

## Affidavit of Publication

To: Milwaukee County Office of County Clerk - Stefan Dostanic  
901 N 9Th St, Ste 105  
Milwaukee, WI, 532331425

Re: Legal Notice 2596295, MILWAUKEE COUNTY

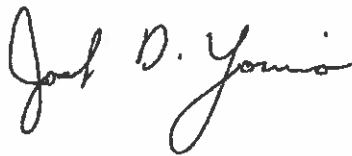
State of WI )

) SS:

County of Milwaukee )

I, Joe Yovino, being duly sworn, depose and say: that I am the Authorized Designee of The Daily Reporter, a daily newspaper of general circulation in Milwaukee, County of Milwaukee, State of WI; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the The Daily Reporter once each day for 1 consecutive days; and that the date of the publication were as follows: 04/03/2024.

Publishers fee: \$185.85

By: 

Joe Yovino

Sworn to me on this 3<sup>rd</sup> day of April  
2024

By:  

Russell A. Klingaman  
Notary Public, State of WI  
No. -  
Qualified in Milwaukee County  
My commission expires on December  
31, 2026

FROM THE OFFICE OF GEORGE  
L. CHRISTENSON  
MILWAUKEE COUNTY CLERK  
County Ordinance No. 24-2  
File No. 24-314  
AN ORDINANCE

The County Board of Supervisors of the County of Milwaukee does ordain as follows:

**SECTION 1.** Section 34.09 of the Milwaukee County Code of General Ordinances is amended as follows:

34.09. Audit.

(1) The comptroller shall perform all audit functions related to county government in accordance with governmental auditing standards issued by the comptroller general of the United States and generally accepted auditing standards. Those duties shall include, but are not limited to, the following:

(a) All duties and all powers and responsibilities conferred upon the clerk as auditor under s. 59.47(1), Wis. Stats.

(b) All duties imposed and conferred upon the comptroller by resolution of the county board.

(c) Supervise and be responsible for post auditing the fiscal concerns of the county; such audit requirement to include an annual audit of the county's financial statements and the financial statements of the county's employee retirement system as well as periodic reviews of the fiscal records of all county offices, departments, boards and commissions. **Effective January 1, 2024, the audit of the county's employee retirement system shall be performed by the Legislative Audit Bureau pursuant to Wis. Stat. § 13.94(1)(x).**

(d) Examine or cause to be examined by professional consultants, such records and procedures of any county office, department, board or commission as may be necessary relating to program effectiveness, efficiency and pro-

priety of performance, state of compliance with all regulatory authority, and adequacy of internal control over cash and other assets.

(e) Make such special examinations of the accounts and financial transactions of any county unit as may be requested by county board resolution.

(f) Prepare written reports of all audits and submit same to the county board with copies to the county executive, department of administration and administrative head of the county unit involved. The report where appropriate shall include recommendations for improvements and efficiencies, and include special instances, if any, of illegal or improper expenditures.

(g) Reconcile bank accounts pursuant to 50 section 15.15 of the Code.

(2) Availability of records to comptroller. The documents, books and records of each county office, department, board or commission, or any agency receiving a grant of county funds, or any agency receiving a grant of federal or state funds through the county and for which the county is accountable shall be available to the director of audits at any and all times with or without notice. The documents, books and records of any agency or vendor using county property, or any vendor performing services for or on behalf of the county shall be available to the director of audits with or without notice. Further, every county office, board or commission shall include language, provided by the Audit Services Division, in all contracts requiring the right to audit by the county in accordance with this section. Every county unit and grantee is to shall cooperate with the director of audits and comply with all requests for information relating to this function.

**SECTION 2.** The provisions of this ordinance shall be effective after passage and publication.

**Adopted by the Milwaukee County Board of Supervisors  
March 21, 2024**

2596295/4-3

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