

COUNTY COUNCIL OF ANNE ARUNDEL COUNTY, MARYLAND

Legislative Session 2021, Legislative Day No. 4

Resolution No. 16-21

Introduced by Ms. Lacey, Chair

By the County Council, February 16, 2021

1 RESOLUTION approving the use of CliftonLarsonAllen LLP, an independent firm of
2 certified public accountants, to perform the financial audit for Fiscal Year 2020

3
4 WHEREAS, Section 311 of the Anne Arundel County Charter requires the County
5 Auditor to submit to the County Council and to 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, in 2020, the Chair of the County Council appointed Susan L. Smith,
22 County Auditor, Michelle Bohlayer, Assistant County Auditor, Terry Gibson,
23 Legislative Audit Manager, and Karin McQuade, County Controller, to serve on
24 the Evaluation Committee and recommend an independent firm of certified public
25 accountants retained to perform the financial audit under Section 311 of the Charter;
26 and

27
28 WHEREAS, the Evaluation Committee found that it was in the County's best
29 interest to engage the services of CliftonLarsonAllen LLP, an independent firm of
30 Certified Public Accountants licensed for practice in the State of Maryland, to
31 perform the financial audit for fiscal year 2020 under Section 311 of the Charter;
32 and

33
34 WHEREAS, CliftonLarsonAllen LLP performed the financial audit for fiscal year
35 2020 under Section 311 of the Charter; now, therefore, be it

36
37 *Resolved by the County Council of Anne Arundel County, Maryland, That it hereby*
38 *approves the use of CliftonLarsonAllen LLP to perform the financial audit of fiscal year*
39 *2020 under Section 311 of the County Charter.*

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Page No. 2

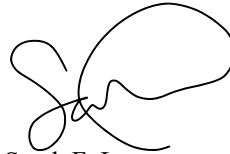
READ AND PASSED this 16th day of February, 2021.

By Order:

A handwritten signature in black ink, appearing to read "Laura Corby". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Laura Corby
Administrative Officer

I HEREBY CERTIFY THAT RESOLUTION NO. 16-21 IS TRUE AND CORRECT AND DULY ADOPTED BY THE COUNTY COUNCIL OF ANNE ARUNDEL COUNTY.

A handwritten signature in black ink, appearing to read "Sarah F. Lacey". The signature is cursive and somewhat abstract, with a large loop at the top and a long horizontal stroke at the bottom.

Sarah F. Lacey
Chair