

**Committee on Audit on 2023-09-13 2:00 PM - HYBRID MEETING**  
**This meeting will be held in Room 203-R, and will be live-streamed on the County Legislative Information Center:**  
**<https://milwaukeecounty.legistar.com/Calendar.aspx>**  
**Meeting Time: 09-13-23 14:00**

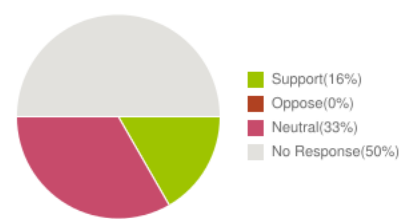
**eComments Report**

Meetings	Meeting Time	Agenda Items	Comments	Support	Oppose	Neutral
Committee on Audit on 2023-09-13 2:00 PM - HYBRID MEETING This meeting will be held in Room 203-R, and will be live-streamed on the County Legislative Information Center: <a href="https://milwaukeecounty.legistar.com/Calendar.aspx">https://milwaukeecounty.legistar.com/Calendar.aspx</a>	09-13-23 14:00	28	6	1	0	2

**Sentiments for All Meetings**

The following graphs display sentiments for comments that have location data. Only locations of users who have commented will be shown.

**Overall Sentiment**



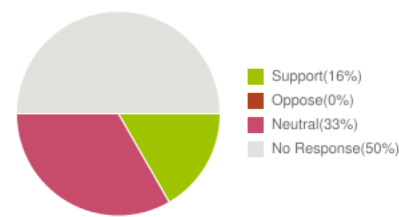
**Committee on Audit on 2023-09-13 2:00 PM - HYBRID MEETING**  
**This meeting will be held in Room 203-R, and will be live-streamed on the County Legislative Information Center: <https://milwaukeecounty.legistar.com/Calendar.aspx>**  
**09-13-23 14:00**

Agenda Name	Comments	Support	Oppose	Neutral
1 23-616 Rock Sound Study Final Report with Ordinance. (Considered by the Committees on Audit; and Finance) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) (07/20/23 Finance Meeting: Laid Over to the Call of the Chairperson)	3	1	0	0
5 23-796 From the Director of Audits, a status report- The Rock Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)	2	0	0	1
11 23-834 From the Office of Corporation Counsel on behalf of the Milwaukee County Sheriff's Office, providing an informational only report responding to County Board Resolution File No. 23-554. (Considered by the Committees on Judiciary, Law Enforcement, and General Services [JLEGS]; and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) (09/11/23 JLEGS: Laid Over to the Call of the Chairperson)	1	0	0	1

**Sentiments for All Agenda Items**

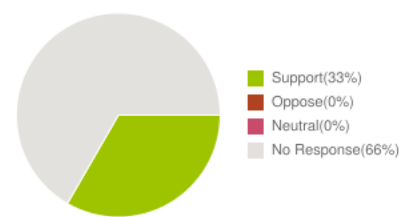
The following graphs display sentiments for comments that have location data. Only locations of users who have commented will be shown.

**Overall Sentiment**



**Agenda Item: eComments for 1 23-616 Rock Sound Study Final Report with Ordinance. (Considered by the Committees on Audit; and Finance) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) (07/20/23 Finance Meeting: Laid Over to the Call of the Chairperson)**

**Overall Sentiment**



Location:

Submitted At: 10:34am 09-13-23

I am appalled that the owner and operators of the Rock Sports Complex, one of which is a current county board member, attempted to undermine this taxpayer-funded sound study by not allowing the sound study team on the premises. My family has suffered for years from the noise in our home. We were promised by Milwaukee County that there would be protections for noise and this was a contingency for the sale of this property. Corporation Counsel said they would use the contract as leverage to make sure noise and sound did not cross the property/abatement line. As the study shows, noise continues to cross the property line and into our homes, disrupting our sleep. Please take action.

**James Halverson**

Location:

Submitted At: 10:32am 09-13-23

TEST comment - James Halverson Legislative Assistant MC Board.

**Elaine Unger**

Location:

Submitted At: 4:03pm 09-11-23

Dear Audit Committee/County Supervisors: First of all, thank you for your service to the residents of Milwaukee County. My name is Elaine Unger and I serve as a Village Trustee in the Village of Greendale, Wisconsin. The following comments are my own and not on behalf of the Village of Greendale or the Greendale Village Board.

As an elected official in Greendale, I represent and serve all of the Village's residents which has a population of approximately 14,600. The noise pollution coming from The Rock in Franklin, Wisconsin, which borders the Village of Greendale, has negatively impacted the quality of life of some Greendale residents living in the neighborhoods around the facility, in particular Neighborhoods A and B shown in Figure 2 of the May 2023 Rock Sports Complex Sound Study. And what matters to some Greendale residents, matters to me as an elected official.

I feel it's important to protect citizens and improve their quality of life which is why I have commented (via email and in person) at previous County Board and City of Franklin meetings expressing concerns regarding chronic noise intrusion into Greendale neighborhoods from the development. I myself have attended various events at The Rock. It's a great facility that brings visitors to both Franklin and Greendale.

However, as the Sound Study confirms, chronic noise intrusion does indeed affect Greendale residents, so I would ask that the County Board and County Staff take action to help mitigate the noise by: (1) requiring the re-positioning of the facility's speakers away from residential neighborhoods; (2) requiring dependable, independent sound monitoring, and (3) establishing or advocating for a safe 50 decibel limit at the property line.

In her May 12, 2023 interoffice communication to Regina Flores of the Department of Administrative Services, Milwaukee County Board Chairwoman Nicholson states: "The sound study report can aid Milwaukee County to encourage local municipalities to promote health equity by addressing noise pollution and reducing disparities in noise exposure and improve the overall well-being of its residents, including communities of color."

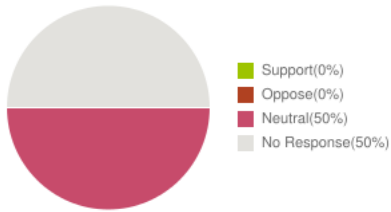
It's been a decade. When will the well-being of these Milwaukee County residents finally be improved so quality of life can be restored for everyone?

Thank you for your assistance.

Elaine Unger

Greendale Village Trustee

## Overall Sentiment



### Mike Hawes

Location:

Submitted At: 1:36pm 09-13-23

The Rock is an asset to our area and many Greendale residents enjoy the venue, but the noise has been a disruption to some neighboring Greendale residents. We ask for the County to closely consider the recommendations of the sound study and take any appropriate steps to protect the health and welfare of residents.

Mike Hawes, Village Manager  
Village of Greendale

### Dana Gindt

Location:

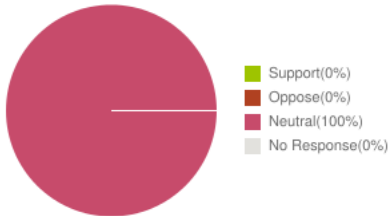
Submitted At: 12:29pm 09-13-23

File 19-591 which is an audit of contracts between the County and outside parties. Concludes "more attention to details of contracts required" and that 2006 there is a "Failure to obtain County Board approval for agreements" So these issues that are prevalent in the Rock audit have been plaguing the County contract compliance since 2006. Why should citizens have quality of life infringed upon for hundreds of days a year because of incompetence at the County? County contracts have been an ongoing issue with diligence, management or even monitoring of contracts. This issue extends back to 2006 as indicated in former audit reports. The non-compliance issues of noise mitigation, TBE requirements and other issues could have been avoided if contracts were properly managed. The issues with contract compliance started in 2012 with the Rock. This "Rock Audit" is not a comprehensive audit. It neglects to fully research the compliance with noise mitigation including the very specific Noise Abatement Boundary Line that the noise is "clearly audible 2 miles" across this boundary. As indicated by citizens at public meetings and complaints for years. The RSG sound study report confirms that noise is clearly audible 2 miles away, which has been going on for years past the Development Agreement Noise Abatement Boundary which was established to protect citizens and the 7 parks within 2 miles from this noise nuisance. ASD highlights indicate "a cultural change is needed to eliminate lack of ownership of contract monitoring." The Rock Audit purpose was to assess compliance with the agreements which discovered the required noise monitors were not functioning properly since 2020 and what did the County do about it? Years later it is reported monitors are not calibrated, functioning for years. These 3 monitors for 140 acre piece of land bought for \$1 was the "mitigation plan" for the County. A monitor is not mitigation. It measures the mitigation, which there has been zero mitigation of noise in 10 years. The County established 79 decibels for this project with no authority to do so through the "negotiations" with the Rock. To establish this extraordinary standard that needs to be continuous for 30 minutes at the property line to homes. 79 decibels, same as standing 50' from a freight train and then doing it for 30 continuous minutes to be a "material violation" as defined by the County. The Corporation Counsel stated at County Board 9/28/17 in reponse to Supervisors Cullen and Alexander about concerns for ongoing noise: Maggie Daun "In the spirit of the agreements in here, I would argue, would permit the County to actually sue the operator" so who how did the author of this Audit Report for the Rock declare in the title "Unresolved Community Concerns beyond the County's ability to Solve" How was that determined when Corporation Counsel stated action could be taken several times during the County Board 9/28/17 meeting. That is the consistent pattern with this development. No accountability. No transparency. No good faith efforts to have a comprehensive, objective report (this report took 2 years to complete and does not mention the Noise Abatement Boundary line which is page 5 of the County Exhibit C. Very concerning. The audit was for all aspects of the

agreements. Citizens asked for the audit to extend to 2012 because of the compliance issues extending back the start of this partnership with the County.

Agenda Item: eComments for 11 23-834 From the Office of Corporation Counsel on behalf of the Milwaukee County Sheriff's Office, providing an informational only report responding to County Board Resolution File No. 23-554. (Considered by the Committees on Judiciary, Law Enforcement, and General Services [JLEGS]; and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) (09/11/23 JLEGS: Laid Over to the Call of the Chairperson)

#### Overall Sentiment



#### Philip Rocco

Location:

Submitted At: 3:03pm 09-12-23

Please see comment at this link:

<https://drive.google.com/file/d/1eFWNXHC813zzLTKPi56fFoqQNt5u8IzM/view?usp=sharing>.

The memorandum at the link above provides a preliminary analysis of the report and exhibits provided to the County Board by the Milwaukee County Sheriff's Office (MCSO) contained in File 23-834. It considers the extent to which the report responds to the Board's six (6) main requests contained in Resolution File 23-554. While there is evidence of some responsiveness here, my analysis reveals several important gaps between what the Board requested and what MCSO delivered. A summary of the most important gaps is as follows.

- Resolution Item 2 (compilation of reports): Where Item 2 is concerned, the report treats the request for a "compilation of reports" as a request for a list of reports.
- Resolution Item 3 (research plan on policies, procedures, and practices): The report does not provide information on best-in-industry procedures/policies; discussion of current procedures/policies is also limited.
- Resolution Item 6 (research plan for assessing overall health needs and risks of persons): The report makes no reference to this resolution item whatsoever.

Considering recent developments at the Milwaukee County Criminal Justice Facility (CJF), these gaps in the report merit serious scrutiny.