

HOUSE BILL 624

L2

71r0703

By: **Prince George's County Delegation**

Introduced and read first time: February 8, 2007

Assigned to: Environmental Matters

A BILL ENTITLED

1 AN ACT concerning

2 **Prince George's County – Annual Independent Audit – County-Issued**
3 **Credit Cards**

4 **PG 422-07**

5 FOR the purpose of requiring the Prince George's County Auditor to engage an
6 independent certified public accountant to conduct an annual independent audit
7 of all transactions on credit cards issued by Prince George's County to certain
8 officials; requiring that the audit be completed within a certain time after the
9 close of each fiscal year; requiring that a complete audit report be submitted to
10 certain officials by a certain time; requiring that a summary of the findings of
11 the audit be published in certain newspapers within a certain time; and
12 generally relating to an annual independent audit of transactions on credit
13 cards issued by Prince George's County to certain officials.

14 BY adding to

15 The Public Local Laws of Prince George's County
16 Section 10-111.01
17 Article 17 – Public Local Laws of Maryland
18 (2003 Edition, as amended)

19 SECTION 1. BE IT ENACTED BY THE GENERAL ASSEMBLY OF
20 MARYLAND, That the Laws of Maryland read as follows:

21 **Article 17 – Prince George's County**

EXPLANATION: CAPITALS INDICATE MATTER ADDED TO EXISTING LAW.

[Brackets] indicate matter deleted from existing law.



1 **10-111.01.**

2 **THE COUNTY AUDITOR SHALL ENGAGE AN INDEPENDENT CERTIFIED**
3 **PUBLIC ACCOUNTANT TO CONDUCT AN ANNUAL INDEPENDENT AUDIT OF ALL**
4 **TRANSACTIONS ON CREDIT CARDS ISSUED BY PRINCE GEORGE'S COUNTY TO**
5 **THE COUNTY EXECUTIVE AND THE MEMBERS OF THE COUNTY COUNCIL. THE**
6 **INDEPENDENT ACCOUNTANT SHALL COMPLETE THE AUDIT NOT LATER THAN 1**
7 **MONTH AFTER THE CLOSE OF EACH FISCAL YEAR. ON COMPLETION OF THE**
8 **AUDIT, THE INDEPENDENT ACCOUNTANT SHALL SUBMIT A COMPLETE AUDIT**
9 **REPORT TO THE COUNTY AUDITOR, COUNTY COUNCIL, AND THE COUNTY**
10 **EXECUTIVE. NOT LATER THAN 1 MONTH FOLLOWING THE COMPLETION OF THE**
11 **AUDIT, THE COUNTY AUDITOR SHALL PUBLISH A SUMMARY OF THE FINDINGS**
12 **OF THE AUDIT ONCE IN EACH OF TWO NEWSPAPERS PUBLISHED IN THE COUNTY.**

13 SECTION 2. AND BE IT FURTHER ENACTED, That this Act shall take effect
14 June 1, 2007.