

COUNTY COUNCIL OF WICOMICO COUNTY, MARYLAND

2017 Legislative Session

Legislative Day No. 08

Resolution 52-2017

Introduced by: The President of the Council

**A RESOLUTION ACCEPTING THE CONSULTATION REPORT
ON THE WICOMICO COUNTY ROAD PAVING PROGRAM.**

WHEREAS, under Section 305, titled "County Internal Auditor" of the Charter of Wicomico County, Maryland, the Internal Auditor is charged with the duty to report on internal accounting controls, administrative and operating practices and procedures, and other pertinent financial and compliance matters within Wicomico County; and

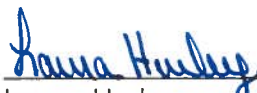
WHEREAS, the Internal Auditor has submitted a consultation report on the Wicomico County Road Paving Program for the County Council's consideration. The consultation was conducted to gain an understanding of existing county road management policies, evaluate project(s) performed, evaluate equipment usage, review scheduling parameters and make recommendations concerning the Road Paving Program.

NOW, THEREFORE, BE IT RESOLVED, by the County Council of Wicomico County, Maryland that the consultation report on the Wicomico County Road Paving Program conducted by the County Internal Auditor, attached as Exhibit A, is accepted.

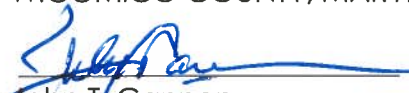
Done at Salisbury, Maryland, this 4th day of April, 2017.

ATTEST:

COUNTY COUNCIL OF
WICOMICO COUNTY, MARYLAND



Laura Hurley,
Council Administrator



John T. Cannon,
Council President

CERTIFICATION

This Resolution was Adopted , Adopted with Amendments ____, Failed ____, Withdrawn ____ by the County Council on April 4, 2017.

Certified by  _____
Laura Hurley, Council Administrator



Wicomico County, Maryland
OFFICE OF THE INTERNAL AUDITOR

P.O. BOX 870
SALISBURY, MARYLAND 21803-0870
410-548-4696
FAX 410-548-7872



Steve Roser, CPA/CIA/CFE
Internal Auditor

March 15, 2017

Internal Auditor's Report

The County Council and County Executive of Wicomico County, Maryland:

Pursuant to Section 305(D) of the Wicomico County Code and Council Resolution No. 86-2016, the Office of the Internal Auditor (IA) has conducted a study of the Wicomico County Road Paving Program. A report is submitted herewith. The purpose of the consultation was to gain an understanding and evaluate the County's Paving Program.

IA extends appreciation to Management and Staff in Administration and Public Works for their timely assistance, cooperation, and candid assessment of the County Paving Program.

Respectfully submitted,

J. Stephen Roser, CPA

J. Stephen Roser, CPA
Internal Auditor