



Commonwealth of Pennsylvania
Department of the Auditor General
Harrisburg, PA 17120-0018
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EUGENE A. DePASQUALE
AUDITOR GENERAL

June 19, 2014

Ms. Judy Wheaton
Board President
Millcreek Township School District
3740 West 26th Street
Erie, Pennsylvania 16506

Dear Ms. Wheaton:

On September 3, 2013, the Department of the Auditor General initiated a special audit of the details surrounding the resignation by the Millcreek Township School District's former superintendent. This performance audit covered the period February 1, 2013 through October 25, 2013, and was conducted pursuant to Section 403 of The Fiscal Code, 72 P.S. § 403, and in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. This performance audit is separate and distinct from the District's cyclical performance audits, which the Department conducts approximately every two (2) years. The District's last cyclical performance audit was released on July 16, 2013.

Our audit found that the District complied, in all significant respects, with certain relevant state laws, regulations, contracts, grant requirements, and administrative procedures related to our objectives.

We appreciate your staff's assistance in this matter. If you have any questions, please contact Danielle Mariano, Director of the Bureau of School Audits at 717-787-2323.

Sincerely,

A handwritten signature in dark ink, appearing to read "Eugene A. DePasquale".

EUGENE A. DEPASQUALE
Auditor General

cc: **MILLCREEK TOWNSHIP SCHOOL DISTRICT** Board of School Directors