

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 11-11: Contract Sunshine Act, Government Accountability Board.

October 13, 2011

PUBLIC HEARING HELD

Present: (10) Senator Cowles; Representative Kerkman;
Senators Darling, Lazich, Vinehout and Lassa;
Representatives Vos, Petersen, Jorgensen and
Richards.

Absent: (0) None.

Excused: (0) None.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Joe Chrisman, Madison — Legislative Audit Bureau
- Dean Swenson, Madison — Legislative Audit Bureau
- Michael Haas, Madison — GAB
- Sharrie Hauge, Madison — GAB
- James Malone, Madison — GAB
- Chris Schoenherr, Madison — DOA

Registrations For

- None.

Registrations Against

- None.

Registrations for Information Only

- None.



Dana Mundell
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit: Heating Assistance and Weatherization Services for Low-Income Households, Department of Administration

October 13, 2011 **PUBLIC HEARING HELD**

Present: (10) Senator Cowles; Representative Kerkman;
 Senators Darling, Lazich, Vinehout and Lassa;
 Representatives Vos, Petersen, Jorgensen and
 Richards.

Absent: (0) None.

Excused: (0) None.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Joe Chrisman, Madison — Legislative Audit Bureau
- Kate Wade, Madison — Legislative Audit Bureau
- Chris Schoenherr, Madison — DOA
- Susan Brown, Madison — DOA
- Bob Jones, Madison — WI Community Action Program

Registrations For

- Keith Reopelle, Madison — Clean Wisconsin

Registrations Against

- None.

Registrations for Information Only

- None.

October 13, 2011 **EXECUTIVE SESSION HELD**

Present: (10) Senator Cowles; Representative Kerkman;
 Senators Darling, Lazich, Vinehout and Lassa;
 Representatives Vos, Petersen, Jorgensen and
 Richards.

Absent: (0) None.
Excused: (0) None.

Moved by Senator Cowles, seconded by Senator Lazich that
Motion to approve an audit of utility public benefits and related programs, as set forth in the Audit Bureau's October 11, 2011 scope memo, as amended to also include a review of: the efficiency of the programs in reducing fuel consumption; the financial impact of the programs on families and the ability of low- income families to work towards economic self-sufficiency; the demographics of households served; the technology and standards utilized by the programs; the level of savings by having one comprehensive program and by coordination and linkages between weatherization and bill payment; the economic impact on communities and local businesses; income verification; eligibility standards; and fraud and abuse be recommended for adoption.

Ayes: (10) Senator Cowles; Representative Kerkman;
Senators Darling, Lazich, Vinehout and
Lassa; Representatives Vos, Petersen,
Jorgensen and Richards.

Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0



Dana Mundell
Committee Clerk