

IN THE CIRCUIT COURT THIRD JUDICIAL CIRCUIT MADISON COUNTY, ILLINOIS

RICK FACCIN, in his official	capacity as)	
Madison County Auditor,)	
Plaintiff,)	19-MR-431
V.)	
MADISON COUNTY BOARI	O, et al.	
Defendants.)	
STATE OF ILLINOIS)	00	
COUNTY OF MADISON)	SS	

AFFIDAVIT OF LISA A. CIAMPOLI

Lisa A. Ciampoli, being first duly sworn, upon her oath, states as follows:

- 1. I am over the age of 18 years and competent to testify about the matters stated herein. I have personal knowledge of all matters set forth herein.
 - 2. Since 1993, I have been a resident of Collinsville, in Madison County, Illinois.
 - 3. From 2007 to November 2010, I served on the Collinsville City Council.
- 4. In November 2010, I was elected to the Madison County Board (the "Board") as a Republican representing District 25, which presently includes Collinsville, Pontoon Beach, Maryville, and parts of Glen Carbon and Edwardsville. My goals as County Board Member included creating jobs, lowering taxes and cutting excessive spending.
- 5. From November 2010 to November 2016, I attended meetings of the Board's Finance and Government Operations Committee (the "Finance Committee"), although I was not a member of the Finance Committee during this period. The purpose of my attendance at these meetings was to challenge excessive budgets and spending by the Board. Throughout this

period, I requested information and documents from the Auditor's office regarding the financial condition of the County and its various Offices and Departments.

- 6. In response to each of my requests, the Auditor was extremely cooperative in providing me with information and documents that I requested. At no time did the Auditor ever not provide me with the financial information that I requested. I did not request that the Auditor provide me with private or confidential information regarding Madison County citizens or employees and the Auditor did not provide me with such confidential information.
- 7. From November 2016 through November 2018, I served as Chairman of the Board's Finance Committee, which included Robert Pollard, David Michael, Philip Chapman, Don Moore, Tom McRae, and Larry Trucano.
- 8. Pursuant to my duties as Chairman of the Finance Committee, I met with the County's Officers and Department heads to review their respective expenditures and budgets. In preparing for these meetings, I spent countless hours with Jennifer Zoelzer, the Auditor's Chief Deputy, making sure that I had all of the information that I needed to perform my duties.
- 9. At no time during my tenure as Chairman, did the Auditor's office ever withhold from me or the Finance Committee, financial information necessary to: (a) track the financial performance of the various Offices and Departments; and (b) establish their budgets.
- 10. At no time did I or the Finance Committee ever require direct access to the Auditor's USL software to perform our duties.

11. At all times during my tenure on the County Board, I found the Auditor's Office to be cooperative, competent and honest.

Further affiant sayeth not.

Lisa A. Ciampoli

Subscribed and sworn to before me, a notary public, on this 24th/day of May 2019.

Notary Public

My Commission Expires:

OFFICIAL SEAL SUSAN M OLLER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:10/24/22