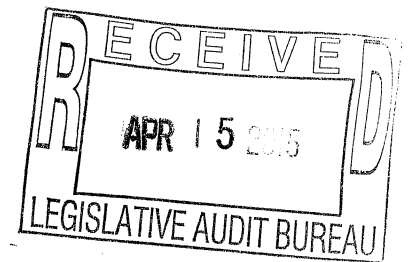


Record of Committee Proceedings



Joint Legislative Audit Committee

Audit Report 14-15: Initial Claims Processing for Unemployment Insurance

April 24, 2014

Public Hearing Held

Present: (10) Senator Cowles; Representative Kerkman; Senators Darling, Lazich, Vinehout and Lehman; Representatives Marklein, Nygren, Richards and Sargent.
Absent: (0) None.
Excused: (0) None.

Appearances For:

- None.

Appearances Against:

- None.

Appearances for Information Only:

- Joe Chrisman - State Auditor - Legislative Audit Bureau
- Reggie Newson - DWD Secretary - Department of Workforce Development

Registrations For:

- None.

Registrations Against:

- None.

Registrations for Information Only:

- None.

April 24, 2014

Executive Session Held

Present: (10) Senator Cowles; Representative Kerkman; Senators Darling, Lazich, Vinehout and Lehman; Representatives Marklein, Nygren, Richards and Sargent.
Absent: (0) None.
Excused: (0) None.

Moved by Representative Kerkman, seconded by Senator Vinehout that
Proposed Audit: Unemployment Insurance Claims Processing, be
recommended for adoption.

Ayes: (10) Senator Cowles; Representative Kerkman; Senators Darling,
Lazich, Vinehout and Lehman; Representatives Marklein,
Nygren, Richards and Sargent.
Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0

April 08, 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 Handrick - Department of Workforce Development
- Reggie Newson - Department of Workforce Development
- Dean Swenson - Legislative Audit Bureau
- Joe Chrisman - Legislative Audit Bureau

Registrations For


- None.

Registrations Against

- None.

Registrations for Information Only

- None.



Jason Mugnaini
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit: Wastewater Permits Issued Through the Wisconsin Pollutant Discharge Elimination System (WPDES)

April 08, 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

- Dean Swenson - Legislative Audit Bureau
- Joe Chrisman - Legislative Audit Bureau

Registrations For

- None.

Registrations Against

- None.

Registrations for Information Only

- None.

April 08, 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: Wastewater Permits Issued Through the**

Wisconsin Pollutant Discharge Elimination System (WPDES)
be recommended for adoption.

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

Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0



Jason Mugnaini
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit: Division of Vocational Rehabilitation

April 08, 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

- Dean Swenson - Legislative Audit Bureau
- Joe Chrisman - Legislative Audit Bureau
- Reggie Newson - Department of Workforce Development

Registrations For

- None.

Registrations Against

- None.

Registrations for Information Only

- Michael Greco - Department of Workforce
Development

April 08, 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 Kerkman
that **Proposed Audit: Division of Vocational Rehabilitation** be
recommended for adoption.

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

Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0



Jason Mugnaini
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit: Complaints Considered by the Government Accountability Board

April 08, 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

- Kevin Kennedy - Government Accountability Board
- Dean Swenson - Legislative Audit Bureau
- Joe Chrisman - Legislative Audit Bureau

Registrations For

- None.

Registrations Against

- None.

Registrations for Information Only

- None.

April 08, 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 Senator Lazich that
**Proposed Audit: Complaints Considered by the Government
Accountability Board** be recommended for adoption.

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

Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0



Jason Mugnaini
Committee Clerk