



STATE OF FLORIDA

# DIVISION OF EMERGENCY MANAGEMENT

RICK SCOTT  
Governor

BRYAN W. KOON  
Director

October 3, 2012

David Casto  
Sumter County Emergency Management  
7375 Powell Road  
Wildwood, FL 34785

RE: On-site Monitoring Report Re: Agreement No: 12-DS-20-05-70-01-487

Dear Mr. Casto:

On September 28, 2012, Andrea Becraft and Alonzo Joseph from the Florida Division of Emergency Management, conducted an on-site monitoring of the above referenced sub-grant agreement. The monitoring was based upon a sampling of activities according to applicable standard operating guidelines. The following areas were monitored: 1) Financial: administration; performance; progress reports; contractual services; purchases and compliance issues and 2) Programmatic: program record keeping, equipment; planning, training and exercise and professional and contractual services. The results of this monitoring are:

## **Financial**

A review of the county's financial management system was conducted to ensure compliance. No breach of statutory, regulatory or contractual provision was noticed and no findings or issues were identified.

## **Programmatic**

A review of programmatic management was also conducted to ensure compliance. All areas reviewed were well-managed and no finding or issues were identified.

I appreciate Sumter County and the assistance and cooperation of staff throughout the monitoring process. Please feel free to contact me if you have any questions or concerns regarding this report.

Sincerely,

A handwritten signature in black ink that reads "Michael DeLorenzo".

Michael DeLorenzo, Deputy Director  
Division of Emergency Management

MD/ab

cc: Contract File  
State Wide Monitor