

SUMMARY OF RESULTS

Based on the results of our procedures outlined above, the District's policies, procedures and system of control over the motor vehicle usage and maintenance and tangible personal property processes are well documented and followed accordingly.

We wish to take this opportunity to thank the staff for their helpfulness and cooperation in this endeavor. If there are any questions regarding our findings or recommendations, please feel free to call Richard Law or Jon Ingram.

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LAW, REDD, CRONA & MUNROE, P.A.