



Association for Senior Citizens, Inc.

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Dutchess County
Office of the Comptroller
22 Market Street
Poughkeepsie, NY 12601
Attention: Diane Jablonski, Comptroller

Dear Ms. Jablonski:

Attached please find my response to the audit performed by your office for the period January 1, 2007 through December 31, 2007.

Finding:

Two 1099's for vendors who provided services in excess of \$600.00 were not issued.

Action:

We acknowledge two vendors were overlooked and will be more diligent in processing all 1099's in 2008.

The other item mentioned in the Audit Report was Contract #96-0032-OA – rental fees for our Friendship Center. We are reviewing our contract and I will be pursuing an increase since we have not received a rental increase since May, 1996.

I would like to thank you and your staff for the professional manner in which you conducted the audit. We welcome your feedback and will work hard to keep strong internal controls at DCASC.

Sincerely,


Jim Kelly
Executive Director

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United Way of
Dutchess County