



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

July 18, 2022

President John Lloyd  
Mill Creek Fire Company  
P. O. Box 5446  
Wilmington, DE 19808

**RE: AUDIT COMMITTEE FINDINGS**

Dear President Lloyd:

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.

Although your report was found to be in compliance, the following specific irregularities and/or deficiencies were found by your CPA Firm and reported to the Commission by the Audit Review Committee:

- Specific irregularities and/or deficiencies found: Cash balances exceeded insurance limits at times, but no values mentioned.

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

Sincerely,

*Elizabeth (Libby) M. Carey*

Elizabeth M. Carey  
Administrative Specialist II

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