

## Record of Committee Proceedings

### **Joint Legislative Audit Committee**

#### **Proposed Audit: State Highway Program, Department of Transportation**

October 15, 2015      **Public Hearing Held**

Present:    (10)    Senator Cowles; Representative Kerkman;  
Senators Darling, Lazich, Vinehout and  
Bewley; Representatives Macco, Nygren,  
Sargent and Berceau.

Absent:     (0)     None.

Excused:   (0)     None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- Joe Chrisman - Legislative Audit Bureau
- Dean Swenson - Legislative Audit Bureau
- Secretary Mark Gottlieb - Wisconsin Department of Transportation
- Thomas Rhatican - Wisconsin Department of Transportation; Assistant Deputy Secretary

#### Registrations For

- Elizabeth Ward - Sierra Club, John Muir Chapter

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

October 15, 2015      **Executive Session Held**

Present: (10) Senator Cowles; Representative Kerkman;  
Senators Darling, Lazich, Vinehout and  
Bewley; Representatives Macco, Nygren,  
Sargent and Berceau.

Absent: (0) None.


Excused: (0) None.

Moved by Senator Cowles, seconded by Representative Macco  
that **Proposed Audit: State Highway Program, Department of  
Transportation** be recommended for Approve the Proposed Audit  
as set forth in the scope statement and as modified during today's  
discussion. .

Ayes: (10) Senator Cowles; Representative Kerkman;  
Senators Darling, Lazich, Vinehout and  
Bewley; Representatives Macco, Nygren,  
Sargent and Berceau.

Noes: (0) None.

APPROVE THE PROPOSED AUDIT AS SET FORTH IN THE  
SCOPE STATEMENT AND AS MODIFIED DURING  
TODAY'S DISCUSSION. RECOMMENDED, Ayes 10, Noes 0



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Tami Rongstad  
Committee Clerk