



# Milwaukee County

## Meeting Minutes Committee on Audit

*Chairperson: Supervisor Jack Eckblad*  
*Vice-Chairperson: Supervisor Felesia A. Martin*  
*Supervisor Deanna Alexander*  
*Supervisor Shawn Rolland*  
*Supervisor Kathleen Vincent*  
*Supervisor Sky Z. Capriolo*

*Coordinator: Ethan T. Masarik (414) 278-4251*  
*Research Analyst: Jane Geyer (414) 278-4742*

---

Monday, June 9, 2025

3:00 PM

Room 203-R and Microsoft Teams  
County Legislative Information Center

---

### HYBRID MEETING

This meeting was held in Room 203-R, and was live-streamed on the County Legislative Information Center: <https://milwaukeecounty.legistar.com/Calendar.aspx>

### Call To Order

Roll Call at 3:03 p.m.

**Present** 6 - Martin, Alexander, Rolland, Vincent, Capriolo and Eckblad

**Supervisor Kathleen Vincent appeared virtually for today's meeting.**

Items 1 and 2 were considered together.

**AUDIT SERVICES DIVISION (ASD)  
OFFICE OF THE COMPTROLLER (COMPTROLLER) - 1**

**CLOSED SESSION - ITEM 1**

The Committee may adjourn into closed session under the provisions of Section 19.85(1)(g), Wisconsin State Statutes (State Statutes), for the purpose of the Committee receiving oral or written advice from legal counsel concerning strategy to be adopted with respect to pending or possible litigation with regard to the following matter(s).

At the conclusion of the closed session, the Committee may reconvene in open session to take whatever actions it may deem necessary.

A motion was made by Supervisor Alexander to **ADJOURN INTO CLOSED SESSION** to consider Item 1, under the provisions of Section 19.85(1)(g), State Statutes. The motion **PREVAILED** by the following vote:

**Aye:** 6 - Martin, Alexander, Rolland, Vincent, Capriolo and Eckblad

1      [25-407](#)

From the Director of Audits, submitting the final report from Creative Corrections, LLC, regarding the Sheriff's implementation of corrective action plans from the external audit/evaluation of the Milwaukee County Jail. **(Considered by the Committees on Audit; and Judiciary, Law Enforcement, and General Services) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

**Attachments:**      [25-407 REPORT](#)  
                                 [25-407 CORRECTIONAL MANAGEMENT REVIEW](#)

**APPEARANCES:**

Jennifer Folliard, Director, Audit Services Division, Office of the Comptroller  
Joshua Briggs, Jail Commander, Office of the Sheriff (Sheriff)  
David Rugaber, Deputy Director, Sheriff  
Brian Barkow, Chief Deputy, Sheriff

The following people appeared virtually and spoke for information only regarding the Informational Reports associated with Items 1 and 2:  
Stephen Spaulding, Managing Director, Creative Corrections, LLC  
Fred Meyer, Managing Director, National Commission on Correctional Health Care (NCCHC) Resources  
Dr. Ashley Brinkman, Lead, NCCHC Resources

The following people appeared and spoke against the Informational Report associated with Item 1:  
Casey Serrano, Milwaukee Alliance Against Racist and Political Repression  
Ron Jansen

Items 1 and 2 were considered together.

Item 1 was discussed in both Open and Closed Session.

The Informational Reports associated with Items 1 and 2 were DISCUSSED  
WITH NO ACTION TAKEN.

**The Committee was in Closed Session from 4:45 p.m. to 5:17 p.m.**

**The Committee Reconvened in Open Session at 5:17 p.m.**

A motion was made by Supervisor Alexander that the Committee RECONVENE  
in Open Session. The motion PREVAILED by the following vote:

**Aye:** 5 - Martin, Alexander, Rolland, Capriolo and Eckblad

**Excused:** 1 - Vincent

**Upon reconvening in Open Session, the roll was taken and five members were present.**

**Roll Call at 5:17 p.m.**

**Present** 5 - Martin, Alexander, Rolland, Capriolo and Eckblad

**Excused** 1 - Vincent

**OFFICE OF THE SHERIFF - 1**

- 2      [25-362](#)      From the Office of the Sheriff, Director Jail Operations, an informational report Creative Corrections Corrective Action Plan. **(Considered by the Committees on Audit; and Judiciary, Law Enforcement, and General Services) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments:      [25-362 REPORT](#)

**APPEARANCES:**

Jennifer Folliard, Director, Audit Services Division, Office of the Comptroller  
Joshua Briggs, Jail Commander, Office of the Sheriff (Sheriff)  
David Rugaber, Deputy Director, Sheriff  
Brian Barkow, Chief Deputy, Sheriff

The following people appeared virtually and spoke for information only regarding the Informational Reports associated with Items 1 and 2:  
Stephen Spaulding, Managing Director, Creative Corrections, LLC  
Fred Meyer, Managing Director, National Commission on Correctional Health Care (NCCHC) Resources  
Dr. Ashley Brinkman, Lead, NCCHC Resources

The following people appeared and spoke against the Informational Report associated with Item 1:  
Casey Serrano, Milwaukee Alliance Against Racist and Political Repression  
Ron Jansen

Items 1 and 2 were considered together.

Item 1 was discussed in both Open and Closed Session.

The Informational Reports associated with Items 1 and 2 were DISCUSSED WITH NO ACTION TAKEN.

**ASD  
COMPTROLLER - 1**

- 3      [25-404](#)      From the Director of Audits, an informational report on the status of recommendations contained in the Register of Deeds Audit Report **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

**Attachments:**      [25-404 REPORT](#)  
                                 [25-404 EXECUTIVE SUMMARY](#)  
                                 [25-404 STATUS OF IMPLEMENTATION](#)

**APPEARANCE:**

Jennifer Folliard, Director, Audit Services Division, Office of the Comptroller

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

**E-COMMENTS - 1**

- 4      [25-69](#)      eComments submitted to the Committee on Audit via the County Legislative Information Center (CLIC).

\*The Office of the County Clerk collects eComments submitted via CLIC, and appends these official public records to Reference File No. 25-69 at the conclusion of each meeting.

**Attachments:**      [25-69 eComments \(06/09/25\)](#)

There were no appearances for Item 4.

The June 9, 2025, record of eComments is attached to this Reference File as "25-69 eComments (06/09/25)."

The June 9, 2025, record of eComments was DISCUSSED WITH NO ACTION TAKEN.

**Length of Meeting: 3:03 p.m. to 5:20 p.m.**

**Adjourned,**

**Ethan T. Masarik  
Committee Coordinator  
Legislative Services, Office of the County Clerk  
Committee on Audit**

Deadline for the next meeting:

The next regular meeting for the Committee on Audit is Monday, July 7, 2025, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before WEDNESDAY, June 18, 2025, at 5:00 p.m., for the July meeting cycle.