



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, June 8, 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, Rolland, Gomez-Tom, Capriolo and Eckblad

Excused 1 - Alexander

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

**AUDIT SERVICES DIVISION
OFFICE OF THE COMPTROLLER - 4**

- 1 [26-499](#) From the Director of Audits, Office of the Comptroller, Audit Services Division submitting an audit report titled “Milwaukee County Transit System Governance: Opportunities for Enhanced Oversight include Additional Sunlight, Clearly Defined Roles, and Detailed Fiscal Reporting for the Quasi-Governmental Entity”

Attachments: [26-499 REPORT](#)
 [26-499 RESOLUTION](#)
 [26-499 FISCAL NOTE](#)
 [26-499 POWERPOINT \(received 06/05/26\)](#)

APPEARANCES:

Jennifer Folliard, Director of Audits, Audit Services Division (ASD), Office of the Comptroller (Comptroller)

Steve Fuentes, President and Chief Executive Officer, Milwaukee County Transit System

Joseph "Joe" Lamers, Director, Department of Transportation

Elizabeth "Liz" Sumner, Milwaukee County Comptroller, Comptroller Supervisor Kathleen "Kathy" Vincent, District 11 (virtually)

Molly Pahl, Deputy Director of Audits, ASD, Comptroller, appeared but did not speak regarding this Action Report.

The following people appeared virtually and spoke for information only regarding this Action Report:

Eric Van Schyndle, Associate, Quarles and Brady LLP

Thomas "Tom" Stawicki, Legislative Director, Amalgamated Transit Union (ATU) Local 998

Donnell Shorter, Former President, ATU Local 998

A motion was made by Supervisor Capriolo that this Action Report be **RECOMMENDED FOR ADOPTION**. The motion **PREVAILED** by the following vote:

Aye: 6 - Logsdon, Alexander, Rolland, Gomez-Tom, Capriolo and Eckblad

CLOSED SESSION - ITEM 2

The Committee may adjourn into closed session under the provisions of Section 19.85(1)(g), Wisconsin 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.

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

The Committee did not adjourn into closed session to discuss Item 2.

2 [26-480](#)

From the Director of Audits, Office of the Comptroller, Audit Services Division, providing an informational status report regarding the Office of the Sheriff's progress toward implementation of corrective action plan items stemming from Creative Corrections, LLC's external audit/evaluation of the Milwaukee County Jail (**Considered by the Committees on Judiciary, Law Enforcement, and General Services; and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-480 REPORT](#)
[26-480 STATUS REPORT](#)

APPEARANCES:

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

Joshua Briggs, Jail Commander, Office of the Sheriff (Sheriff)

Telia Evans, Captain, Sheriff

The Committee did not adjourn into closed session to discuss Item 2.

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

- 3 [26-474](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, providing 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: [26-474 REPORT](#)
 [26-474 EXECUTIVE SUMMARY](#)
 [26-474 STATUS REPORT](#)

APPEARANCES:

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

Israel "Issy" Ramón, Milwaukee County Register of Deeds, Office of the Register of Deeds (virtually)

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

- 4 [26-514](#) From the Director of Audits, Office of the Comptroller, Audit Services Division (ASD), an informational report containing documents supporting ASD's UHC contract communications timeline. **(Considered by the Committees on Audit; Personnel; and Finance) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-514 REPORT](#)
 [26-514 AUDIT SERVICES DIVISION \(ASD\) TIMELINE](#)
 [26-514 REVISED ASD TIMELINE \(received 06/09/26\)](#)

APPEARANCE:

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

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

E-COMMENTS - 1

- 5 [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.

APPEARANCE:

Clarence H. Kinnard, Committee Coordinator, Legislative Services, Office of the County Clerk

There were no eComments submitted for the June 8, 2026, meeting.

The June 8, 2026, record of eComments was DISCUSSED WITH NO ACTION TAKEN.

Length of Meeting: 3:01 p.m. to 4:33 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, July 13, 2026, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before WEDNESDAY, June 24, 2026, at 5:00 p.m., for the July meeting cycle.