



# 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*

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Monday, March 3, 2025

3:00 PM

Room 203-R and Microsoft Teams  
County Legislative Information Center

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### 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 3:01 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 later in the meeting.

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

**AUDIT SERVICES DIVISION  
OFFICE OF THE COMPTROLLER - 3**

- 1      [25-178](#)      From the Director of Audits, an informational report on the status of recommendations contained in the Data Governance Audit Report **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**
- Attachments:**      [25-178 REPORT](#)  
   [25-178 EXECUTIVE SUMMARY](#)  
   [25-178 STATUS OF IMPLEMENTATION](#)
- APPEARANCES:**  
Jennifer Folliard, Director, Audit Services Division, Office of the Comptroller  
Jacqueline "Jaci" Bobo, Chief Information Officer, Information Management Services Division, Department of Administrative Services (virtually)
- This Informational Report was **DISCUSSED WITH NO ACTION TAKEN.**
- 2      [25-181](#)      From the Director of Audits, 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:**      [25-181 REPORT](#)  
   [25-181 EXECUTIVE SUMMARY](#)  
   [25-181 STATUS OF IMPLEMENTATION](#)
- APPEARANCES:**  
Jennifer Folliard, Director, Audit Services Division, Office of the Comptroller  
Dustin Schrader, Director of Security, Facilities Management Division, Department of Administrative Services (DAS)  
Aaron Hertzberg, Director, DAS
- This Informational Report was **DISCUSSED WITH NO ACTION TAKEN.**
- 3      [25-186](#)      From the Director of Audits, providing an informational status report on recommendations from the Parks Cash Count Audit **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**
- Attachments:**      [25-186 REPORT](#)  
   [25-186 EXECUTIVE SUMMARY](#)  
   [25-186 STATUS OF IMPLEMENTATION](#)
- APPEARANCE:**  
Jennifer Folliard, Director, Audit Services Division, Office of the Comptroller
- This Informational Report was **DISCUSSED WITH NO ACTION TAKEN.**

**E-COMMENTS - 1**

- 4      [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.

**There were no appearances for Item 4.**

**There were no eComments submitted for the March 3, 2025, meeting.**

**The March 3, 2025, record of eComments was DISCUSSED WITH NO ACTION TAKEN.**

**Length of Meeting: 3:01 p.m. to 3:27 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, April 7, 2025, at 3:00 p.m.

Approval Tracking System review must be completed in Legistar on or before Friday, March 21, 2025, at 5:00 p.m., for the April meeting cycle.