Clerks Note: Chapter number incorrectly filed as 34 and subsequently corrected to Chapter number 35.

Bill No.	27	<u>'-22</u>
Concerning: A	Administration	Inspector
<u>General – </u>	Powers and Du	uties
Revised: 10/	3/2022 D	raft No. 1
Introduced:	October 11, 2	022
Enacted:	November 15	, 2022
Executive:	November 28	, 2022
Effective:	February 27,	2023
Sunset Date:	None	
Ch. 35 . Lav	ws of Mont. Co.	. 2022

COUNTY COUNCIL FOR MONTGOMERY COUNTY, MARYLAND

Lead Sponsors: Councilmembers Navarro, Friedson, and Katz

AN ACT to:

- (1) modify requirements regarding the removal of the Inspector General;
- (2) modify requirements regarding the projected budget of the Inspector General;
- (3) modify the powers and duties of the Inspector General;
- (4) modify access to information by the Inspector General; and
- (5) generally amend laws regarding the Inspector General and Office of the Inspector General.

By amending

Montgomery County Code Chapter 2, Administration Section 2-151

The County Council for Montgomery County, Maryland approves the following Act:

Boldface Heading or defined term. Underlining Added to existing law by original bill. Single boldface brackets Deleted from existing law by original bill. Double underlining Added by amendment. [Double boldface brackets] Deleted from existing law or the bill by * * * * Existing law unaffected by bill.	ıl bill.
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Sec. 1. Section 2-151 is amended as follows:

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- (e) *Removal*. The Council may remove the Inspector General by resolution adopted by the affirmative vote of [six] 7 Councilmembers for neglect of duty, malfeasance, conviction of a felony, or other good cause. Before the Council adopts a resolution of removal, the Council or its designee must hold a public hearing if the Inspector General requests a hearing within 10 days after receiving notice of proposed removal from the Council.
- Inspector General must submit to the Executive and Council a projected budget for the Office of the Inspector General for the entire 4-year term. In the resolution approving the operating budget for the next fiscal year, the Council must also recommend a projected budget for the Office of the Inspector General for the 3 following fiscal years. The Council must specify in any later budget resolution how the Office budget for that fiscal year differs from the projected budget the Council previously recommended.

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- (h) *Powers and Duties*.
 - (1) The Inspector General must attempt to identify actions which would enhance the productivity, effectiveness, or efficiency of programs and operations of County government and independent County agencies. In developing recommendations, the Inspector General may:

26 (A) conduct investigations, budgetary analyses, and financial,
27 management, <u>compliance</u>, or performance audits and
28 similar reviews; and

(B) seek assistance from any other government agency or private party or undertake any project jointly with any other governmental agency or private body.

* * *

- (i) Work plan. The Inspector General must direct the activities of the Office of the Inspector General, subject to a work plan for the Inspector General's 4-year term which the Inspector General must adopt within 6 months after being appointed. The Inspector General may amend the plan during a term. The Inspector General must consider recommendations and may seek suggestions for the work plan from the Executive, the County Council, the head of each independent County agency, employees of County government and independent County agencies, employee organizations, and individual [citizens] residents. The work plan must include the systematic review and audits required in subsection (h). The Inspector General must release the work plan to the public but may treat any item or suggestion for an item as confidential when advance public or agency knowledge of that item or suggestion would frustrate or substantially impede the work of the Office.
- (j) Coordination. The Inspector General should consult with the Director of the Office of Legislative Oversight to assure that the work of the Inspector General complements but does not duplicate the work assigned by the Council to the Office of Legislative Oversight, as well as audits and other evaluations conducted by other departments and agencies. The Inspector General may review any audit or program evaluation performed

by <u>or on behalf of</u> any County department or agency, and may seek comments from the same or any other department or agency.

(k) Reports.

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- (1) The Inspector General must submit by October 1 each year an annual report to the Council and the Executive on the activities of the Office and its major findings and recommendations during the previous fiscal year.
- When the Inspector General completes a workplan item, the (2) Inspector General must submit a written report on that item to the County Council, the Executive and the [chief operating officer] director of each affected department or agency. The report must describe the purpose of the project, the research methods used, and the Inspector General's findings and recommendations. Each affected department or agency must be given a reasonable opportunity to respond to the Inspector General's final draft of each report. After giving the Executive and the Council a reasonable opportunity to review the report, the Inspector General must release the report to the public, subject to the state public information act. The public report must include the agency's response. The Inspector General may keep any report prepared under this paragraph, and any information received in connection with that report, confidential until the report is released to the public.
- (1) Access to information.
 - (1) The Inspector General is legally entitled to, and each department or office in County government and each independent County agency, including each officer, employee, and contractor of the

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department, office, and agency, must promptly give to the Inspector General, any document or other information concerning its operations, budget, or programs that the Inspector General requests. The Inspector General must comply with any restrictions on public disclosure of the document or information that are required by federal or state law. [The Inspector General must immediately notify the Chief Administrative Officer, the County Attorney, and the President of the Council if any department, office, or agency does not provide any document or information within a reasonable time after the Inspector General requests it. The Chief Administrative Officer (for departments and offices in the Executive branch of County government), the County Attorney (for independent County agencies), and the Council President (for offices in the legislative branch of County government) must then take appropriate action (including legal action if necessary) to require the department, office, or agency to provide the requested document or information.]

- (2) [If the Inspector General does not receive all necessary information under paragraph (1), the] To perform the duties of the office, the Inspector General may issue a subpoena to require:
 - (A) any person to appear under oath as a witness; or
 - (B) [produce] the production of any information, document, report, record, account, or other material [in connection with an audit or investigation under this Section].
- (3) The Inspector General may enforce any subpoena issued under this Section in any court with jurisdiction.

106		[(3)	The Inspector General may administer an oath or affirmation or
107			take an affidavit from any person as necessary to perform the
108			Inspector General's duties.]
109		(4)	Each employee or contractor of a County department or agency
110			should report any fraud, waste, or abuse, to the Office of the
111			Inspector General. After receiving a report or other information
112			from any person, the Inspector General must not disclose that
113			person's identity without the person's consent unless that disclosure
114			is necessary to complete an audit or investigation.
115		(5)	An employee of the County government or any instrumentality of
116			the County, [and] an employee of any contractor or subcontractor
117			with the County or any instrumentality of the County, and any
118			individual who makes a complaint to the Inspector General must
119			not be retaliated against or penalized, or threatened with retaliation
120			or penalty, for providing information to, cooperating with, or in
121			any way assisting the Inspector General in connection with any
122			activity of that Office under this Section.
123			* * *
124	(n)	Defin	ition. As used in this Section, "independent County agency" means:
125		(1)	the County Board of Education and the County school system;
126		(2)	[The Maryland-National Capital Park and Planning Commission;
127		(3)	the Washington Suburban Sanitary Commission;]
128		[(4)]	(2) Montgomery College;
129		[(5)]	(3) the Housing Opportunities Commission;
130		[(6)]	(4) the County Revenue Authority; and
131		[(7)]	(5) any other governmental agency (except a municipal
132			government or a state-created special taxing district) for which the

133	County Council a	ppropriates	or approves funding,	sets tax rates
134	makes levies, or ap	pproves pro	ograms or budgets.	
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Approved:	
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your cer	11/17/2022
Gabriel Albornoz, President, County Courcil	Date
Approved:	
Many ERS	11/28/2022
Marc Elrich, County Executive	Date
This is a correct copy of Council action.	
- Judy Parps	11/28/2022
Judy Rupp, Clerk of the Council	Date