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TOWN OF FAIRMOUNT HEIGHTS, MARYLAND

Resolution No: R-17-01
Introduced By: Council Member Nathaniel R. Mines, Jr.
Co-Sponsors: _____
Session: Work Session
Date of Introduction October 9, 2001

RESOLUTION

Of the Town Council of the Town of Fairmount Heights, Maryland, the Selection and Approval of An Auditing Firm to Conduct the 2001 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 the Annotated Code of Maryland; and

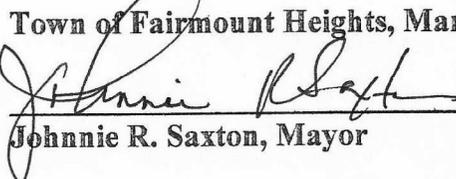
WHEREAS, the auditing firm of Sareen & Associates, Certified Public Accountants has submitted the lowest and most responsive bid to perform the annual audit.

NOW THEREFORE BE IT RESOLVED this 9th day of October, 2001 as follows:

1. The Town is authorized to enter into an agreement and sign an Engagement Letter with Sareen & Associates, Certified Public Accountants to conduct the annual audit for Fiscal Year 2001, i.e., July 1, 2000 through June 30, 2001.
2. The amount of the contract to perform auditing services shall not exceed the bid amount of \$5,500 without PRIOR written consent of both parties.
3. Should it be determined that \$5,500 is insufficient to perform the audit of the Town's General Ledger, General Purpose Financial statements and any other financial documents, papers, etc., including the Uniformed Financial Report, the Town of Fairmount Heights and the firm of Sareen & Associates 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 2001 audit.
4. This Resolution shall take effect upon the approval of the Mayor and Town Council.

ATTEST:

Kyrthlyn Rhoda
Recording Secretary

Town of Fairmount Heights, Maryland


Johnnie R. Saxton, Mayor

Date

Richard C. Saxon

Richard Saxon, Vice Mayor

W. Arlene Hagans

W. Arlene Hagans, Council Member

Patricia M. King-Adams

Patricia King-Adams, Council Member

Nathaniel R. Mines, Jr., Council Member

Darrell P. Morrison

Darrell P. Morrison, Council Member

Lillie Thompson Martin

Lillie Thompson-Martin, Council Member

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