes  
Senator Smallwood – Yes  
Representative Michaelson Jenet – Yes

8:07 a.m.

Senator Smallwood made a motion to move the hearing to executive session pursuant to Section 24-6-402(3)(b)(I), C.R. S., to review the Applications for State Auditor. Senator Woodward seconded the motion, and the motion passed unanimously.

**Public portion of the hearing adjourned at 8:08 a.m.**

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor