

## Record of Committee Proceedings

### Joint Legislative Audit Committee

#### Proposed Audit: Wisconsin State Capitol Police, Department of Administration

August 22, 2023

#### Public Hearing Held

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Hesselbein and Carpenter; Representatives Macco, Born, Hong and Clancy.  
Absent: (0) None.  
Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Deputy Secretary Paul Hammer - Department of Administration
- Chief David Erwin - State Capitol Police

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

August 22, 2023

#### Executive Session Held

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Hesselbein and Carpenter; Representatives Macco, Born, Hong and Clancy.  
Absent: (0) None.  
Excused: (0) None.

Moved by Senator Marklein, seconded by Representative Macco that **Proposed Audit: Wisconsin State Capitol Police,**

**Department of Administration** be recommended for Approve  
Scope: Audit of Wisconsin State Capitol Police.

Ayes: (6) Senator Wimberger; Representative Wittke;  
Senators Marklein and James;  
Representatives Macco and Born.

Noes: (4) Senators Hesselbein and Carpenter;  
Representatives Hong and Clancy.

APPROVE SCOPE: AUDIT OF WISCONSIN STATE CAPITOL  
POLICE RECOMMENDED, Ayes 6, Noes 4

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Terri Griffiths  
Committee Clerk

## Record of Committee Proceedings

### Joint Legislative Audit Committee

#### Proposed Audit: State Crime Laboratories, Department of Justice

August 22, 2023

#### Public Hearing Held

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Hesselbein and Carpenter; Representatives Macco, Born, Hong and Clancy.

Absent: (0) None.

Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Attorney General Josh Kaul - Department of Justice
- Deputy Administrator Jennifer Naugle - Division of Forensic Sciences

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

August 22, 2023

#### Executive Session Held

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Hesselbein and Carpenter; Representatives Macco, Born, Hong and Clancy.

Absent: (0) None.

Excused: (0) None.

Moved by Senator Marklein, seconded by Representative Macco that **Proposed Audit: State Crime Laboratories, Department of**

**Justice** be recommended for Approve Scope: Audit of State Crime Laboratories .

Ayes: (6) Senator Wimberger; Representative Wittke;  
Senators Marklein and James;  
Representatives Macco and Born.

Noes: (4) Senators Hesselbein and Carpenter;  
Representatives Hong and Clancy.

APPROVE SCOPE: AUDIT OF STATE CRIME  
LABORATORIES RECOMMENDED, Ayes 6, Noes 4

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Terri Griffiths  
Committee Clerk

## Record of Committee Proceedings

### Joint Legislative Audit Committee

#### Audit Report 23-6: Administration of Certain Supplemental Federal Funds, Department of Health Services

August 22, 2023

#### Public Hearing Held

Present: (10) Senator Wimberger; Representative Wittke;  
Senators Marklein, James, Hesselbein and  
Carpenter; Representatives Macco, Born, Hong  
and Clancy.

Absent: (0) None.

Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Secretary-Designee Kristen Johnson - Department of Health Services
- Deputy Secretary Deb Stanbridge - Department of Health Services

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

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Terri Griffiths  
Committee Clerk

## Record of Committee Proceedings

### Joint Legislative Audit Committee

#### Department of Health Services Follow Up to Audit Report 23-6

August 22, 2023

#### Public Hearing Held

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Hesselbein and Carpenter; Representatives Macco, Born, Hong and Clancy.

Absent: (0) None.

Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Kristen Johnson, Secretary Designee – Department of Health Services
- Deb Stanbridge, Deputy Secretary – Department of Health Services

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

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Terri Griffiths  
Committee Clerk

# Record of Committee Proceedings

## Joint Legislative Audit Committee

### Department of Health Services Follow Up to Audit Report 23-4

August 22, 2023

#### **Public Hearing Held**

Present: (10) Senator Wimberger; Representative Wittke; Senators Marklein, James, Hesselbein and Carpenter; Representatives Macco, Born, Hong and Clancy.  
Absent: (0) None.  
Excused: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- State Auditor Joe Chrisman - Legislative Audit Bureau
- Kristen Johnson, Secretary Designee – Department of Health Services
- Deb Stanbridge, Deputy Secretary – Department of Health Services

#### Registrations For

- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.

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Terri Griffiths  
Committee Clerk