



# 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*

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Monday, July 7, 2025

3:00 PM

Room 203-R and Microsoft Teams  
County Legislative Information Center

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### 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 3:01 p.m.

**Present** 5 - Martin, Rolland, Vincent, 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 - 2**

- 1      [25-464](#)      From the Director of Audits, Office of the Comptroller, Audit Services Division, an audit report titled "Pictures Worth a Thousand Words: Revisiting Parks from 2009 shows almost all Parks improved despite asset management system issues".

**Attachments:**      [25-464 REPORT \(104 pages\)](#)  
                                 [25-464 RESOLUTION](#)  
                                 [25-464 FISCAL NOTE](#)  
                                 [25-464 POWERPOINT \(received 07/03/25\)](#)

**APPEARANCES:**

Jennifer Folliard, Director, Audit Services Division (ASD), Office of the Comptroller (Comptroller)  
James "Jim" Tarantino, Deputy Director, Department of Parks, Recreation, and Culture (DPRC)  
Guy Smith, Director, DPRC (virtually)  
Supervisor Patti Logsdon, District 9 (virtually)

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

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

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

- 2      [25-463](#)      From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report on the status of recommendations contained in the Grant Management Audit Report (**INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE**)

**Attachments:**      [25-463 REPORT](#)  
                                 [25-463 EXECUTIVE SUMMARY](#)  
                                 [25-463 STATUS OF IMPLEMENTATION](#)

**APPEARANCE:**

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

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

**Sponsors:**      Vincent, Martin, Capriolo and Logsdon

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

**APPEARANCES:**

Supervisor Patti Logsdon, District 9 (virtually)

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

Supervisors Martin, Capriolo, and Logsdon requested unanimous consent to be added as cosponsors of this Resolution. There being no objections by committee members, it was so ordered by the Chairman.

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

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

**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.

There were no appearances for Item 4.

There were no eComments submitted for the July 7, 2025, meeting.

The July 7, 2025, record of eComments was **DISCUSSED WITH NO ACTION TAKEN**.

**Length of Meeting: 3:01 p.m. to 4:21 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, September 8, 2025,  
at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before  
Friday, August 15, 2025, at 5:00 p.m., for the September meeting cycle.