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November 13, 2008

Ms. Diane Jablonski  
Comptroller  
Dutchess County  
22 Market Street  
Poughkeepsie, NY 12601

Re: 2007 Audit

Ms. Jablonski:

This letter is being written in response to the 2007 Audit Report issued by your department. We are in agreement with all findings and summaries contained within and wish to thank you and your staff for conducting the audit in a professional manner. We would however like to add that on February 4, 2008 Contract years 2000 through 2004 were closed out. At the time, all liabilities were settled. During the audit an error in the closeout calculation was determined leaving the Agency with an additional liability of \$102,452.76. This was settled the day of the exit conference. The Agency also made a payment of \$57,205 towards the 2006 Bonding.

The Agency would like to thank you and your staff for their assistance in the strides made in 2008 closing out contract years 2000 through 2004.

Sincerely,

A handwritten signature in black ink, appearing to read "Crys McCuin", written over a faint circular stamp.

Crys McCuin  
Executive Director