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**TOWN OF FAIRMOUNT HEIGHTS, MARYLAND**

**Resolution No:** R-07-00  
**Introduced By:** Town Council  
**Co-Sponsors:** \_\_\_\_\_  
**Session:** Special  
**Date of Introduction:** September 27, 2000

**RESOLUTION**

Of the Town of Fairmount Heights, Authorizing the Selection of An Auditing Firm to Conduct the Fiscal Year Audit.

**WHEREAS**, the Charter of the Town of Fairmount Heights, ARTICLE VII FINANCE, Section 1-54. Audit., states that the financial books and accounts of the Town shall be audited annually as required by Section 44 of Article 19 of the Annotated Code of Maryland (1957 Edition, as amended).; and

**WHEREAS**, the financial accounts of the Town for the Fiscal Year ended June 30, 2000 must be audited in order that the Town remain in compliance; and

**WHEREAS**, the auditing firm of Walpert & Wolpoff, LLP have submitted the lowest and most responsive bid to perform the annual audit.

**NOW THEREFORE BE IT RESOLVED**, this 27th day of September, 2000 as follows:

1. The Town is authorized to enter into a contract agreement with the firm of Walpert & Wolpoff, LLP to conduct the annual audit for Fiscal Year 2000, i.e, July 1, 1999 to June 30, 2000.
2. The amount of the contract to perform the auditing services shall not exceed the amount appropriated in the FY 2000-2001 budget, and the amount submitted in the proposal of \$5,000.
3. Should it be determined that the \$5,000 amount is insufficient to perform the audit of the Town's General Ledger, General Purpose Financial statements and any other financial documents, papers, etc., the Town of Fairmount Heights and the firm of Walpert & Wolpoff, LLP must **First**, affix their signatures through the appropriate designee(s) to an agreed upon modified contract amount to perform the aforementioned services in connection with the FY 2000 audit.
4. This Resolution shall take effect upon the approval of the Mayor and Town Council.

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**ATTEST:**

\_\_\_\_\_  
**Kyrthlyn Rhoda**  
**Recording Secretary**

\_\_\_\_\_  
**Date Passed**

**Town of Fairmount Heights, Maryland**

*Johnnie R. Saxton*  
**Johnnie R. Saxton, Mayor**

\_\_\_\_\_  
**Kenneth Holmes, Vice Mayor**

\_\_\_\_\_  
**Patricia King-Adams, Council Member**

*W. Arlene Hagans*  
**W. Arlene Hagans, Council Member**

*Edward Jordan*  
**Edward Jordan, Council Member**

*Lillie Thompson-Martin*  
**Lillie Thompson-Martin, Council Member**

*Richard C. Saxon*  
**Richard Saxon, Council Member**