



# 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 (278-4251)*  
*Analyst: Ciara Miller (257-4742)*

---

Monday, May 6, 2024

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>

Due to technical difficulties, the Monday, May 6, 2024, meeting of the Committee on Audit was not called to order by Chairman Eckblad.

Per Section 1.13(c) of the Milwaukee County Code of General Ordinances, all items were removed from the agenda by Chairman Eckblad and will be placed on the agenda for the Monday, June 3, 2024, meeting of the Committee on Audit or any scheduled special meeting, whichever occurs sooner.

## Call to Order

The Monday, May 6, 2024, meeting of the Committee on Audit was not called to order due to technical difficulties.

## Roll Call

The Roll Call was not taken for the Monday, May 6, 2024, meeting due to technical difficulties.

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

- 1      [24-444](#)      From the Director of Audits, an informational report on the Role and Accomplishments of the Office of the Comptroller - Audit Services Division (**INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE**)

**Attachments:**      [24-444 REPORT](#)  
                                 [24-444 RECAP SINCE 2010](#)  
                                 [24-444 FUNCTIONAL DESCRIPTION](#)  
                                 [24-444 AUDIT-RELATED ORDINANCES](#)

Item 1 was removed from the agenda by Chairman Eckblad per Section 1.13(c), Milwaukee County Code of General Ordinances.

This item will be placed on the agenda for the Monday, June 3, 2024, meeting of the Committee on Audit or any scheduled special meeting, whichever occurs sooner.

- 2      [24-446](#)      From the Director of Audits, submitting an informational Status Report on compliance with the County's Minimum Wage Ordinance (**INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE**)

**Attachments:**      [24-446 REPORT](#)

Item 2 was removed from the agenda by Chairman Eckblad per Section 1.13(c), Milwaukee County Code of General Ordinances.

This item will be placed on the agenda for the Monday, June 3, 2024, meeting of the Committee on Audit or any scheduled special meeting, whichever occurs sooner.

**E-COMMENTS - 1**

- 3      [24-68](#)      eComments submitted to the Committee on Audit via the County Legislative Information Center (CLIC).

\*The Office of the County Clerk collects eComments via CLIC, and appends these official public records to Reference File No. 24-68 at the conclusion of each meeting.

**Item 3 was removed from the agenda by Chairman Eckblad per Section 1.13(c), Milwaukee County Code of General Ordinances.**

**This item will be placed on the agenda for the Monday, June 3, 2024, meeting of the Committee on Audit or any scheduled special meeting, whichever occurs sooner.**

**Adjournment**

**The Monday, May 6, 2024, meeting of the Committee on Audit was not called to order by Chairman Eckblad, therefore, there was no adjournment.**

Deadline for the next meeting:

The next regular meeting for the Committee on Audit is Monday, June 3, 2024, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before THURSDAY, May 16, 2024, at 5:00 p.m., for the June meeting cycle.