

## **Legislative Audit Commission**

Meeting Minutes March 24, 2026

The meeting lasted from 9:21 am – 11:36 am

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

Staff Present: Jaimee Ray, Deanna Hannel, Joyce Smith

### Participants:

- Illinois State Police: Brenden Kelly – Director, Michelle Dankoski
- Department of Innovation & Technology: Brandon Ragle – Secretary, Jenifer Johnson, John Valtierra
- Department of Aging: Mary Killough – Director, Becky Dragoo, Liz Vogt

The final agenda items passed unanimously with no objections:

### Agenda:

- Illinois State Police FY21-22 #4601 and FY 23-24 #4602 Compliance Audit
- Department of Innovation and Technology FY23-24 #4603 Compliance Audit
- Department of Aging FY 23-24 #4604 Compliance Audit
- Consent Calendar
- LAC Financial Statement: February 2026
- Minutes from LAC Meeting: February 24, 2026
- Acknowledgement Report