



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, January 26, 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 3:01 p.m.

Present 3 - Alexander, Capriolo and Eckblad

Excused 3 - Martin, Rolland and Vincent

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

A quorum was not present at 3:01 p.m. The Committee considered reports noticed as "informational only."

**AUDIT SERVICES DIVISION
OFFICE OF THE COMPTROLLER - 4**

- 1 [25-884](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, an audit report titled "County IDs: Progress is Being Made, but Work Remains to Strengthen Security"

Attachments: [25-884 REPORT](#)
 [25-884 RESOLUTION](#)
 [25-884 FISCAL NOTE](#)
 [25-884 POWERPOINT \(01/26/26\)](#)

APPEARANCES:

Jennifer Folliard, Director of Audits, Audit Services Division (ASD), Office of the Comptroller (Comptroller)
Dustin Schrader, Director of Security, Facilities Management Division, Department of Administrative Services
Aaron Dobson, Inspector, Office of the Sheriff

Molly Pahl, Deputy Director, ASD, Comptroller, appeared but did not speak regarding this Action Report.

Ms. Pahl provided an electronic presentation, which is attached to this file as "25-884 POWERPOINT (01/26/26)."

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

Aye: 5 - Martin, Alexander, Vincent, Capriolo and Eckblad

Excused: 1 - Rolland

- 2 [25-846](#) From the Director of Audits, Office of the Comptroller, Audit Services Division, an informational report on the status of recommendations contained in the Courthouse Access Keycards Audit Report **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [25-846 REPORT](#)
 [25-846 EXECUTIVE SUMMARY](#)
 [25-846 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**.

Roll Call at 3:07 p.m.

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

Excused 1 - Rolland

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

- 3 [25-885](#) 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: [25-885 REPORT](#)
 [25-885 EXECUTIVE SUMMARY](#)
 [25-885 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.**

- 4 [25-881](#) 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: [25-881 REPORT](#)
 [25-881 EXECUTIVE SUMMARY](#)
 [25-881 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.**

**INFORMATION MANAGEMENT SERVICES DIVISION
DEPARTMENT OF ADMINISTRATIVE SERVICES - 1**

- 5 [26-196](#) From the Director and Chief Information Officer, Information Management Services Division, Department of Administrative Services, providing an Informational Report on technology procurement processes for Milwaukee County. **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Attachments: [26-196 REPORT](#)
 [26-196 POWERPOINT](#)

APPEARANCE:

Robert "Matt" Johnson, Deputy Chief Information Officer, Information Management Services Division, Department of Administrative Services (virtually)

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

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:

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

There were no eComments submitted for the January 26, 2026, meeting.

The January 26, 2026, record of eComments was **DISCUSSED WITH NO ACTION TAKEN.**

The foregoing items were not considered in agenda order.

Length of Meeting: 3:01 p.m. to 4:11 p.m.

Adjourned,

Ethan T. Masarik
Committee Coordinator
Legislative Services, Office of the County Clerk
Committee on Transportation and Transit

Deadline for the next meeting:

The next regular meeting for the Committee on Audit is Monday, March 2, 2026, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before Friday, February 13, 2026, at 5:00 p.m., for the March meeting cycle.