



Milwaukee County

Meeting Agenda

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, December 1, 2025

3:00 PM

Room 203-R and Microsoft Teams
County Legislative Information Center

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

PLEASE NOTE: This meeting will convene at 3:00 p.m., or upon adjournment of the Committee on Intergovernmental Relations, whichever occurs later.

This meeting will occur in Room 203-R of the Milwaukee County Courthouse. For convenience, and in accordance with Section 1.01(d) of the Milwaukee County Code of General Ordinances, this meeting will also be live-streamed via Microsoft Teams and may be accessed on the County Legislative Information Center: <https://milwaukeecounty.legistar.com/Calendar.aspx>.

If during this meeting, the live-stream becomes unavailable, please know that this meeting will continue in person through the conclusion of the Committee's business as noticed in this agenda so long as a quorum of the Committee remains. A recording of the meeting will be posted after its conclusion.

Any members of the public wishing to address the Committee may provide public comment by either:

- Filling out a Public Comment Card in Room 203-R, or
- Visiting: milwaukee.gov/PublicComment and following the instructions provided to participate via Microsoft Teams.

Please know that your ability to participate in this meeting via Microsoft Teams may be limited should the live-stream become unavailable at any time during this meeting. To this end, members of the public are encouraged to attend and to participate in meetings of any Milwaukee County body in person whenever possible.

Members of the public may also submit a written eComment via the County Legislative Information Center (CLIC) at: <https://milwaukeecounty.legistar.com>, upon publication of the Committee's agenda.

The Office of the County Clerk collects eComments via CLIC and will append these official public records to Reference File No. 25-69 at the conclusion of each meeting.

Public Notice

PLEASE TAKE NOTICE: Members of the Milwaukee County Board of Supervisors (County Board) who are not members of this committee may attend this meeting to participate or to gather information.

Therefore, notice is hereby given that this meeting may constitute a meeting of the County Board and/or a meeting of one or more of the County Board's other committees, commissions, or task forces, although no action will be taken at this meeting by the County Board or any of its other committees, commissions, or task forces.

NOTICE: The Committee may consider and vote to recommend County Board adoption of a resolution related to the subject of any "information only" item listed on this agenda. The public will be offered the opportunity to comment on any such proposal at this meeting.

In accordance with Section 1.13(f) of the Milwaukee County Code of General Ordinances, items may be taken out of order.

Call To Order**Roll Call**

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

- 1 [25-712](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, providing an informational report - 2024 Single Audit Report **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [25-712 REPORT](#)

[25-712 2024 SINGLE AUDIT REPORT \(75 pages\)](#)

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(s).

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

2 [25-763](#)

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 Audit; and Judiciary, Law Enforcement, and General Services)**
(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Attachments: [25-763 REPORT](#)

[25-763 STATUS OF IMPLEMENTATION](#)

RESOLUTION - 1**3** [25-480](#)

A resolution requesting an audit of the Milwaukee County Behavioral Health Services Division regarding statutory notification requirements under Wisconsin Statutes Statute Chapter 971 - Competency Proceedings related to the discharge of individuals from inpatient treatment facilities
(County Board Meeting 07/24/25: Laid Over for One Meeting)
(County Board Meeting 09/18/25: Referred to the Committee on Audit)

Sponsors: Vincent, Martin, Capriolo and Logsdon

Attachments: [25-480 RESOLUTION](#)

[25-480 FISCAL NOTE](#)

[25-480 COUNTY BOARD RESOLUTION](#)

**ASD
COMPTROLLER - 1**

- 4 [25-713](#) From the Director of Audits, Office of the Comptroller, Audits 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: [25-713 REPORT](#)
[25-713 EXECUTIVE SUMMARY](#)
[25-713 STATUS OF IMPLEMENTATION](#)

**COMPTROLLER / ECONOMIC DEVELOPMENT (ED)
DEPARTMENT OF ADMINISTRATIVE SERVICES (DAS) - 1**

- 5 [25-721](#) From the Capital Project Manager, Office of the Comptroller and the Director of Economic Development, Department of Administrative Services, providing an Annual Informational Report on the Financial Items Contained within the Contribution and Participation Agreement between Milwaukee County and Ballpark Commons LLC. **(Considered by the Committees on Audit; and Finance) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [25-721 REPORT](#)

**ED
DAS - 1**

- 6 [25-732](#) DAS ED Informational Report Rock Update **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [25-732 REPORT](#)
[25-732 POLICE COMPLAINTS LOG](#)

E-COMMENTS - 1

- 7 [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.

Deadline for the next meeting:

The next regular meeting for the Committee on Audit is Monday, January 26, 2026, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before WEDNESDAY, December 31, 2025, at 5:00 p.m., for the January meeting cycle.

Americans with Disabilities Act (ADA) accommodation requests:

ADA accommodation requests should be filed with the Milwaukee County Office for Persons with Disabilities, 278-3932 (voice) or 711 (TRS), upon receipt of this notice.