

**MINUTES**  
**Legislative Post Audit Committee**  
**March 12, 2014**

**Call to Order**

**Welcome by the Chair.** The meeting was called to order by Chair Longbine at 12:09 p.m. in Room 118-N of the Statehouse. Committee members present:

Senator Jeff Longbine, Chair	Representative John Barker, Vice-Chair
Senator Anthony Hensley	Representative Peggy Mast
Senator Laura Kelly	Representative Virgil Peck, Jr.
Senator Julia Lynn	Representative Ed Trimmer
Senator Michael O'Donnell	

The Chair noted that a conference call had been established so that CDDOs and other interested parties could call in and listen to the meeting. He stated that those on the phone are considered to be part of the audience, and are not available to ask or answer questions from members.

**Presentation of Staff Audits**

***CDDOs: Reviewing Issues Related to Community Services Provided for Individuals with Disabilities.*** This audit was presented by Dan Bryan, Principal Auditor.

Shawn Sullivan, Secretary of Aging and Disability Services, delivered prepared remarks. Kari Bruffett, Director, Division of Healthcare Finance, Department of Health and Environment, was available for questions. In addition, a number of representatives of community developmental disability organizations were present, either in person or as conference call participants.

Due to limited time, the Chair said the committee would not be able to hear responses or testimony from representatives of the CDDOs present. Representative Barker requested time at a subsequent meeting for questioning of CDDO officials. Senator Kelly spoke in support of that request. Chair Longbine said he would work with staff to find a suitable date and time for the committee to question CDDO representatives.

Representative Mast moved that the committee request an opinion from both the Attorney General and the Governmental Ethics Commission on whether the commingling of federal and other moneys, and subsequent "lobbying" expenditures, as described in the audit report, constituted a violation of law.

Senator O'Donnell seconded the motion; motion carried. Staff will draft letters for the Chair's signature.

Representative Mast made a motion to accept the audit. Senator Lynn seconded the motion; motion carried. All legislators will receive the audit highlights document and full copies of the audit will be distributed to the chairs, vice-chairs, and ranking minority members of the following committees:

*Senate:*

- Ways and Means
- Public Health and Welfare
- Ways and Means Subcommittee on Social Services

*House:*

- Appropriations
- Health and Human Services
- Social Services Budget

*Other:*

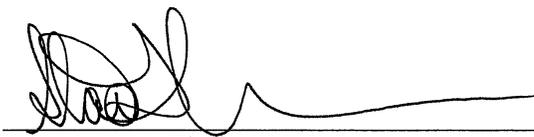
- Robert G. (Bob) Bethell Joint Committee on Home and Community Based Services and KanCare Oversight

## **Wrap-Up**

**Additional business.** At the January 22 meeting, during consideration of Representative Sutton's request for an efficiency audit of the Gardner-Edgerton district, Mr. Frank said it might be possible for the committee to authorize the audit now, and designate it as counting toward the school-district audit requirement for 2015. He suggested the Revisor's Office review and opine on the matter. Mr. Frank presented a memorandum from Revisor staff to members, which said that because a large, medium and small school district are to be audited each fiscal year under the statute, an additional school efficiency audit could not count toward a subsequent year's auditing requirements.

**Date of the next meeting.** The Chair scheduled the next meeting for Wednesday, March 19.

**Adjournment.** The meeting adjourned at 1:22 p.m.



Stacie Thurman, Secretary  
Legislative Post Audit Committee

4/30/14

date

*All handouts and other documents referred to in these minutes are on file with Legislative Post Audit. Unless specifically noted, the individual remarks recorded herein have not been transcribed verbatim and have not been submitted to the individuals appearing before the committee for editing or corrections.*