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LEGISLATIVE AUDIT COMMISSION MEETING

Report of proceedings had at the Legislative
Audit Commission Meeting, held at the Bilandic Building,
160 North LaSalle Street, Room C-600, Chicago, Illinois,
on the 17th day of July, 2014, commencing at the hour of
9:00 a.m.

APPEARANCES:

SENATOR JASON A. BARICKMAN, Co-Chair
REPRESENTATIVE FRANK J. MAUTINO, Co-Chair

SENATOR BILL BRADY
SENATOR ANDY MANAR
SENATOR JOHN MULROE
SENATOR JIM OBERWEIS
REPRESENTATIVE RICH BRAUER
REPRESENTATIVE FRED CRESPO
REPRESENTATIVE DAVID REIS
REPRESENTATIVE ROBERT RITA
REPRESENTATIVE RON SANDACK

MS. JANE STRICKLIN, Executive Director

1 REPRESENTATIVE MAUTINO: I'd like to call the Audit
2 Commission to order.

3 Jane, would you take roll?

4 (Brief pause.)

5 REPRESENTATIVE MAUTINO: Jane, would you read the
6 roll?

7 MS. STRICKLIN: Senator Barickman.

8 SENATOR BARICKMAN: Here.

9 MS. STRICKLIN: Senator Brady.

10 SENATOR BRADY: Here.

11 MS. STRICKLIN: Senator Manar.

12 SENATOR MANAR: Here.

13 MS. STRICKLIN: Senator Martinez.

14 (No verbal response.)

15 MS. STRICKLIN: Senator Mulroe.

16 SENATOR MULROE: Here.

17 MS. STRICKLIN: Senator Oberweis.

18 SENATOR OBERWEIS: Present.

19 MS. STRICKLIN: Representative Brauer.

20 REPRESENTATIVE BRAUER: Here.

21 MS. STRICKLIN: Representative Crespo?

22 REPRESENTATIVE CRESPO: Present.

23 MS. STRICKLIN: Representative Mautino.

24 REPRESENTATIVE MAUTINO: Present.

25 MS. STRICKLIN: Representative Reis.

1 REPRESENTATIVE REIS: Present.

2 MS. STRICKLIN: Representative Rita.

3 REPRESENTATIVE RITA: Here.

4 MS. STRICKLIN: Representative Sandack?

5 REPRESENTATIVE SANDACK: Here.

6 REPRESENTATIVE MAUTINO: A quorum being present,
7 the Commission's order, we have received two documents
8 I'd like to put into the record: One document from
9 Richard Saldiger, and that will be accepted and posted
10 to the LAC website with the other information. And the
11 second from Richard Prendergast will also be added into
12 the record. From Thomas Moore we have received also
13 documentation regarding yesterday's meeting. And so
14 those will be entered into the record. They will be
15 available to all.

16 At this time Senator Barickman and I have had
17 discussions. We're working with the staff. It is not
18 our intent to take any testimony. It is not our
19 intent -- It is our intent to comply with the request of
20 the Federal prosecutor Mr. Jim Lewis. We had a good
21 meeting and discussion between all four staffs, Senator
22 Barickman and I. We came to some resolutions. At this
23 time the attorneys for the witnesses who have other
24 obligations, I believe have to be in court, are excused.

25 Senator Barickman?

1 SENATOR BARICKMAN: Yes.

2 REPRESENTATIVE MAUTINO: By agreement.

3 Mr. Theis and Mr. Irving are with us -- Excuse
4 me. Mr. King.

5 MR. KING: Thank you.

6 REPRESENTATIVE MAUTINO: Senator Barickman.

7 SENATOR BARICKMAN: To Mr. King.

8 REPRESENTATIVE MAUTINO: Mr. King.

9 SENATOR BARICKMAN: Do we have a -- I think there's
10 been communications with Miss Stricklin about how
11 Mr. King intends to comply with the request for
12 documents.

13 AUDIENCE MEMBER: He went back to his office. I
14 think he did speak to Miss Stricklin.

15 SENATOR BARICKMAN: I think we need to know -- Yes,
16 I think you need -- I understand you have an appointment
17 that I think we are comfortable with. We do need that
18 communication. I don't know who has it.

19 AUDIENCE MEMBER: I think she was going to call him
20 when you convene. He offices at 203 North LaSalle. He
21 was going to come back over.

22 REPRESENTATIVE MAUTINO: Mr. Theis, I know you have
23 a court appointment.

24 MR. THEIS: Thank you very much.

25 REPRESENTATIVE MAUTINO: Thank you for the

1 information and you're released.

2 SENATOR OBERWEIS: Have a great day.

3 REPRESENTATIVE MAUTINO: It is our -- We have made
4 great strides in our conversations today. Mr. King is
5 on his way. We will stand at ease as we need to do --
6 to the call of the Chair.

7 SENATOR OBERWEIS: Mr. Chairman, do I still have a
8 motion on the floor from yesterday?

9 REPRESENTATIVE MAUTINO: No.

10 MS. WIER: There was no motion on the floor from
11 yesterday.

12 SENATOR OBERWEIS: I made the motion. It was
13 seconded. We didn't vote on it.

14 (Discussion off the record.)

15 REPRESENTATIVE MAUTINO: We are going to have a few
16 moments of stopping and starting today, but I think
17 things are rolling along pretty smoothly.

18 Mr. King, thank you for joining with us and
19 responding quickly. I know you'd like to make a
20 statement as to document production, what your
21 intentions are. Please proceed.

22 MR. KING: Thank you very much, and good morning to
23 everybody. I am here asking for an extension of time to
24 make the production. I believe 21 days should be
25 sufficient. In the event that it isn't or if I come to

1 learn that it might not be sufficient, I, of course, can
2 reach out to Miss Stricklin and let her know that; but
3 that will give me time to review materials that I have
4 to review.

5 Also, I did receive a letter from
6 Mr. Schomberg (phonetic) last night indicating the
7 State's position that certain of the documents are
8 potentially privileged. I think 21 days will give me a
9 chance to work out that issue as well.

10 REPRESENTATIVE MAUTINO: Senator Barickman.

11 SENATOR BARICKMAN: I think the only question would
12 be that in that 21-day period, whatever documents you
13 turn over you would outline your client's position on
14 any claims of privilege for certain documents.

15 MR. KING: Yes. I'm happy to do that.

16 REPRESENTATIVE MAUTINO: With that, thank you for
17 coming before us and you are excused. We look forward
18 to receiving the additional information. And as of
19 yesterday's motions from Representative Sandack and
20 Rita, the information will become available.

21 MR. KING: Thank you.

22 (Brief pause.)

23 REPRESENTATIVE MAUTINO: A little clarification on
24 the documents which will be posted to the website. They
25 are not going to be instant but will be expedited.

1 We're going to have to go through them. There may be
2 some personal information, phone numbers that should be
3 redacted. And so I don't have an exact schedule for
4 that yet, but I think that is understandable; and that's
5 out of respect for personal information that shouldn't
6 be put out.

7 This morning Senator Barickman and counsels
8 and I had a meeting -- a premeeting to discuss the
9 status and how we go forward as Co-Chairs and to also
10 talk with the US Attorney Jim Lewis. And one of the
11 main items of discussion -- First of all, we both
12 expressed our intent to comply with the request of the
13 US Attorney and that the manner that we would do this is
14 we would move the date out and we respect the 90 days.
15 80 days into that Senator Barickman and I would call and
16 have a discussion with the US Attorney to see if
17 those -- if either the investigation is done or there's
18 someone that we should not talk to and we will respect
19 that. He and I will jointly make those decisions.

20 From that, today we're prepared to schedule
21 for a one-day meeting with the assumption that we may
22 need a second day; and we're going to allow -- or ask
23 that Jane work with the attorneys to set a scheduling so
24 that we do not have the scheduling problems that we had
25 yesterday respectful to the attorneys, their timelines,

1 any of the witnesses who may or may not be here to speak
2 with us. So we will structure it for a date certain.
3 We will schedule a one-day meeting with the assumption
4 of the second day and giving the two of us flexibility
5 to set or change the times based on our discussions with
6 the US Attorney.

7 I believe that is -- And we're putting that in
8 the form of a motion. I'd like to ask -- I was just
9 going to say if Senator Barickman would like to make any
10 comments toward this. And we have selected a date for
11 it which we ...

12 All right. So the date that's been selected
13 would be the October 8th in this room, and any changes
14 in those dates would be by mutual agreement. 10:00 a.m.
15 sound good?

16 (No verbal response.)

17 REPRESENTATIVE MAUTINO: 10:00 a.m. on October the
18 8th in this room.

19 For the purpose of a motion I would call on
20 Co-Chairman Barickman.

21 SENATOR BARICKMAN: Thank you, Mr. Chairman. I
22 will talk to the -- maybe make some responsive comments
23 to yours shortly after the motion, but the motion reads
24 as follows: I move to continue the subpoenas for the
25 purpose -- for the counsels.

1 Do we need to specifically identify the
2 individual subpoenas?

3 (No verbal response.)

4 SENATOR BARICKMAN: Okay. So I move to continue
5 the subpoenas for the purpose of receiving witness
6 testimony until the next meeting of the Legislative
7 Audit Commission or a subsequent meeting scheduled by
8 the Co-Chairs provided that the Co-Chairs jointly
9 communicate with the Office of the US Attorney prior to
10 convening any meeting.

11 To speak to the motion, if I may.

12 REPRESENTATIVE MAUTINO: Sure.

13 SENATOR BARICKMAN: First of all, I want to
14 certainly thank Chairman Mautino for his efforts and his
15 sincere cooperation this morning. We did participate in
16 a conference call with Mr. Lewis this morning. I should
17 also state that I'm sure everyone on this Commission
18 appreciates the availability Mr. Lewis has made to the
19 members of this Commission.

20 He stated on the phone call that his intention
21 is certainly not to impede any of the work that we're
22 trying to do. Mr. Lewis informed us again of his
23 commitment to a 90-day period to complete the activities
24 that he is attempting to complete. He made that very
25 clear that he does not anticipate any extension --

1 requests for extensions.

2 In fact, he reiterated that he has made a
3 commitment to the Republican attorneys who reached out
4 to him prior to our meeting yesterday, which we
5 discussed yesterday. He said on the call that he had
6 made a commitment to them that he would simply make no
7 further request for an extension of time; that if more
8 than 90 days was needed, he said it's on us, being him,
9 for that.

10 That said, I think the members of this
11 Commission together have continually expressed their
12 concern that we do not want to do anything that would
13 jeopardize the criminal investigation that is ongoing
14 today. As such, we've agreed that a phone call -- ten
15 days, roughly ten days, sometime just prior to our
16 scheduled hearing, which Chairman Mautino just mentioned
17 we have agreed to the October date, October 8th date for
18 that meeting.

19 So prior to October 8th Chairman Mautino and
20 myself will communicate with Mr. Lewis. He anticipates
21 that we will make that call, and in that call Mr. Lewis
22 will communicate with us whether there are any witnesses
23 or topics that he feels we should not embark upon at our
24 October 8th hearing or subsequent hearings. Mr. Lewis
25 will communicate with us whether there are witnesses or

1 topics for which we should restrain ourselves from. And
2 my commitment to Mr. Mautino is that if that
3 communication is made to us, we will certainly comply
4 with it.

5 The motion certainly speaks for itself, but I
6 think the -- Again, we are trying to emphasize here that
7 we expect to cooperate together, Chairman Mautino and
8 myself, in a way to set a logical set of hearing date or
9 dates that would alter us from that October 8th date
10 that we've now established. In other words, we
11 expect -- The subpoenas are issued to October 8th -- or
12 the subpoenas are continued to October 8th.

13 As we approach that October 8th timeframe, we
14 anticipate receiving communications from the attorneys
15 who represent the witnesses much like we heard
16 yesterday. And in those communications, which we
17 presume will be directed to Miss Stricklin, the
18 attorneys will inform Miss Stricklin of the intentions
19 of their clients and the availability of their clients
20 to provide testimony. And we will work in our best
21 efforts to accommodate those schedules, but we know that
22 we can always fall back on the fact that we've got a
23 hearing set on October 8th. If accommodations are to be
24 made with any of the witnesses or their attorneys, we
25 would anticipate making those accommodations through a

1 joint agreement between Chairman Mautino and myself.

2 With that, I don't know if any of the members
3 have questions or comments. We'd be glad to answer
4 them.

5 REPRESENTATIVE MAUTINO: Sure. And also I wanted
6 to -- for the purpose of a second, Senator Mulroe would
7 like to second the motion.

8 Any members' comments? Questions?

9 (No verbal response.)

10 REPRESENTATIVE MAUTINO: Silence. Such a nice
11 change.

12 No. We will work cooperatively. We will set
13 schedules for the attorneys going forward and work to
14 get agreement from this process as we always have and to
15 not repeat yesterday's performance.

16 With that, I would ask roll call.

17 MS. STRICKLIN: Senator Barickman.

18 SENATOR BARICKMAN: Yes.

19 MS. STRICKLIN: Senator Brady.

20 SENATOR BRADY: Yes.

21 MS. STRICKLIN: Senator Manar.

22 SENATOR MANAR: Yes.

23 MS. STRICKLIN: Senator Mulroe.

24 SENATOR MULROE: Yes.

25 MS. STRICKLIN: Senator Oberweis.

1 SENATOR OBERWEIS: Yes.

2 MS. STRICKLIN: Representative Brauer.

3 REPRESENTATIVE BRAUER: Yes.

4 MS. STRICKLIN: Representative Crespo.

5 REPRESENTATIVE CRESPO: Yes.

6 MS. STRICKLIN: Representative Mautino.

7 REPRESENTATIVE MAUTINO: Yes.

8 MS. STRICKLIN: Representative Reis.

9 REPRESENTATIVE REIS: Yes.

10 MS. STRICKLIN: Representative Rita.

11 REPRESENTATIVE RITA: Yes.

12 MS. STRICKLIN: Representative Sandack.

13 REPRESENTATIVE SANDACK: Yes.

14 REPRESENTATIVE MAUTINO: On a vote of 11 voting
15 yes, zero voting no, zero voting present, the motion
16 passes.

17 To the next item on the agenda -- We actually
18 have other agenda items folks. The Item B, let's see,
19 Resolutions. Okay. And at this time we have no
20 resolutions to be brought forward.

21 Item No. 3 is the consent calendar, and all
22 members have received those inside of their member
23 packages. If I have no questions on the consent
24 calendar, I would entertain a motion to accept the
25 consent calendar.

1 Senator Barickman. Seconded by
2 Representative Crespo. All in favor, say "aye."

3 (Chorus of ayes.)

4 REPRESENTATIVE MAUTINO: Opposed, "no"?

5 (No verbal response.)

6 REPRESENTATIVE MAUTINO: And the motion carries.

7 We also received the financial statements.
8 Everyone has had those and had time to review those. Do
9 I see any questions from the members?

10 (No verbal response.)

11 REPRESENTATIVE MAUTINO: Seeing no questions on the
12 financial statements, I would entertain a motion from
13 Representative Sandack to accept the financial
14 statements seconded by Senator Oberweis.

15 All in favor, say "aye."

16 (Chorus of ayes.)

17 REPRESENTATIVE MAUTINO: Opposed, "no."

18 (No verbal response.)

19 REPRESENTATIVE MAUTINO: The ayes have it.
20 Financial statements are accepted.

21 Everyone received minutes from the previous
22 meetings. Are there any changes or corrections?

23 (No verbal response.)

24 REPRESENTATIVE MAUTINO: Seeing none, I have a
25 motion from Representative Crespo to accept the minutes,

1 seconded by Representative Reis.

2 All in favor, say "aye."

3 (Chorus of ayes.)

4 REPRESENTATIVE MAUTINO: Opposed, "no."

5 (No verbal response.)

6 REPRESENTATIVE MAUTINO: The ayes have it.

7 Under other items, we have received
8 correspondence from DCFS regarding the questions from
9 the April 1st meeting in 2014; and that is -- I just
10 acknowledge.

11 I will announce the meeting of the next date
12 at the close of the program which will be October 8th at
13 10:00 o'clock here.

14 And Senator Barickman.

15 Senator BARICKMAN: I think there's one loose end
16 that I want to make sure we tie into the record, and
17 that is how are we going to treat the subpoenaed witness
18 Malcolm Weems who, as I understand it, his counsel has
19 provided us a letter stating I believe her
20 availability -- lack of availability but left
21 unanswered -- which that question itself I think poses a
22 potential issue. More so left unanswered is whether or
23 not Malcolm Weems has documents that have not been
24 turned over.

25 Can we clarify the intention of the Commission

1 for how we're going to --

2 REPRESENTATIVE MAUTINO: As you and I discussed a
3 few moments ago, we will make the request now of Jane
4 that she contact today the attorney for Malcolm Weems
5 with that question of whether he has documents and what
6 documents and manner of production and request an answer
7 by the end of day tomorrow.

8 Senator Brady.

9 SENATOR BRADY: Yesterday Mr. King indicated that
10 he didn't believe his client was compelled to appear
11 before us under subpoena until a court order was issued.
12 That gave me some alarm, and I guess what I would ask:
13 We all realize that the Attorney General -- it's my
14 understanding that the only enforcement of a court under
15 our subpoena that was not dealt with would require the
16 Attorney General to take them to court to comply with
17 the subpoena.

18 Because we're not meeting again, I guess I
19 would like to have the body consider a motion that if
20 for some reason Mr. Weems is not compelled to meet the
21 documents in the subpoena, that we would ask the
22 Attorney General because she has somewhat of a conflict
23 that she served on the board of NRI to appoint a Special
24 Attorney General to go to court to force anybody
25 including Mr. Weems to deliver documents if they haven't

1 done so.

2 The point being is we need those documents
3 prior to October 8th to have that in order not to have
4 to get back together again. I think if we pass that
5 motion conditioned on Mr. Weems not complying, we would
6 then be able through that to move this forward.

7 REPRESENTATIVE MAUTINO: Senator Brady, I would ask
8 you on this, since we have extended the subpoena to
9 October 8th and we are going to send a letter today with
10 a response by tomorrow, that we hold on that motion as
11 we have already extended the date in the previous -- we
12 extended all of it. That way by tomorrow afternoon we
13 can have that, and the Chairman and I can get together
14 once we have that response. I mean, that's what we are
15 offering today. So once we have that response, then we
16 can go forward. We have extended them and --

17 SENATOR BRADY: My point is if he doesn't deliver
18 on the response, we don't have any official way of
19 forcing him to do so. We provide an avenue here --

20 REPRESENTATIVE MAUTINO: Actually, Senator Brady,
21 under the laws creating the Audit Commission, Jason and
22 I have always had the authority to compel. He and I
23 actually can do that.

24 SENATOR BRADY: How would you do that?

25 REPRESENTATIVE MAUTINO: On our own. Under the

1 motion that we passed, we can --

2 SENATOR BRADY: How would you do that?

3 REPRESENTATIVE MAUTINO: The motion that we passed,
4 I would ask Senator Barickman to explain the process of
5 his motion which gives us this authority.

6 SENATOR BARICKMAN: So the motion authorizing
7 subpoenas of April or May authorized the Commission --
8 That was the majority vote under Section 4 that
9 authorizes the Commission to issue subpoenas. The
10 statute says that upon the signature of the Co-Chairman,
11 I think that's where we're falling.

12 So I think to Senator Brady's concern, the
13 question is if Mr. Weems -- Here's what we expect I
14 think. We expect that Jane is going to call Mr. Weems'
15 attorney and say that we believe that he has failed to
16 comply with a subpoena to produce documents as required
17 yesterday and today; that he has until tomorrow to
18 comply.

19 And, look, he's either going to say he's got
20 documents or he doesn't. If he has documents, I think
21 the expectation would be that Mr. Weems' attorney would
22 identify the time period for which they would turn over
23 those documents. We've just agreed with Mr. King that
24 21 days sounds reasonable. Hopefully a similar request
25 by Mr. Weems' attorney would be made if necessary.

1 And in the event that Mr. Weems' attorney does
2 not comply with the subpoena request set over until
3 tomorrow, then it would be our intention to make a
4 request that the Attorney General enforce the subpoena
5 as it pertains to documents from Mr. Weems.

6 SENATOR BRADY: That was my understanding. My
7 understanding was it took a resolution of this body to
8 ask the Attorney General to do that.

9 REPRESENTATIVE MAUTINO: But that's only if the
10 Co-Chairs don't agree. And Jason and I have just said
11 we will take a look at the --

12 SENATOR BRADY: So you both agree that if he
13 doesn't comply, you will agree to ask the Attorney
14 General to appoint a Special Attorney General to take
15 Mr. Weems to court.

16 REPRESENTATIVE MAUTINO: That isn't the process
17 actually.

18 SENATOR BRADY: Well, then what is the process?

19 REPRESENTATIVE MAUTINO: Why don't we get to
20 tomorrow. We are going to make that request.

21 SENATOR BARICKMAN: Mr. Brady's request is
22 legitimate. I think we agree on the process. The
23 question is: What do we do if Mr. Weems doesn't comply
24 tomorrow? We've identified the process that we can
25 agree. My intent would be without compliance from

1 Mr. Weems tomorrow, that we would ask for enforcement of
2 the subpoena. I think your question is whether you
3 would agree that that is also your intent.

4 REPRESENTATIVE MAUTINO: As I said, it's premature
5 now. We do have that authority. And if someone --

6 SENATOR BRADY: If you're not willing to commit to
7 that, I will offer a resolution that this body directs
8 you to do that.

9 REPRESENTATIVE MAUTINO: I'd like to at this point
10 recognize the Executive Director of the Audit
11 Commission, Jane Stricklin, for clarification.

12 MS. STRICKLIN: Senator Barickman and
13 Representative Mautino, it is my memory that when I
14 spoke with all these attorneys, not -- that we
15 subpoenaed, that only Dr. Irving had documents from her
16 time at the State. All the others told me that their
17 clients, Ribley, Ross, Ocasio, they all told me that
18 their clients did not take -- Well, I apologize. Not
19 Ross -- Ribley because he's still with the State. But
20 all the others told me that when their clients left
21 State employment, they did not take any e-mails with
22 them and they did not -- were not given any e-mails.
23 But I do not have that in writing, and I'm trying to --

24 REPRESENTATIVE MAUTINO: So why don't we do this.

25 SENATOR BRADY: Well, we're trying to be

1 expeditious.

2 REPRESENTATIVE MAUTINO: Okay. Why don't we do
3 this. We will send out a request by close of business
4 tomorrow. If they don't, then Senator Barickman and I
5 will have a conversation with the Attorney General about
6 enforcing the subpoenas. That is my commitment.

7 SENATOR BRADY: It was also my understanding that
8 because the Attorney General sat on the NIR Board, that
9 she should recuse herself of that power and ask a
10 Special Attorney General to do it.

11 REPRESENTATIVE MAUTINO: I can't make any judgments
12 about that. That would not be proper. I would discuss
13 that with Senator Barickman, and we would have a
14 conversation with the process that exists now. And that
15 you have my commitment on.

16 SENATOR BRADY: So you and Senator Barickman
17 will request of the Attorney General that she enforce
18 the subpoenas either through a Special Attorney General
19 or otherwise if Mr. Weems does not comply.

20 REPRESENTATIVE MAUTINO: If that is the appropriate
21 process, yes.

22 SENATOR BRADY: Okay.

23 (Discussion off the record.)

24 REPRESENTATIVE MAUTINO: I read that into the
25 record, the documents from -- Yes. We do need to do

1 redactions on it. And with that motion, we are going to
2 put them up as expeditiously as possible for the members
3 of the press or anyone who wants to read 3400 e-mails.
4 Good luck. I've read them. They are not fun.

5 With that, Representative Sandack has a
6 question.

7 REPRESENTATIVE SANDACK: It's not a question. It
8 was actually just in furtherance of that exact point.
9 Expeditiously as possible is great. Is there any
10 outside guesstimate of when that's going to be started
11 at least and hopefully accomplished?

12 REPRESENTATIVE MAUTINO: There's about 600 Barb
13 Shaw e-mails. There's 2300 from the Governor. There
14 are another 92 attachment documents in addition to
15 potentially whatever portion may come from them. I
16 can't actually give you --

17 REPRESENTATIVE SANDACK: A couple days? A couple
18 days? A week?

19 REPRESENTATIVE MAUTINO: I don't want to guess
20 because I -- not only did I not like reading them, but I
21 do not know how to actually structurally redact them.

22 REPRESENTATIVE SANDACK: I appreciate all the
23 effort in getting all that accomplished. Obviously
24 that's towards your goal of transparency in getting
25 that information out. As long as it's on someone's

1 radar to get that done when they can, I think that's a
2 good thing.

3 REPRESENTATIVE MAUTINO: Mr. King said, what, 15
4 days? 21 days?

5 REPRESENTATIVE SANDACK: 21 days, correct.

6 REPRESENTATIVE MAUTINO: 21 days. That may be
7 adjusted just by volume of work.

8 Senator Barickman.

9 REPRESENTATIVE SANDACK: Thank you.

10 SENATOR BARICKMAN: One other housekeeping matter.
11 The Co-Chairs here have discussed that set of e-mails
12 that have been received by the Governor's Office. It's
13 my understanding that we will work together because of
14 concerns raised by some members here about the limited
15 nature of those -- or about the potential that the
16 Governor's Office did not fully comply with our -- the
17 request for e-mails.

18 I think the specific concerns were two-fold.
19 One, the Governor's Office issued a blanket privilege
20 claim; although we are unsure what documents are being
21 claimed for privilege or why. And two, there are
22 concerns that the Governor's Office significantly
23 limited the scope of their search for e-mails in a way
24 that produces a result that is incomplete with our
25 initial request. I think it's our understanding that we

1 will work together to communicate with the Governor's
2 Office and we hope that they will comply expeditiously
3 with our further request.

4 REPRESENTATIVE MAUTINO: Yes. As we did -- The
5 original scope of requested e-mails that we had
6 discussed on the House floor quite a while back, they
7 had been narrowed to fit within the framework of the
8 audit that is actually before us. And so staff worked
9 together to get that.

10 In looking through the documents, there were
11 some that claimed -- some of them claimed privilege
12 within those documents. I didn't actually count them as
13 I went through them, but there are some. So we will
14 have a discussion about those documents and to see
15 exactly what the scope is or should be.

16 Questions? Comments?

17 (No verbal response.)

18 REPRESENTATIVE MAUTINO: For those of you who
19 rented a room for overnight on a never-ending hearing,
20 you can get rid of that.

21 I want to thank the members of the Commission,
22 thank all of you for your patience. We will have better
23 communications and cooperation going forward.

24 With that, I would take a motion to adjourn
25 from Representative Sandack, seconded by

1 Representative Crespo.

2 All in favor, say "aye."

3 (Chorus of ayes.)

4 REPRESENTATIVE MAUTINO: And the motion passes.

5 The committee is adjourned. We will see you on

6 October 8th.

7 (Whereupon, the meeting was

8 adjourned.)

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3 COUNTY OF COOK)
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5 Peggy A. Cuda, being first duly sworn, on oath
6 says that she is a Certified Shorthand Reporter,
7 Registered Diplomate Reporter and Certified Realtime
8 Reporter business in the City of Chicago, County of Cook
9 and the State of Illinois;

10 That she reported in shorthand the proceedings
11 had at the foregoing meeting;

12 And that the foregoing is a true and correct
13 transcript of her shorthand notes so taken as aforesaid
14 and contains all of the proceedings had at the said
15 meeting.

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PEGGY A. CUDA, CSR, RDR, CRR

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LEGISLATIVE AUDIT COMMISSION MEETING 7/17/2014

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