

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit: Administration of Supplemental Federal Funding

February 02, 2022 **Public Hearing Held**

Present: (10) Senator Cowles; Representative Kerkman;
Senators Marklein, Kooyenga, Agard and
Carpenter; Representatives Macco, Born,
Hesselbein and Hong.

Absent: (0) None.

Excused: (0) None.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Joe Chrisman - State Auditor, Legislative Audit Bureau
- Kathy Blumenfeld - Secretary-Designee, Wisconsin Department of Administration
- Chris Patton - Deputy Secretary, Wisconsin Department of Administration
- Colleen Holtan - Director, Bureau of Financial Management; Wisconsin Department of Administration

Registrations For

- None.

Registrations Against

- None.

Registrations for Information Only

- None.

February 02, 2022 **Executive Session Held**

Present: (10) Senator Cowles; Representative Kerkman;
Senators Marklein, Kooyenga, Agard and

Carpenter; Representatives Macco, Born,
Hesselbein and Hong.

Absent: (0) None.

Excused: (0) None.

Moved by Senator Cowles, seconded by Senator Marklein that
**Proposed Audit: Administration of Supplemental Federal
Funding** be recommended for Approve Audit Scope.

Ayes: (10) Senator Cowles; Representative Kerkman;
Senators Marklein, Kooyenga, Agard and
Carpenter; Representatives Macco, Born,
Hesselbein and Hong.

Noes: (0) None.

APPROVE AUDIT SCOPE RECOMMENDED, Ayes 10, Noes 0

Tami Rongstad
Committee Clerk