

COUNTY COUNCIL OF ANNE ARUNDEL COUNTY, MARYLAND

Legislative Session 2021, Legislative Day No. 9

Resolution No. 25-21

Introduced by Ms. Lacey, Chair, and Mr. Pruski

By the County Council, May 3, 2021

1 RESOLUTION approving the selection of SB & Company, LLC, an independent firm  
2 of certified public accountants, to perform the financial audit for Fiscal Year 2021

3  
4 WHEREAS, Section 311 of the Anne Arundel County Charter requires the County  
5 Auditor to submit to the County Council and the County Executive, not later than  
6 six months after the close of each fiscal year, a complete financial audit for the  
7 preceding fiscal year of all offices, departments, institutions, boards, commissions,  
8 corporations, courts, and other agencies of the County government; and

9  
10 WHEREAS, Section 311 of the Charter provides that, subject to the availability of  
11 funds in the budget, the required audit may be performed by an independent firm  
12 of certified public accountants whose members are licensed for the practice of their  
13 profession under the laws of this State; and

14  
15 WHEREAS, Section 8-2-110(e) of the Anne Arundel County Code requires that  
16 the independent firm of certified public accountants retained to perform the  
17 financial audit under Section 311 of the Charter be selected by resolution of the  
18 County Council after receiving the recommendation of an Evaluation Committee  
19 appointed by the Chair of the County Council; and

20  
21 WHEREAS, on September 14, 2020, the Chair of the County Council appointed  
22 Susan L. Smith, County Auditor at the time; Michelle Bohlayer, Assistant County  
23 Auditor at the time; Terry Gibson, Legislative Audit Manager; and Michael Beard,  
24 Financial Reporting Manager, to serve on the Evaluation Committee and  
25 recommend an independent firm of certified public accountants to perform the  
26 financial audit under Section 311 of the Charter; and

27  
28 WHEREAS, the Evaluation Committee recommended that SB & Company, LLC,  
29 an independent firm of certified public accountants licensed for practice in the State  
30 of Maryland, perform the financial audit for Fiscal Year 2021 under Section 311 of  
31 the Charter; now, therefore, be it


32  
33 *Resolved by the County Council of Anne Arundel County, Maryland, That it hereby*  
34 *approves the selection of SB & Company, LLC, an independent firm of certified public*  
35 *accountants licensed for practice in the State of Maryland, to perform the financial audit*  
36 *for Fiscal Year 2021 under Section 311 of the County Charter.*

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READ AND PASSED this 3<sup>rd</sup> day of May, 2021.

By Order:



Laura Corby  
Administrative Officer

I HEREBY CERTIFY THAT RESOLUTION NO. 25-21 IS TRUE AND CORRECT AND DULY ADOPTED BY THE COUNTY COUNCIL OF ANNE ARUNDEL COUNTY.



Sarah F. Lacey  
Chair