

MARCUS J. MOLINARO
COUNTY EXECUTIVE



ROBERT H. BALKIND, P.E.
COMMISSIONER

DAVID C. WHALEN
DEPUTY COMMISSIONER

COUNTY OF DUTCHESS

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: James L. Coughlan
Dutchess County Comptroller

From: Robert Balkind, P.E., Commissioner
Department of Public Works 

Date: September 18, 2017

Re: Audit Report / Handling of Selected Tire Purchases,
Recapping and Disposal, 2015 – 2016

We have reviewed your limited scope review of DC DPW's handling of selected invoices. We found the review helpful and informative, and have no issues with it. The Department will work to make sure all expenses or revenues are posted to the correct G/L as noted in the report findings.

Please feel free to contact this office with any questions.

RB/lh