



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, May 12, 2025

3:00 PM

Room 203-R and Microsoft Teams
County Legislative Information Center

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, Alexander, Rolland, Capriolo and Eckblad

Excused 1 - Vincent

Supervisors Felesia A. Martin, Deanna Alexander, Shawn Rolland, and Sky Z. Capriolo appeared virtually for today's meeting.

**AUDIT SERVICES DIVISION
OFFICE OF THE COMPTROLLER - 1**

- 1 [25-320](#) From the Director of Audits, an informational report on the Role and Accomplishments of the Office of the Comptroller - Audits Services Division (**INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE**)

Attachments: [25-320 REPORT](#)
 [25-320 RECAP SINCE 2010](#)
 [25-320 FUNCTIONAL DESCRIPTION](#)
 [25-320 AUDIT-RELATED ORDINANCES](#)

APPEARANCE:

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

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

E-COMMENTS - 1

- 2 [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 May 12, 2025, meeting.

The May 12, 2025, record of eComments was **DISCUSSED WITH NO ACTION TAKEN**.

Length of Meeting: 3:01 p.m. to 3:20 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, June 9, 2025, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before WEDNESDAY, May 21, 2025, at 5:00 p.m., for the June meeting cycle.