



Anna Kirschner, Chairwoman-Board of Directors
Françoise Dunefsky, President & Chief Executive Officer

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February 6, 2013

Office of the Comptroller Dutchess County
James L. Coughlan, Comptroller
22 Market Street
Poughkeepsie, NY 12601

Dear Mr. Coughlan:

We have reviewed the draft of the audit conducted for the period January 1, 2010 through December 31, 2011. We are in agreement with the recommendation to periodically provide bank statements and reconciliations to the Board of Directors for review.

We will provide bank statements and reconciliations to the Finance Committee of the Board of Directors on a quarterly basis beginning in February 2013. The Bank Statements and reconciliations will supplement the monthly check register review process currently in place.

We would like to thank Dutchess County for supporting Gateway Community Industries, Inc. and we appreciate the acknowledgement that our records are in good order and readily available. Please thank the Dutchess County staff involved in the audit for their professionalism.

Should you have any questions please do not hesitate to contact me.

Sincerely,

Françoise C. Dunefsky
President & CEO