

Legislative Audit Commission

Meeting Minutes April 14, 2026

The meeting lasted from 9:16 am – 11:23 am

Members Present in person: Rose, Balkema, Ellman, Villanueva, Elik, Manley, Meier, and Moore

Staff Present: Jaimee Ray, Deanna Hannel, Joyce Smith

Participants:

- Dept. of Corrections: Director Latoya Hughes, Jared Brunk, James Deen, Amy Jenkins, Alyssa Williams
- Southern Illinois University: President Dan Mahony, Wil Clark
- Illinois Gaming Board: Administrator Marcus Fruchter, Kevin High

The final agenda items passed unanimously with no objections:

Agenda:

- Southern Illinois University FY23-24 #4606 Compliance Audit
- Illinois Gaming Board FY 23-24 #4607 Compliance Audit
- Consent Calendar
- Minutes from LAC Meeting: February 19, 2026 and March 24, 2026
- LAC Resolution #170, retirement resolution for Auditor General Mautino
- Acknowledgement Report