



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, December 1, 2025

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 - Martin, Alexander, Rolland, Capriolo and Eckblad

Excused 1 - Vincent

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

Supervisors Deanna Alexander, Shawn Rolland, and Kathleen Vincent appeared virtually for today's meeting.

**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 \(75 pages\)](#)

APPEARANCE:

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

Paul Grant, Audit Compliance Manager, ASD, Comptroller, appeared but did not speak regarding this Informational Report.

Amanda Blomberg, Managing Director, Baker Tilly US, LLP, appeared virtually and spoke for information only regarding this Informational Report.

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

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.

The Committee did not adjourn into Closed Session to discuss Item 2.

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](#)

APPEARANCES:

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

Paul Grant, Audit Compliance Manager, ASD, Comptroller

Chantell Jewell, Superintendent, Community Reintegration Center

Joshua Briggs, Director, Criminal Justice Facility, Office of the Sheriff

The Committee did not adjourn into Closed Session to discuss Item 2.

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

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 Chapter 971 - Competency Proceedings related to the discharge of individuals from inpatient treatment facilities (**County Board [CB] Meeting 07/24/25: Laid Over for One Meeting**) (**CB Meeting 09/18/25: Referred to the Committee on Audit [Audit]**) (**Audit 12/01/25: Laid Over to the Call of the Chairperson**)

Sponsors: Vincent, Martin, Capriolo and Logsdon

Attachments: [25-480 RESOLUTION](#)
 [25-480 FISCAL NOTE](#)
 [25-480 COUNTY BOARD RESOLUTION](#)

APPEARANCES:

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

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

Scott F. Brown, Corporation Counsel, Office of Corporation Counsel

A motion was made by Supervisor Rolland that this Resolution be LAID OVER TO THE CALL OF THE CHAIRPERSON. The motion PREVAILED by the following vote:

Aye: 4 - Alexander, Rolland, Capriolo and Eckblad

No: 2 - Martin and Vincent

**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](#)

APPEARANCES:

Jennifer Folliard, Director of Audits, Audit Services Division, Office of the Comptroller
Amy Turim, Deputy Director, Department of Administrative Services (virtually)

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

**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](#)

APPEARANCES:

Celia Benton, Director, Economic Development, Department of Administrative Services
Justin Rodriguez, Capital Project Manager, Office of the Comptroller (virtually)

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

**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](#)

APPEARANCE:
Celia Benton, Director, Economic Development, Department of Administrative
Services

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

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.

APPEARANCE:
Ethan T. Masarik, Committee Coordinator, Legislative Services, Office of the
County Clerk

There were no eComments submitted for the December 1, 2025, meeting.

The December 1, 2025, record of eComments was **DISCUSSED WITH NO
ACTION TAKEN.**

The foregoing items were not considered in agenda order.

Length of Meeting: 3:01 p.m. to 4:24 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, 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.