

Legislative Audit Commission

Meeting Minutes February 24, 2026

The meeting lasted from 9:18 am – 11:05 am

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

Staff Present: Jaimee Ray, Deanna Hannel, Joyce Smith

Participants:

- Lake County ROE #34: Michael Karner – Lake County Regional Superintendent
- Department of Commerce and Economic Opportunity: Kristin Richards - Director, Garrett Carter, Phil Keshen, Jared Ebel
- Department of Financial and Professional Regulation: Mario Treto, Jr – Secretary, Kate Egolf, Gloria Gibson, Louis Klapp

The final agenda items passed unanimously with no objections:

Agenda:

- Department of Commerce and Economic Opportunity FY23-24 Compliance Audit - Review #4597
- Department of Financial and Professional Regulation FY23-24 Compliance Audit - Review #4600
- Consent Calendar
- Minutes from LAC Meeting October 28, 2025
- LAC Financial Statements: October 2025 – January 2026
- Emergency Purchases: FY25 Q4 and FY26 Q1
- Auditor Generals' Quarterly Report: FY 26 – Q2