

COUNTY COUNCIL OF PRINCE GEORGE'S COUNTY, MARYLAND

Legislative Session _____ 1991 _____

Resolution No. _____ CR-51-1991 _____

Proposed by _____ Council Member Wineland _____

Introduced by _____ Council Member Wineland _____

Co-Sponsors _____

Date of Introduction _____ May 29, 1991 _____

RESOLUTION

A RESOLUTION concerning

Financial Audits

FOR the purpose of requiring random financial audits of grants and transfer payments made pursuant to the non-departmental portion of the general fund budget.

WHEREAS, the General Fund of the County Budget provides for grants and transfer payments within the non-departmental portion of the Budget; and

WHEREAS, the Office of Audits and Investigations under the direction of the County Auditor is empowered to conduct financial audits of agencies which receive funds appropriated and approved by the Council and to perform such additional audits as may be requested by the Council; and

WHEREAS, various organizations and agencies which receive County funds are not otherwise subject to audit or responsible for

accounting for the use of County funds; and

WHEREAS, the public is entitled to have available for review information which describes the use to which County funds have been applied.

NOW, THEREFORE, BE IT RESOLVED by the County Council of Prince George's County, Maryland, that the County Auditor is directed to conduct audits on a random basis of those agencies and organizations which receive grants and transfer payments made pursuant to the non-departmental portion of the general fund budget and which are not otherwise required by law to report the use to which such funds have been applied.

Adopted this 25th day of June, 1991.

COUNTY COUNCIL OF PRINCE
GEORGE'S COUNTY, MARYLAND

BY: _____
Richard J. Castaldi
Chairman

ATTEST:

Maurene W. Epps
Acting Clerk of the Council