

Senate

Record of Committee Proceedings

Joint committee on Audit

Senate Bill 154

Relating to: the petroleum storage remedial action program, providing an exemption from emergency rule-making procedures and granting rule-making authority.

By Senator George; cosponsored by Representative Kelso.

May 13, 1999 Referred to committee on Audit.

May 18, 1999 **EXECUTIVE SESSION**

Present: (8) Senator George, Representative Kelso,
 Senators Robson, Rosenzweig, Lazich,
 Representatives Nass, Ziegelbauer and Cullen.

Absent: (2) Senator Burke and Representative Gard.

Moved by Senator George, seconded by Senator Rosenzweig, that **Senate Bill 154** be recommended for passage.

Ayes: (8) Senator George, Representative Kelso,
 Senators Robson, Rosenzweig, Lazich,
 Representatives Nass, Ziegelbauer and
 Cullen.

Noes: (0) None.

Absent: (2) Senator Burke and Representative Gard.

PASSAGE RECOMMENDED, Ayes 8, Noes 0, Absent 2



Catherine C. Lange
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Audit of Department of Revenue County Sales Tax

Proposed Audit Requested by Wisconsin Counties Association

August 31, 2000

PUBLIC HEARING HELD

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Appearances for

- Allison Kujawa for Wisconsin Counties Association

Appearances against

- None.

Appearances for Information Only

- Tom Ourada for Department of Revenue

Registrations for

- None.

Registrations against

- None.

August 31, 2000

EXECUTIVE SESSION

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Moved by Senator George, seconded by Senator Robson, To
Authorize an Audit of the Department of Revenue's County Sales
Tax Administration Pursuant to the Scope as Presented by the
Wisconsin Legislative Audit Bureau.

Ayes: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig,
Lazich, Representatives Gard, Nass,
Ziegelbauer and Cullen.

Noes: (0) None.

Absent: (0) None.

TO AUTHORIZE AN AUDIT OF THE WISCONSIN
DEPARTMENT OF REVENUE'S
COUNTY SALES TAX
ADMINISTRATION AS PRESENTED BY
THE WISCONSIN LEGISLATIVE AUDIT
BUREAU RECOMMENDED, Ayes 10,
Noes 0, Absent 0

Mary Jan Rosenak
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Audit of Prior Authorization of Medical Assistance Services

Requested by Representatives Hoven and Turner, by Senators Burke, Lazich, Moen and Rosenzweig

August 31, 2000

PUBLIC HEARING HELD

Present: (10) Senator George, Representative Kelso, Senators Robson, Burke, Rosenzweig, Lazich, Representatives Gard, Nass, Ziegelbauer and Cullen.

Absent: (0) None.

Appearances for

- Jan Stevens Wisconsin Occupational Therapy Association
- Michele Thorman of Wisconsin Physical Therapy Association
- Susan S. Kinosian, self, Wauwatosa, Wisconsin
- Michael Ward, self, Madison, Wisconsin
- Craig Thompson of Wisconsin Counties Association
- Charlotte Moore of Lifenet, LLC Homecare Agency
- Lynn Steffes, Survival Coalition
- Gerry Born, The Arc-Wisconsin
- Nancy Anderson of Wisconsin Personal Care Association
- Jean Klousia, self, Vernon County

Appearances against

- None.

Appearances for Information Only

- Pris Boroniec and Lori Thornston Of Department of Health and Family Services

Registrations for

- Mara Kinosian of New Berlin Therapies, S.C.
- Michael Steinhauer, Wisconsin Occupation Therapy Association
- Shel Gross of Mental Health Association in Milwaukee County
- Senator Rod Moen of 31st District
- Cindy Eisenman of Children in CCI's, Sussex, Wisconsin
- Kris Mungowan of Team Rehab

- Beth Grossmeyer of Children in Child Care Institutions and WOTA
- Claudia Meyer for Children in CCI's
- Jerom Styberg of MJ Care
- Bridget Morehouse-Winiecki, self, Oak Creek, Wisconsin

Registrations against

- None.

August 31, 2000

EXECUTIVE SESSION

Present: (10) Senator George, Representative Kelso, Senators Robson, Burke, Rosenzweig, Lazich, Representatives Gard, Nass, Ziegelbauer and Cullen.

Absent: (0) None.

Moved by Senator George, seconded by Senator Lazich, To Authorize the Proposed Audit of the Policies and Procedures Governing Prior Authorization Under Medical Assistance Pursuant to the Scope as Presented by the Wisconsin Legislative Audit Bureau.

Ayes: (10) Senator George, Representative Kelso, Senators Robson, Burke, Rosenzweig, Lazich, Representatives Gard, Nass, Ziegelbauer and Cullen.

Noes: (0) None.

Absent: (0) None.

TO AUTHORIZE THE PROPOSED AUDIT OF THE POLICIES AND PROCEDURES GOVERNING PRIOR AUTHORIZATION UNDER MEDICAL ASSISTANCE PURSUANT TO THE SCOPE AS PRESENTED BY THE LEGISLATIVE AUDIT BUREAU
RECOMMENDED, Ayes 10, Noes 0, Absent 0

Mary Jan Rosenak
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Audit of TEACH Board

Requested by Representatives Nass, Spillner and Olsen

August 31, 2000

PUBLIC HEARING HELD

Present: (10) Senator George, Representative Kelso, Senators Robson, Burke, Rosenzweig, Lazich, Representatives Gard, Nass, Ziegelbauer and Cullen.

Absent: (0) None.

Appearances for

- Representative Luther Olsen 41st District

Appearances against

- None.

Appearances for Information Only

- None.

Registrations for

- None.

Registrations against

- None.

August 31, 2000

EXECUTIVE SESSION

Present: (10) Senator George, Representative Kelso, Senators Robson, Burke, Rosenzweig, Lazich, Representatives Gard, Nass, Ziegelbauer and Cullen.

Absent: (0) None.

Moved by Senator George, seconded by Senator Rosenzweig, To Authorize the Proposed Audit of the Technology for Educational Achievement in Wisconsin Board (TEACH) Pursuant to the Scope as Presented by the Wisconsin Legislative Audit Bureau.

Ayes: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig,
Lazich, Representatives Gard, Nass,
Ziegelbauer and Cullen.

Noes: (0) None.

Absent: (0) None.

TO AUTHORIZE THE PROPOSED AUDIT OF THE
TECHNOLOGY FOR EDUCATIONAL
ACHIEVEMENT IN WISCONSIN
BOARD (TEACH) AS PRESENTED BY
THE LEGISLATIVE AUDIT BUREAU
RECOMMENDED, Ayes 10, Noes 0,
Absent 0

Mary Jan Rosenak
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Administration of Maximus

Wisconsin Legislative Audit Bureau a letter report

August 31, 2000

PUBLIC HEARING HELD

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Appearances for

- Lec Henderson of AFSCME and Community
- Jean Verber, women and poverty, Milwaukee, Wisconsin
- Darnell Clayton, self, Milwaukee, Wisconsin

Appearances against

- John D'Alessio of HOSEA
- Linda Garcia of 9 to 5
- Tracy Jones, self, Milwaukee, Wisconsin
- Leah Wallace of Wisconsin Council on Children and Families

Appearances for Information Only

- Orlando Canto and Jennifer Noyes, Department of Workforce Development
- Holly Payne, Maximus, McLean, Virginia
- Pamela Fendt, self, Milwaukee, Wisconsin
- Brenda Sinclair, Maximus
- Beth Smith, AFSCME

Registrations for

- None.

Registrations against

- Jerry Weissburg, of HOSEA
- Bob Andersen of Legal Action of Wisconsin
- Andrew Lehto self, Madison, Wisconsin
- Tonja Jordan, self, Madison, Wisconsin

August 31, 2000

EXECUTIVE SESSION

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Mary Jan Rosenak
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Committee on Audit

Division Of Vocational Rehabilitation (DVR)

Audit Bureau Report 00-11

December 7, 2000 **PUBLIC HEARING HELD**

Present: (7) Senator George, Representative Kelso,
Senators Robson, Lazich,
Representatives Gard, Nass, and Cullen.
Absent: (3) Senators Burke, Rosenzweig,
Representative Ziegelbauer.

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

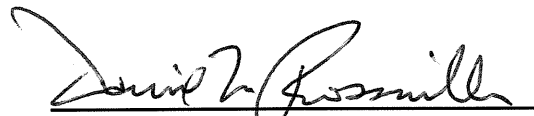
- Secretary Jennifer Reinert, Department of Workforce Development
- Tom Dixon, Administrator, Division of Vocational Rehabilitation, Department of Workforce Development

Registrations for

- None.

Registrations against

- None.



Daniel Rossmiller
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Enforcement of Prevailing Wage Report 00-4

Wisconsin Legislative Audit Bureau Report 00-4

August 31, 2000

PUBLIC HEARING HELD

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

- Orlando Canto And Sheehan Donoghue from Department of
Workforce Development
- Joe Wineke from Operating Engineers Local 139
- Mike Ryan from Wisconsin Laborers District Council
- Allyn Lepeska, Attorney for Wisconsin D. 7

Registrations for

- None.

Registrations against

- None.

Mary Jan Rosenak
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Food Stamp Program

Audit Bureau Report 00-8

August 31, 2000

PUBLIC HEARING HELD

- Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.
- Absent: (0) None.

Appearances for

- Sherrie Kay of Hunger Task Force
- Jonathan Bader of Wisconsin Community Action Program Association

Appearances against

- Cassandra Wilson of Wisconsin Council

Appearances for Information Only

- Orlando Canto and Jennifer Noyes, Department of Workforce Development
- Edwin Kennedy, self, Edgerton, Wisconsin

Registrations for

- None.

Registrations against

- Beth Smith of AFSCME
- Bob Andersen of Legal Action of Wisconsin

Mary Jan Rosenak
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Committee on Audit

Health Insurance Risk-Sharing Plan

Audit Bureau Report 00-13

December 7, 2000 **PUBLIC HEARING HELD**

- Present: (7) Senator George, Representative Kelso,
Senators Robson, Lazich,
Representatives Gard, Nass, and Cullen.
- Absent: (3) Senators Burke, Rosenzweig,
Representative Ziegelbauer.

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

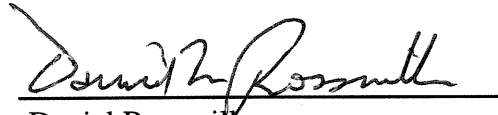
- Secretary Joe Leean, Department of Health and Family Services

Registrations for

- None.

Registrations against

- None.



Daniel Rossmiller
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Committee on Audit

Hearing Officers in State Government

Audit Bureau Report 00-7

August 31, 2000

PUBLIC HEARING HELD

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

- Orlando Canto of Department of Workforce Development
- David Schwarz of Department of Administration, Division of Hearings and Appeals

Registrations for

- None.

Registrations against

- None.

Mary Jan Rosenak
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Committee on Audit

Milwaukee Parental Choice Program Audit Bureau Report 00-02

May 30, 2000

PUBLIC HEARING HELD

Present: (7) Senator George, Representative Kelso,
Senators Robson, Lazich, Rosenzweig,
Representatives, Nass, Ziegelbauer

Absent: (3) Senators Burke,
Representative Gard, Cullen.

Appearances for

- Ronald Shaheed, Milwaukee, representing Clara Mohammed
- Julia Hutchinson, Milwaukee, representing St. Adalbert.
- George Mitchell, Milwaukee, representing self.
- David Reimer, Milwaukee, representing self.
- Richard Mason, Milwaukee, representing St. Anthony's School.
- Donna Schmidt, Milwaukee, representing Prince of Peace School.
- Howard Fuller, Milwaukee, representing self.
- Pilar Gomez, Milwaukee, representing self and children.
- Robert Rauh, Milwaukee, representing Marva Collins Prep. School.
- Brother Bob Smith, Milwaukee, representing Messmer High School and Blessed Trinity School.
- Clarene Anderson, Milwaukee, representing Mayor Norquist.
- Sister Callista Robinson, Milwaukee, representing Harambee Community School.
- Judy Schultz, Milwaukee, representing Lutheran Special School.
- Valerie Johnson, Milwaukee, representing self and children.

Appearances against

- David Guthery, Milwaukee, representing Parents United for Public Schools.
- Rev. Thomas Mueller, Milwaukee, representing self.
- Dennis Redovich, Milwaukee, representing Center for the Study of Jobs and Education in Wisconsin.

Appearances for Information Only

- Paul Bahr, Milwaukee, representing Milwaukee Lutheran High School
- Lawrence Hoffman, Milwaukee, representing self.
- Steven Dold, representing Wisconsin Department of Public Instruction.
- Charlie Toulmin, representing Wisconsin Department of Public Instruction.

Registrations for

- Jodi Goldberg, Milwaukee, representing AERF.
- Jason Boothe, Sr., Milwaukee, representing Gray's Child Development.
- Barbara Lee, Milwaukee, representing St. Rose Catholic Urban Academy
- Geoffery Lowry, Milwaukee, representing Urban Day School.
- Sharon Schmeling, Jefferson, representing self.
- Duane Miller, Milwaukee, representing Mt. Calvary Lutheran.
- Carolyn Ettl, Milwaukee, representing St. Rafael School.
- Daniel Peerenboom, Milwaukee, representing self.
- Lois Maczuzak, Milwaukee, representing self.
- Chris Stearns, Milwaukee, representing self.
- Michael Brown, Milwaukee, representing self.
- Julia Hutchinson, Milwaukee, representing St. Adalbert.
- Jeannette Gross, Milwaukee, representing Sherman Park Preschool.
- Paul Hohl, Milwaukee, representing St. Sebastian School.
- Bill Reid, Milwaukee, representing Metropolitan Milwaukee Association of Commerce.
- Rachel Jonas, Milwaukee, representing Bessie M. Gray Preparatory Academy.
- Wanda Montgomery, Milwaukee, representing Bessie M. Gray Preparatory Academy.
- Maureen Gallagher, Milwaukee, representing Archdiocese of Milwaukee.
- Basima Abdullah. Milwaukee, representing Clara Mohammed.
- Maria Gallardo, Milwaukee, representing St. Anthony's School.

Registrations against

- None.



Daniel R Rossmiller

Daniel Rossmiller
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Committee on Audit

Proposed Audit of the Division Of Vocational Rehabilitation (DVR)

November 11, 1999 **PUBLIC HEARING HELD**

Present: (9) Representative Kelso, Gard, Nass, Ziegelbauer,
and Cullen
Senators Robson, George, Lazich, and
Rosenzweig,

Absent: (1) Senators Burke

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

- Tom Dixon, Administrator, Division of Vocational
Rehabilitation, Department of Workforce Development

Registrations for

- None.

Registrations against

- None.



Daniel Rossmiller
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Committee on Audit

Proposed Audit Of The Use Of Computer Consultants By The State Of Wisconsin

November 11, 1999 **PUBLIC HEARING HELD**

Present: (9) Representative Kelso, Gard, Nass, Ziegelbauer,
and Cullen
Senators Robson, George, Lazich, and
Rosenzweig,

Absent: (1) Senators Burke

Appearances for

- Michael Heifetz, Madison, representing Representative Steven Foti.

Appearances against

- None.

Appearances for Information Only

- None.

Registrations for

- None.

Registrations against

- None.



Daniel Rossmiller
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Committee on Audit

Request for An Audit of Health Care Services Provided By The Department of Corrections

May 30, 2000

PUBLIC HEARING HELD

Present: (7) Senator George, Representative Kelso,
Senators Robson, Lazich, Rosenzweig,
Representatives, Nass, Ziegelbauer

Absent: (3) Senators Burke,
Representative Gard, Cullen.

Appearances for

- Representative Sheldon Wasserman, representing 22nd Assembly District.
- Representative Scott Walker, representing 14th Assembly District.
- Senator Judy Robson, Representative Sheldon Wasserman, representing 15th Senate District.
- Paul Persson, Pardeeville, representing United Professionals for Quality Health Care, 1199W, SEIU.
- Lenore Wilson, Madison, representing United Professionals for Quality Health Care, 1199W, SEIU.
- Larry Fox, Shorewood, representing self.

Appearances against

- None.

Appearances for Information Only

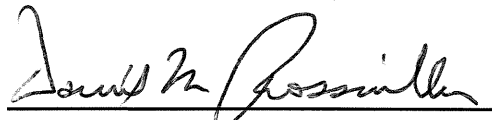
- None

Registrations for

- Edward S. Friedrichs, M.D., Brown Deer, representing Wisconsin State Medical Society.

Registrations against

- None.

A handwritten signature in black ink, appearing to read "Daniel M. Rossmiller". The signature is written in a cursive style with a horizontal line underneath it.

Daniel Rossmiller
Committee Clerk

Senate

Record of Committee Proceedings

Joint committee on Audit

Special Education Funding

An evaluation of Special Education Funding in Wisconsin

May 1, 1999 Referred to committee on Audit.

May 18, 1999 **PUBLIC HEARING HELD**

Present: (8) Senator George, Representative Kelso, Senators Robson, Rosenzweig, Lazich, Representatives Nass, Ziegelbauer and Cullen.

Absent: (2) Senator Burke and Representative Gard.

Appearances for

- Paul Halverson - DPI

Appearances against

- None.

Appearances for Information Only

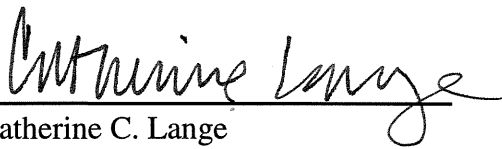
- Philip Kurobel - SAA/WCASS
- Joe Quick - Madison Metro School Board
- David Munro
- Paula Witbro - WEAC/WFT
- Virginia Wyss - Janesville School District
- Dr. Tom Evert - Janesville School District
- John Eyster - Janesville School District
- Dr. Jeanine Allen - Janesville School District
- Lauri Clifton - Janesville School District
- Kathy Brickman - Janesville School District
- Jennifer Dye - Janesville School District
- Jeff Spitzer - Resnick - WI Coalition for Advocacy

Registrations for

- None.

Registrations against

- None.


Catherine C. Lange
Committee Clerk

Senate

Record of Committee Proceedings

Joint Committee on Audit

Special Needs Adoption Program

Audit Bureau Report 00-03

May 30, 2000

PUBLIC HEARING HELD

Present: (7) Senator George, Representative Kelso,
Senators Robson, Lazich, Rosenzweig,
Representatives, Nass, Ziegelbauer

Absent: (3) Senators Burke,
Representative Gard, Cullen.

Appearances for

- Colleen Ellingson, Milwaukee, representing Special Needs Adoption Network.

Appearances against

- None.

Appearances for Information Only

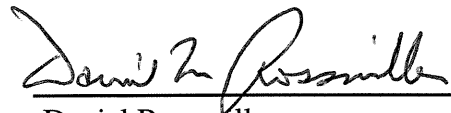
- Susan Dreyfus, Administrator, Division of Children and Family Services, Department of Health and Family Services.

Registrations for

- None.

Registrations against

- None.



Daniel Rossmiller
Committee Clerk

Senate

Record of Committee Proceedings

Joint Committee on Audit

State of Wisconsin Investment Board Audit

Audit Bureau Report 99-16

November 11, 1999 **PUBLIC HEARING HELD**

Present: (9) Representative Kelso, Gard, Nass, Ziegelbauer,
and Cullen
Senators Robson, George, Lazich, and
Rosenzweig,

Absent: (1) Senators Burke

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

- Patrica Lipton, Executive Director, State of Wisconsin
Investment Board
- John Peterson, Chair, State of Wisconsin Investment Board

Registrations for

- None.

Registrations against

- None.



Daniel Rossmiller
Committee Clerk

Senate

Record of Committee Proceedings

Joint Committee on Audit

Warren Knowles-Gaylord Nelson Stewardship Program
Audit Bureau Report 00-10

December 7, 2000 **PUBLIC HEARING HELD**

- Present: (7) Senator George, Representative Kelso,
Senators Robson, Lazich,
Representatives Gard, Nass, and Cullen.
- Absent: (3) Senators Burke, Rosenzweig,
Representative Ziegelbauer.

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

- Darrell Bazzell, Deputy Secretary, Department of Natural Resources
- David Cieslewicz, Madison, representing 1000 Friends of Wisconsin
- Harald Jordahl, Madison, representing The Nature Conservancy

Registrations for

- None.

Registrations against

- None.



Daniel Rossmiller
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Wisconsin Lottery

Audit Bureau Report 00-6

August 31, 2000

PUBLIC HEARING HELD

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

- David Storey, Wisconsin Lottery

Registrations for

- None.

Registrations against

- None.

August 31, 2000

EXECUTIVE SESSION

Present: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig, Lazich,
Representatives Gard, Nass, Ziegelbauer and
Cullen.

Absent: (0) None.

Moved by Senator George, that By unanimous consent the
committee address a letter from the committee to the Lottery Board
asking for details of Lottery settlement with GTECH.

Ayes: (10) Senator George, Representative Kelso,
Senators Robson, Burke, Rosenzweig,

Lazich, Representatives Gard, Nass,
Ziegelbauer and Cullen.

Noes: (0) None.

Absent: (0) None.

BY UNANIMOUS CONSENT TO ADDRESS A LETTER
FROM THE COMMITTEE TO THE
LOTTERY BOARD ASKING FOR
DETAILS OF LOTTERY SETTLEMENT
WITH GTECH.

RECOMMENDED, Ayes 10, Noes 0,
Absent 0

Mary Jan Rosenak
Committee Clerk