

**COUNTY COUNCIL OF WICOMICO COUNTY, MARYLAND**

2017 Legislative Session

Legislative Day No. 23

**Resolution No. ~~129162~~-2017**

Introduced by: The President of the Council

**A RESOLUTION ACCEPTING THE AUDIT REPORT  
ON THE FUEL SYSTEM INVENTORY 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 an Audit Report on the Fuel System Inventory Program. The objectives of the audit were to determine if internal controls are in place to prevent abuse, adherence to controls and to determine if fuel is properly charged to users.

NOW, THEREFORE, BE IT RESOLVED, by the County Council of Wicomico County, Maryland that the audit report on the Fuel System Inventory Program, attached as Exhibit A, is accepted.

Done at Salisbury, Maryland, this 3<sup>rd</sup> day of October, 2017.

ATTEST:

COUNTY COUNCIL OF  
WICOMICO COUNTY, MARYLAND

  
\_\_\_\_\_  
Laura Hurley,  
Council Administrator

  
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John T. Cannon,  
Council President

CERTIFICATION

This Resolution was Adopted , Adopted with Amendments \_\_\_\_, Failed \_\_\_\_, Withdrawn \_\_\_\_ by the County Council on October 3, 2017.

Certified by   
\_\_\_\_\_  
Laura Hurley, Council Administrator