

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, April 7, 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 3:03 p.m.

Present 4 - Martin, Alexander, Rolland and Capriolo

Excused 2 - Vincent and Eckblad

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

AUDIT SERVICES DIVISION OFFICE OF THE COMPTROLLER - 1

1 25-266

From the Director of Audits, a report titled "2024 Annual Report Fraud, Waste and Abuse Investigations (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Attachments: 25-266 REPORT

APPEARANCES:

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

Matthew Hart, Manager, Audit Forensics, ASD, Comptroller

Irias Bankhead, Lead Auditor, ASD, 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 April 7, 2025, meeting.

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

Length of Meeting: 3:03 p.m. to 3:18 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, May 12, 2025, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before THURSDAY, April 17, 2025, at 5:00 p.m., for the May meeting cycle.

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