



Milwaukee County

Meeting Minutes Committee on Audit

Chairperson: Supervisor Jack Eckblad
Vice-Chairperson: Supervisor Patti Logsdon
Supervisor Deanna Alexander
Supervisor Shawn Rolland
Supervisor Caroline Gómez-Tom
Supervisor Sky Z. Capriolo

Committee Coordinator: Clarence H. Kinnard, (414) 278-4073
Research Analyst: Jane Geyer (414) 278-4742

Monday, May 11, 2026

3:00 PM

Room 203-R and Microsoft Teams
County Legislative Information Center

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 3:01 p.m.

Present 5 - Logsdon, Alexander, Gomez-Tom, Capriolo and Eckblad

Excused 1 - Rolland

Supervisors Deanna Alexander, Shawn Rolland, and Sky Z. Capriolo appeared virtually for today's meeting.

Supervisor Rolland was not present at the time the roll was called but appeared virtually later in the meeting.

**AUDIT SERVICES
OFFICE OF THE COMPTROLLER (COMPTROLLER) - 2**

- 1 [26-402](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report on the External Quality Control Review of the Audit Services Division **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-402 REPORT](#)

APPEARANCE:

Jennifer "Jen" Folliard, Director of Audits, Audit Services Division, Office of the Comptroller

This Informational Report was **DISCUSSED WITH NO ACTION TAKEN.**

- 2 [26-423](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report on the Role and Accomplishments of the Office of the Comptroller - Audit Services Division **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-423 REPORT](#)

APPEARANCE:

Jennifer "Jen" Folliard, Director of Audits, Audit Services Division, Office of the Comptroller

This Informational Report was **DISCUSSED WITH NO ACTION TAKEN.**

COMPTROLLER - 1

- 3 [26-420](#) From the Office of the Comptroller, providing an update on progress to strengthen grants management. **(Considered by the Committees on Audit; and Finance) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-420 REPORT](#)

APPEARANCE:

Cynthia "CJ" Pahl, Financial Services Director, Office of the Comptroller

This Informational Report was **DISCUSSED WITH NO ACTION TAKEN.**

E-COMMENTS - 1

- 4 [26-64](#) 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. 26-64 at the conclusion of each meeting.

There were no appearances for Item 4.

There were no eComments submitted for the May 11, 2026, meeting.

The May 11, 2026, record of eComments was DISCUSSED WITH NO ACTION TAKEN.

Length of Meeting: 3:01 p.m. to 3:36 p.m.

Adjourned,

**Clarence H. Kinnard
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, June 8, 2026, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before THURSDAY, May 21, 2026, at 5:00 p.m., for the June meeting cycle.