

Jim Williams, being the first duly sworn on oath, says that he is the Publisher of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Apr. 24, 2015

Jim Williams

Jim Williams, Publisher

Sworn to me this 24th day of April 2015

David Ziemer



David Ziemer
Notary Public, Milwaukee County, Wisconsin
My Commission Is Permanent

PROOF OF PUBLICATION

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File No. 15-171

AN ORDINANCE
of the County Board of Supervisors
of the County of Milwaukee does
ordain as follows:

SECTION 1. Section 34.095 is
created as follows:

34.095 Investigations concern-
ing fraud, waste, and abuse.

The Office of the Comptroller,
Audit Services Division, having est-
ablished a hotline for the purposes of
receiving and investigating alleg-
ations of fraud, waste, and abuse in
Milwaukee County government, the
following shall apply:

(a) The Audit Services Division is
authorized to investigate allegations
of fraud, waste, or abuse. Powers of
the Audit Services Division include
those described in Section 34.09.

(b) All County employees, officers,
elected officials, vendors, contrac-
tors, subcontractors, and applicants,
unless otherwise excluded, shall
cooperate by providing complete,
true, and honest records and infor-
mation in any and all investigations
conducted pursuant to this chapter.

(c) All County departments,
offices, contractors, and subcontractors,
premisses, personnel, equipment, records,
documents,
and papers, unless otherwise
excluded, shall be made available to
the Director of Audits, his agent or
designee at any and all times with or
without notice. For contractors and
subcontractors, this provision shall
be enforceable for three (3) years
following the date of last payment.

(d) Any and all County contracts
and solicitations for contracts shall
include a statement that the
contractor and any subcontractors
understand and will abide by the
requirements of this chapter.

(e) No County employee, officer,
elected official, vendor, contractor, or
subcontractor shall retaliate against
any person who in good faith reports
to, assists, cooperates with, provides
information to, or contacts the Audit
Services Division regarding fraud,
waste, or abuse.

(f) No person shall willfully or
otherwise knowingly interfere with or
obstruct an investigation conducted
by an approved audit personnel
pursuant to this chapter.

(g) Investigation information, files,
and records shall be confidential and
shall not be disclosed except as
required by law and except as
needed to properly investigate allegations
of fraud, waste, and abuse,
including but not limited to,
disclosure to law enforcement and
regulatory agencies.

(h) The Audit Services Division
shall submit to the County Executive
and the County Board an annual
report describing the activities
related to fraud, waste, and abuse in
Milwaukee County government in the
preceding year.

(i) All County employees, officers,
elected officials, vendors, contrac-
tors, and subcontractors are required
to report in a reasonable amount of
time to the Audit Services Division
all known instances or allegations of
fraud, waste, and abuse in
Milwaukee County government.

(j) No person shall knowingly
make a materially false statement
which the person does not believe to
be true at the time of the statement
to the Audit Services Division
concerning fraud, waste, and abuse.

(k) Any person subject to the
requirements of this chapter who
willfully violates any provision of this
chapter may be subject to disci-
plinary action, including but not
limited to discharge from employ-
ment, debarment from doing busi-
ness with Milwaukee County, and/or
a citation issued under section
83.09(2) of the ordinances carrying a
cash deposit and maximum penalty
of \$100 for each day that a violation
occurs.

(l) The provisions of this code
shall be deemed severable and if it is
expressly declared that the County
Board would have passed the other
provisions of this code irrespective of
whether or not one (1) or more provisions
may be declared invalid, and if
any provision of this code or the
application thereof to any person or
circumstances is held invalid, the
remainder of the code and the application
of such provisions to other
persons or circumstances shall not
be affected thereby.

SECTION 2. This ordinance shall