

Legislative Audit Commission

Meeting Minutes October 28, 2025

The meeting lasted from 9:09 am – 11:07 am

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

Staff Present: Jaimee Ray, Deanna Hannel, Joyce Smith

Participants:

- Office of the State Fire Marshall: Michele Pankow – State Fire Marshall, Nick Barnard, Ronny Wickenhauser
- Department of Public Health: Dr. Sameer Vohra – Director, Jacob Cisco, Leighann Manning
- University of Illinois: Timothy Killeen – President, Nicholas Jones, Paul Ellinger, Brent Rasmus

The final agenda items passed unanimously with no objections:

Agenda:

- Office of the State Fire Marshal FY 21-22 Compliance Audit - Review #4594
- Department of Public Health FY22-23 Compliance Audit - Review #4595
- University of Illinois FY23 Compliance Audit - Review #4596
- Consent Calendar
- Minutes from LAC Meeting October 14, 2025
- Department of Human Services FY20-21 Compliance Audit
- Department of Human Services FY22-23 Compliance Audit
- Community Integrated Living Arrangement Program Performance Audit
- Department of Human Services Office of Inspector General Performance Audit
- Auditor Generals' Quarterly Report: FY 25 Lapse Period, FY 26 Q1