



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, March 2, 2026

3:00 PM

Room 203-R and Microsoft Teams
County Legislative Information Center

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 3:00 p.m.

Present 5 - Martin, Alexander, Rolland, Capriolo and Eckblad

Excused 1 - Vincent

Supervisor Kathleen Vincent was not present at the time the roll was called but appeared virtually shortly thereafter.

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

**AUDIT SERVICES DIVISION
OFFICE OF THE COMPTROLLER - 2**

- 1 [26-298](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report titled “2025 Annual Report - Fraud, Waste and Abuse Investigations” **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-298 REPORT](#)

APPEARANCE:

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

Irias Bankhead, Audit Forensic Manager, ASD, Comptroller, appeared but did not speak regarding this Informational Report.

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

- 2 [26-296](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report on the status of recommendations contained in the Cash Handling Manual Audit Report **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-296 REPORT](#)
 [26-296 EXECUTIVE SUMMARY](#)
 [26-296 STATUS OF IMPLEMENTATION](#)

APPEARANCE:

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

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

RESOLUTION - 1**CLOSED SESSION: ITEM 3**

The Committee may adjourn into closed session under the provisions of Section 19.85(1)(g), Wisconsin State Statutes (State Statutes), for the purpose of the Committee receiving oral or written advice from legal counsel concerning strategy to be adopted with respect to pending or possible litigation with regard to the following matter(s).

At the conclusion of the closed session, the Committee may reconvene in open session to take whatever actions it may deem necessary.

A motion was made by Supervisor Martin that this meeting be **ADJOURNED INTO CLOSED SESSION** to consider Item 3, under the provisions of Section 19.85(1)(g), State Statutes. The motion **PREVAILED** by the following vote:

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

3 [26-299](#)

A resolution requesting the Comptroller's Audit Services Division to audit recent benefits contracts negotiated by the Milwaukee County Department of Human Resources Total Rewards Division, to assess the contracting process and ensure compliance with County requirements and timelines

Sponsors: Vincent, Eckblad, Rolland, Taylor (17), Shea and Logsdon

Attachments: [26-299 RESOLUTION](#)
 [26-299 FISCAL NOTE](#)

APPEARANCES:

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

Scott F. Brown, Corporation Counsel, Office of Corporation Counsel

Ethan T. Masarik, Committee Coordinator, Legislative Services, Office of the County Clerk

Item 3 was discussed in both Open and Closed Session.

A motion was made by Supervisor Alexander that this Resolution be **LAI D OVER TO THE CALL OF THE CHAIRPERSON**. The motion **FAILED** by the following vote:

Aye: 3 - Martin, Alexander and Capriolo

No: 3 - Rolland, Vincent and Eckblad

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

Aye: 4 - Martin, Rolland, Vincent and Eckblad

No: 2 - Alexander and Capriolo

The Committee was in Closed Session from 3:34 p.m. to 4:35 p.m.

The Committee Reconvened in Open Session at 4:35 p.m.

A motion was made by Supervisor Martin that the Committee RECONVENE in Open Session. The motion PREVAILED by the following vote:

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

Upon reconvening in Open Session, the roll was taken and six members were present.

Roll Call at 4:35 p.m.

Present 6 - Martin, Alexander, Rolland, Vincent, Capriolo and Eckblad

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

E-COMMENTS - 1

4 [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:

Ethan T. Masarik, Committee Coordinator, Legislative Services, Office of the County Clerk

There were no eComments submitted for the March 2, 2026, meeting.

The March 2, 2026, record of eComments was DISCUSSED WITH NO ACTION TAKEN.

Length of Meeting: 3:00 p.m. to 4:43 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 will be determined after the Monday, April 20, 2026, Organizational Meeting of the Milwaukee County Board of Supervisors.

Approval Tracking System review must be completed in Legistar on or before WEDNESDAY, April 22, 2026, at 5:00 p.m., for the May meeting cycle.