

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit: Emergency Management Issues

May 20, 2009

PUBLIC HEARING HELD

- Present: (7) Senators Vinehout, Cowles and Lazich;
Representatives Barca, Jorgensen, Kramer and
Kerkman.
- Absent: (3) Senators Jauch and Miller; Representative
Pocan.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Jan Mueller, Madison — State Auditor, Legislative Audit Bureau
- Dean Swenson, Madison — Program Evaluation Director, Legislative Audit Bureau
- Johnnie Smith, Madison — Administrator, Department of Military Affairs/Wisconsin Emergency Management
- Greg Engle, Madison — Director, Office of Justice Assistance - Homeland Security Program

Registrations For

- None.

Registrations Against

- None.

Registrations for Information Only

- None.

May 20, 2009

EXECUTIVE SESSION HELD

- Present: (8) Senators Vinehout, Jauch, Cowles and Lazich;
Representatives Barca, Jorgensen, Kramer and
Kerkman.

Absent: (2) Senator Miller; Representative Pocan.


Moved by Senator Vinehout, seconded by Senator Cowles that
Proposed Audit: Emergency Management Issues be
recommended for adoption.

Ayes: (8) Senators Vinehout, Jauch, Cowles and
Lazich; Representatives Barca, Jorgensen,
Kramer and Kerkman.

Noes: (0) None.

Absent: (2) Senator Miller; Representative Pocan.

ADOPTION RECOMMENDED, Ayes 8, Noes 0



Matt Egerer
Committee Clerk

Assembly

Committee Report

The Joint Legislative Audit Committee, reports and recommends:

Proposed Audit: Emergency Management Issues

ADOPTION RECOMMENDED, Ayes 8, Noes 0

Ayes: (8) Senators Vinehout, Jauch, Cowles and Lazich; Representatives Barca, Jorgensen, Kramer and Kerkman.

Noes: (0) None.

Absent: (2) Senator Miller; Representative Pocan.



Representative Peter Barca
Co-Chair

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Letter Report: Follow-up on Overtime in State Agencies (April 2009)

May 20, 2009

PUBLIC HEARING HELD

Present: (7) Senators Vinehout, Cowles and Lazich;
Representatives Barca, Jorgensen, Kramer and
Kerkman.

Absent: (3) Senators Jauch and Miller; Representative
Pocan.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Jan Mueller, Madison — State Auditor, Legislative Audit Bureau
- Sherry Haackenson, Madison — Assistant Financial Audit Director, Legislative Audit Bureau
- Jennifer Donnelly, Madison — Director, Office of State Employment Relations
- Amy Smith, Madison — Deputy Secretary, Department of Corrections
- Richard Schmeter, Randolph — Department of Corrections
- Roland Couey, Madison — Department of Corrections
- Mark Thomas, Madison — Deputy Secretary, Department of Health Services
- Gina Frank, Madison — Director, Department of Health Services - Enterprise Services
- Marty Beil, Madison — AFSCME Council 24
- Susan McMurray, Madison — AFSCME Council 11

Registrations For

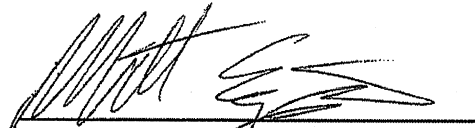
- None.

Registrations Against

- None.

Registrations for Information Only

- None.



Matt Egerer
Committee Clerk