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COUNTY OF ERIE

STEFAN I. MYCHAJLIW
COMPTROLLER

March 19, 2013

John A. Glascott, Commissioner
Erie County Central Police Services
45 Elm Street
Buffalo, New York 14203

Re: Comptroller's Office Audit of DNA Backlog Reduction Grant

Dear Commissioner Glascott:

The Erie County Comptroller's Office is commencing an audit of the DNA Backlog Reduction Grant for the period April 1, 2011 through March 31, 2013.

The objectives of our audit are to:

- Document and evaluate internal controls over grant expenditures and reimbursements.
- Verify compliance with County Policies, grant program regulations, and any applicable state and/or federal regulations.
- Determine whether all grant expenditures were properly billed and reimbursement was received.

We may review other related areas as deemed necessary and appropriate.

We would like to hold an entrance meeting at your earliest convenience. Please contact this office to schedule a meeting at 858-8430. The Staff Auditor assigned to this audit is Frank Belliotti.

Thank you for your cooperation.

Sincerely,

Teresa M. Fraas
Deputy Comptroller – Audit & Control

cc: Hon. Mark C. Poloncarz, County Executive
Hon. Erie County Legislature
Robert W. Keating, Director, Budget and Management
Erie County Fiscal Stability Authority

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