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Tuesday, June 27, 2017

James L. Coughlan, Comptroller  
Dutchess County  
22 Market Street  
Poughkeepsie, New York 12601

Project M.O.R.E.'s response to audit

We agree with your recommendation that formal budget modifications should be submitted timely in accordance with the contract provisions. We have dedicated additional staff time to insure that going forward, budget modifications will be submitted timely.

We agree that in some instances the inventory listings did not include sufficient detailed information including make, model, cost, and acquisition date, and that in a few instances items were not included in the listing. We have undertaken a complete physical inventory of each program and insured that it agrees with the inventory lists. Going forward, we will keep these lists updated on a regular basis with the physical inventory.

Project M.O.R.E., Inc. sincerely appreciates your office's time and effort which went into this audit, and the helpful suggestions and recommendations provided to us.

Thank you,

Edward A. Martin  
C.F.O.

cc: Dennis W. Daniels, President and C.E.O.  
Morris D. Moreland, Vice President  
Martin D. Lynch, Program Director

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"...Inasmuch as ye have done it unto the least of these my brethren, ye have done it unto me."