

MaherDuessel
Certified Public Accountants

Pittsburgh
Three Gateway Center
Six West
Pittsburgh, PA 15222
Main 412.471.5500
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Harrisburg
3003 North Front Street
Suite 101
Harrisburg, PA 17110
Main 717.232.1230
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Butler
112 Hollywood Drive
Suite 204
Butler, PA 16001
Main 724.285.6800
Fax 724.285.6875

March 2, 2011

Ms. Diana McGlone
Council President
Middletown Borough
60 West Emaus Street
Middletown, PA 17057

Dear Ms. McGlone:

Enclosed are three "revised" copies of the New Communities Program audit, Contract C000014818, for the contract period July 1, 2005 to June 30, 2010.

In accordance with the Notice of Rejected Audit dated February 22, 2011, you are required to submit the revised contract audit and check for interest earned within 60 days of the date of the letter. These documents should be submitted to:

PA Department of Community and Economic Development
Operations and Compliance Office
Attn: Dick Wagner
400 North Street, 4th Floor
Commonwealth Keystone Building
Harrisburg, PA 17120-0225

If you have any questions, please do not hesitate to contact me.

Very truly yours,

Maher Duessel



Tracey L. Rash, CPA, CGFM
Partner

Enclosures



Borough of Middletown

60 West Emaus Street, Middletown, Pennsylvania 17057

Phone (717) 948-3050

Fax (717) 944-2795

March 14, 2011

PA Dept. of Community and Economic Development
Operations and Compliance Office
Attn: Dick Wagner
400 North St., 4th Floor
Commonwealth Keystone Building
Harrisburg, PA 17120-0225

Dear Mr. Wagner

Enclosed is a revised audit and check for Contract # C000014818, New Communities – Anchor Buildings.
This relates to Nadine Ibberson's letter dated 22 Feb 11. Thank you.

Sincerely

Richard Grove
Finance Director

Borough of Middletown, PA - 60 W Emaus St - Middletown, PA 17057-1407 - (717) 948-3030

061074

01-4836 ** PA Dept of Community & Economic De

12/23/2009

DATE	INVOICE #	REFERENCE	DESCRIPTION	AMOUNT
12/23/2009	GMEDC Audit		GMEDC Grant Return - per Audit	8,678.00

CHECK TOTAL 8,678.00

PLEASE DETACH STUB BEFORE DEPOSITING

Borough of Middletown, PA

60 W Emaus St
Middletown, PA 17057-1407
(717) 948-3030

POOLED CASH ACCOUNT

PNC Bank, N.A. 001
Jeannette PA

60-162
433

061074

DATE	AMOUNT
12/23/2009	\$****8,678.00

VOID SIX MONTHS FROM DATE OF ISSUE

AY ---- EIGHT THOUSAND SIX HUNDRED SEVENTY EIGHT & 00/100 DOLLARS ----

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OF

** PA Dept of Community & Economic Developmen
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225

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Security features are indicated in details on back.