



Dutchess County Community Action Partnership, Inc.

Administrative Office
77 Cannon Street
Poughkeepsie, NY 12601
Phone: 845.452.5104

Family Development Centers

- 84 Cannon Street
Poughkeepsie, NY 12601
Phone: 845.452.5104
- 44-46 East Market Street
Red Hook, NY 12571
Phone: 845.876.1611
- 95 Catherine Street
Beacon, NY 12508
Phone: 845.831.2620
- 3414 Rte 22, PO Box 397
Dover Plains, NY 12522
Phone: 845.877.9272

www.dutchesscap.org

October 9, 2007

Diane Jablonski
Dutchess County Comptroller
22 Market Street
Poughkeepsie, New York 12601

Dear Ms. Jablonski,

Thank you for providing us with the opportunity to have an exit interview and allowing me to include our Fiscal and Program heads as well as our Board of Director's Treasurer in that meeting.

We were pleased to see that from an over 3 million dollar budget only slightly over \$6,000 was in question.

As to your findings regarding operations and fiscal procedures we concur. As you learned DCCAA began in July 2006 to make changes as we were also dissatisfied with procedures. The Agency hired an accounting firm with over 40 years of NYS auditing experience. Immediately they went to work putting in place the procedures required to operate under GAAP. All findings included in your audit, not already addressed, will be addressed and written into our fiscal policies and procedures. Ongoing work will be done to address cost allocation in the area of salaries.

Sincerely,

Maureen B. Lashlee
Executive Director



"Together we make a difference"

The programs provided by this agency are partially funded by monies received from the County of Dutchess