FACILITY

DATE OF AUDIT

INVENTORY OF ASSETS DEEMED ACCOUNTABLE (continue on back if needed)

RESOURCES NEEDED TO UPKEEP FACILITY NOT AVAILABLE

PROBLEMS IDENTIFIED - REACTIVE ACTION REQUIRED

PROBLEMS POSSIBLE - PROACTIVE ACTION REQUIRED

MAINTENANCE SCHEDULE FOR FACILITY DEFINED FOR CURRENT YEAR

SHORT TERM GOALS FOR FACILITY

LONG TERM GOALS FOR FACILITY

FUNDING ISSUES TO REPORT TO CITY COUNCIL

AUDIT CONDUCTED BY: