

DEPARTMENT NAME AND CONTRACT	AUDIT NAME AND DATE <small>(see cover of report)</small>	FINDINGS <small>(list findings located in the report)</small>	RECOMMENDATIONS <small>(list recommendations located in the report)</small>	IMPLEMENTED YES OR NO	REASON FOR NON-IMPLEMENTATION
Planning & Community Svcs Tony Phillips	2011 Review of the Tom Lowe Trap & Skeet Range	<ol style="list-style-type: none"> 1. Lead Mining 2. Lack of Inventory Documentation 3. Expired Contract 	<ol style="list-style-type: none"> 1. Fulton County should avoid conducting lead extraction until the facility is no longer in use. Further study should be conducted by a qualified engineer before formal plans for soil extraction are completed. 2. Fulton County should require the vendor, Luke DesHotels, to use standardized inventory forms for year-end inventory. Fulton County Parks & Recreation Maintenance Division staff should participate in the inventory process, sign of on standardized forms, and retain finished copies. 3. The Director of Parks and Recreation and the Range Manager should be contacted and advised that the Tom Lowe Trap and Skeet facility is being operated without a written contract in force. A new contract should be negotiated as soon as possible, which is fair and protects the interests of Fulton County. 	<ol style="list-style-type: none"> 1. Yes 2. No 3. No 	<ol style="list-style-type: none"> 2. The Department was under a previous management in 2011. There is no direct documentation on what audit recommendations were implemented. There have not been adequate staffing resources to participate in the inventory of the Tom Lowe Trap & Skeet Range. 3. Procurement and contract and options are currently under departmental review to determine the best manner by which to facilitate a new contract.