



COUNTY OF ERIE

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MARK C. POLONCARZ

COUNTY EXECUTIVE

December 3, 2013

Hon. Stefan Mychajliw
Erie County Comptroller
95 Franklin Street, 11th Floor
Buffalo, New York 14202

Re: 2nd Request for Status of Audit of Department of Parks Control of Cash

Dear Comptroller Mychajliw:

I am writing for a second time, after receiving no response to my November 22, 2013 letter, to inquire about the status of your audit concerning the Department of Parks, Recreation and Forestry's ("Parks") control of cash.

It has now been more than a month since I met with your audit staff on October 30, 2013 for the audit exit conference and your office has yet to issue the audit report or to communicate with me in any manner regarding the delay in issuance. In my opinion, based on the fact that your findings were minimal in nature and that my department agreed with and has since taken action on a number of them, there is absolutely no reason for such an extreme delay.

Additionally, it has been weeks since providing you requested data that we have heard any update on your audit concerning parks housing.

It is my sincere hope to close both of these matters as soon as possible, and in the spirit of cooperation and efficient government, I hereby am seeking clarification on the delay in both of these audits.

I look forward to hearing from you.

Sincerely,

Troy P. Schinzel

Commissioner of Parks, Recreation and Forestry

cc: Erie County Executive Mark C. Poloncarz
Robert W. Keating, Director of Budget and Management
Erie County Legislature