

In subsection (c)(1) of this section, the reference to a "special" fund is substituted for the former reference to a "continuing" fund for consistency with similar provisions throughout this article that relate to the status of funds.

In subsection (d)(2) of this section, the former reference to "[a]mounts received as" repayments on loans is deleted as surplusage.

In subsection (e) of this section, the former reference to adopting regulations "in accordance with Title 10, Subtitle 1 of the State Government Article" is deleted as surplusage. Regulations of the Executive Branch of State government are adopted in accordance with these provisions in any event.

Also in subsection (e) of this section, the former reference to regulations "necessary" to administer the Fund is deleted as surplusage.

Defined terms: "Department" § 8-201
"Fund" § 8-201

8-203. SAME — AUDITS.

(A) AUTHORITY OF COMPTROLLER.

THE COMPTROLLER MAY AUDIT THE FINANCIAL AFFAIRS OF THE ASSOCIATION TO ENSURE COMPLIANCE WITH THIS SUBTITLE.

(B) FINANCIAL STATEMENTS FROM VOLUNTEER COMPANIES.

(1) THE DEPARTMENT SHALL REQUIRE EACH VOLUNTEER COMPANY RECEIVING MONEY UNDER THIS SUBTITLE TO SUBMIT WITHIN 90 DAYS AFTER RECEIPT OF THE EQUIPMENT OR BENEFICIAL OCCUPANCY:

(I) FINANCIAL STATEMENTS FOR THE FISCAL YEAR IN WHICH THE MONEY WAS RECEIVED; AND

(II) DOCUMENTATION OF ACTUAL EXPENDITURES.

(2) EACH VOLUNTEER COMPANY RECEIVING MONEY UNDER THIS SUBTITLE SHALL FORWARD THE FINANCIAL STATEMENTS AND DOCUMENTATION REQUIRED UNDER PARAGRAPH (1) OF THIS SUBSECTION, SUBJECT TO § 2-1246 OF THE STATE GOVERNMENT ARTICLE, TO THE LEGISLATIVE AUDITOR.

(C) REVIEW BY LEGISLATIVE AUDITOR.

THE LEGISLATIVE AUDITOR SHALL:

(1) REVIEW THE FINANCIAL STATEMENTS AND DOCUMENTATION SUBMITTED IN ACCORDANCE WITH SUBSECTION (B) OF THIS SECTION TO DETERMINE IF THE MONEY WAS SPENT IN ACCORDANCE WITH THE REQUEST FOR MONEY APPROVED BY THE BOARD OF PUBLIC WORKS; AND