

**FINAL**

COUNTY COUNCIL OF ANNE ARUNDEL COUNTY, MARYLAND

Legislative Session 2013, Legislative Day No. 41

Bill No. 96-13

Introduced by Mr. Jones

By the County Council, November 18, 2013

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Introduced and first read on November 18, 2013  
Public Hearing set for and held on December 16, 2013  
Bill Expires February 21, 2014

By Order: Elizabeth E. Jones, Administrative Officer

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A BILL ENTITLED

1 AN ORDINANCE concerning: Grant Fund Accounting - Disclosure Protection

2  
3 FOR the purpose of requiring organizations receiving County grant funds to provide a  
4 copy of a disclosure protection policy for employees as a condition of receiving  
5 County grants; and generally related to County grants.

6  
7 BY repealing and reenacting with amendments: § 4-12-107(b)(5) and (6); and (h)  
8 Anne Arundel County Code (2005, as amended)

9  
10 BY adding: § 4-12-107(b)(7)  
11 Anne Arundel County Code (2005, as amended)

12  
13 SECTION 1. *Be it enacted by the County Council of Anne Arundel County,*  
14 *Maryland,* that Sections(s) of the Anne Arundel County Code (2005, as amended) read as  
15 follows:

16  
17 **ARTICLE 4. FINANCE, TAXATION, AND BUDGET**

18  
19 **TITLE 12. MISCELLANEOUS PROVISIONS**

20  
21 **4-12-107. Grant fund accounting.**

22  
23 (b) **Required submissions.** No later than sixty days after the beginning of the  
24 County's fiscal year during which the organization is to receive County funds or a share  
25 of County revenue, a qualifying non-profit organization shall provide to the Controller  
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EXPLANATION: CAPITALS indicate new matter added to existing law.  
[Brackets] indicate matter stricken from existing law.

1 under oath or affirmation by a person authorized to do so by the board of directors of the  
2 qualifying non-profit organization:

3  
4 (5) a copy of any written policies and procedures in effect during the fiscal year,  
5 for disclosure of conflicts of interest, as defined for purposes of compliance with the  
6 Internal Revenue Code, that identify the classes of individuals within the organization  
7 covered by the policy, facilitate disclosure of information that may help identify conflicts  
8 of interest, and specify procedures to be followed in managing conflicts of interest; [and]

9  
10 (6) a copy of any written policies and procedures in effect during the fiscal year  
11 for monitoring proposed or ongoing transactions for conflicts of interest, as defined for  
12 purposes of compliance with the Internal Revenue Code, and dealing with potential or  
13 actual conflicts, whether discovered before or after the transaction has occurred, and  
14 addressing financial or business transactions between the organization's officers and  
15 directors and the organization; AND

16  
17 (7) A COPY OF A WRITTEN POLICY PROVIDING FOR DISCLOSURE PROTECTION FOR  
18 EMPLOYEES OF THE ORGANIZATION CONSISTENT WITH § 6-2-107 OF THIS CODE.

19  
20 (h) **Organizations receiving \$100,000 or less.** An organization exempt from  
21 taxation pursuant to Section 501 of the Internal Revenue Code that receives County funds  
22 totaling \$100,000 or less in any fiscal year or is entitled to receive a share of County  
23 revenues totaling less than \$100,000 in any fiscal year shall execute a funding agreement  
24 with the County containing such provisions as the County Attorney, the Controller, and  
25 the Director of the Finance Department of the City of Annapolis shall require to ensure  
26 transparency and accountability in the expenditure of those funds or revenues. THE  
27 FUNDING AGREEMENT SHALL ALSO CONTAIN A PROVISION REQUIRING DISCLOSURE  
28 PROTECTION FOR EMPLOYEES OF THE ORGANIZATION CONSISTENT WITH § 6-2-107 OF  
29 THIS CODE.

30  
31 SECTION 2. And be it further enacted, That the provisions of this Ordinance shall be  
32 shall be applied to required submissions for grants issued for Fiscal Year 2015.

33  
34 SECTION 3. *And be it further enacted,* That this Ordinance shall take effect 45 days  
35 from the date it becomes law.

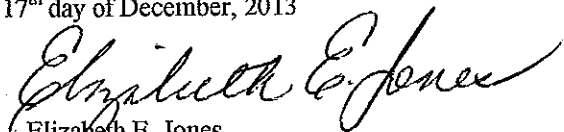
36  
READ AND PASSED this 16<sup>th</sup> day of December, 2013

By Order:



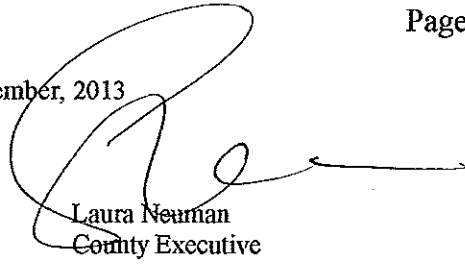
Elizabeth E. Jones  
Administrative Officer

PRESENTED to the County Executive for her approval this 17<sup>th</sup> day of December, 2013



Elizabeth E. Jones  
Administrative Officer

APPROVED AND ENACTED this 20<sup>th</sup> day of December, 2013



Laura Neuman  
County Executive

EFFECTIVE DATE: February 3, 2014

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF BILL NO.  
96-13, THE ORIGINAL OF WHICH IS RETAINED IN THE FILES  
OF THE COUNTY COUNCIL.



Elizabeth E. Jones  
Administrative Officer