



STATE OF DELAWARE
STATE FIRE PREVENTION COMMISSION
DELAWARE FIRE SERVICE CENTER

(302) 739 - 3160
FAX (302) 739 - 4436

1463 CHESTNUT GROVE ROAD
DOVER, DELAWARE 19904

December 7, 2011

President Jon Stewart
Mill Creek Fire Company
P.O. Box 5034
Wilmington, DE 19808

RE: AUDIT COMMITTEE FINDINGS

Dear President Stewart:

The Audit Compliance Committee has received and reviewed your audit report as required by Part 708, Chapter 1 of the Fire Department and Ambulance Company Administrative Standards regulation.

Your report was found to be in compliance. However, the following comments were made by the committee.

- No Letter of Representation - Required
- No Letter of observations and/or comments – Required
- No Cover Letter with authorized signature – Required
- No Statement of Cash Flow – Required

Your report was found to be in non-compliance for the following reasons:

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Feel free to call our office with any questions that you may have.

Sincerely,

Sherry Lambertson

Sherry Lambertson
Executive Specialist