



Milwaukee County

Meeting Agenda

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, July 13, 2026

3:00 PM

Room 203-R and Microsoft Teams
County Legislative Information Center

REVISION #1

Please note the addition of new Item 5, File No. 26-561.

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

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. 26-64 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
OFFICE OF THE COMPTROLLER - 4**

- 1 [26-545](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, a combined informational report on the status of recommendations contained in the Courthouse Access Keycards Audit Report and the County IDs Audit Report **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-545 REPORT](#)

[26-545 EXECUTIVE SUMMARY - CH ACCESS KEYCARDS](#)

[26-545 STATUS OF IMPLEMENTATION - CH ACCESS KEYCARDS](#)

[26-545 EXECUTIVE SUMMARY - COUNTY I.D.S](#)

[26-545 STATUS OF IMPLEMENTATION - COUNTY I.D.S](#)

- 2 [26-548](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, providing an informational report on the status of recommendations contained in the Grant Management Audit Report **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-548 REPORT](#)

[26-548 EXECUTIVE SUMMARY](#)

[26-548 STATUS OF IMPLEMENTATION](#)

- 3 [26-551](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report on a video training series available to elected officials to better understand the County's Annual Comprehensive Financial Report. **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-551 REPORT](#)

- 4 [26-553](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, providing an informational report on the status of recommendations contained in the Parks Infrastructure Revisited Audit Report. **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-553 REPORT](#)

[26-553 EXECUTIVE SUMMARY](#)

[26-553 STATUS OF IMPLEMENTATION](#)

DEPARTMENT OF ADMINISTRATIVE SERVICES - 1

[ORDINANCE]

- 5 [26-561](#) An Ordinance to amend From the Deputy Director of the Department of Administrative Services: A resolution/ordinance requesting approval to amend and renumber sections of the Milwaukee County Code of General Ordinances in Chapters 32 and 56. **(Referred to the Committees on Audit; and Finance)**

Attachments: [26-561 REPORT](#)

[26-561 RESOLUTION/ORDINANCE](#)

[26-561 FISCAL NOTE](#)

[26-561 MCGO CHAPTER 32.20](#)

[26-561 MCGO CHAPTER 32.21](#)

[26-561 MCGO CHAPTER 56.30](#)

E-COMMENTS - 1

- 6 [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.

Adjournment

Deadline for the next meeting:

The next regular meeting for the Committee on Audit is Monday, September 14, 2026, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before Friday, August 14, 2026, at 5:00 p.m., for the September 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.