Record of Committee Proceedings

Joint Legislative Audit Committee

For the Public Hearing on 02/2/2021 10:00 AM

Audit Report 20-30: State of Wisconsin FY 2019-20 Financial Statements

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

Carpenter, Representatives Macco, Boi

Hesselbein and Hong.

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

Appearances For

None.

Appearances Against

None.

Appearances for Information Only

- State Auditor Joe Chrisman Legislative Audit Bureau
- State Controller Carol Herwig Department of Administration
- Secretary Joel Brennan Department of Administraton
- Deputy Capital Finance Officer Aaron Heintz -Department of Administration
- Deputy State Auditor Carolyn Stittleburg Legislative Audit Bureau

Registrations For

None.

Registrations Against

• None.

Registrations for Information Only

• None.

Jason Mugnaini Committee Clerk