



**Legislative Audit Committee**  
**March 14, 2023**  
**Minutes**

The Legislative Audit Committee (LAC) convened a hearing on March 14, 2023, at 8:33 a.m. in the Colorado State Capitol, Old Supreme Court Chambers. Senator Robert Rodriguez called the meeting to order. Roll was called with the following members present or excused:

**Committee Members**

Representative Andrew Boesenecker, Representative Gabe Evans, Senator Rhonda Fields, Representative Dafna Michaelson Jenet, Senator Rod Pelton, Senator Kevin Van Winkle (excused), Representative Lisa Frizell (Vice Chair), Senator Robert Rodriguez (Chair)

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

**OSA**

Kerri L. Hunter, State Auditor; Marisa Edwards, Deputy State Auditor

8:34 a.m.

**Minutes**

Representative Michaelson Jenet made a motion to approve the February 28, 2023, LAC hearing minutes. Representative Frizell seconded the motion, and the motion passed unanimously.

**Report Released Without a Hearing**

Representative Frizell made a motion to release the *Report Released Without a Hearing*. Representative Michaelson Jenet seconded the motion, and the motion passed unanimously.

Ms. Edwards presented an overview of the report.

Discussion ensued regarding the type of payments outlined in the audit.

**Hearing adjourned at 8:36 a.m.**

Minutes submitted by:

Jayne Watson

Executive Assistant, Office of the State Auditor