



# 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*

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Monday, July 13, 2026

3:00 PM

Room 203-R and Microsoft Teams  
County Legislative Information Center

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

### Call To Order

Roll Call at 3:01 p.m.

**Present** 6 - Logsdon, Alexander, Rolland, Gomez-Tom, Capriolo and Eckblad

**Supervisors Deanna Alexander, Caroline Gómez-Tom, and Sky Z. Capriolo appeared virtually for today's meeting.**

**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](#)

**APPEARANCE:**

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

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

- 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](#)

**APPEARANCE:**

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

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

- 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](#)

**APPEARANCE:**

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

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

- 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](#)

**APPEARANCES:**

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

Sarah Toomsen, Director of Planning, Department of Parks, Recreation, and Culture (virtually)

This Informational Report was DISCUSSED WITH NO ACTION TAKEN.

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**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](#)

**APPEARANCES:**

Amy Turim, Deputy Director, Department of Administrative Services  
Jane Geyer, Research Analyst, Research Services Division, Office of the Comptroller  
William "Bill" Davidson, Deputy Corporation Counsel, Office of Corporation Counsel

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

**Aye:**    5 -    Logsdon, Alexander, Rolland, Capriolo and Eckblad

**Recuse:**    1 -    Gomez-Tom

**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.

**APPEARANCE:**

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

There were no eComments submitted for the July 13, 2026, meeting.

The July 13, 2026, record of eComments was **DISCUSSED WITH NO ACTION TAKEN**.

**Length of Meeting: 3:01 p.m. to 3:28 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, 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.