



Mid-Hudson Library System

103 Market Street, Poughkeepsie, New York 12601 tel 845.471.6060 fax 845.454.5940 <http://midhudson.org>

Joshua Cohen, *Executive Director*

July 13, 2007

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

Dear Ms. Jablonski,

This is in response to the January 1, 2005 through December 21, 2006 audit and recommendations, which we have reviewed.

Contract No. 05-282-12/05-PL (2005) and A1 (2006):

We are drafting an agreement between MHLS and PPLD as to the supporting documentation needed for the distribution of future DC funds. This documentation will also be used to verify database purchases on quarterly claim forms.

An agreement between MHLS and member libraries has been drafted for the summer reading funds. Terms include the allocation methodology, which will be consistent with the DC contract.

Contract No. 02-0199-12/02-MH A4 (2005) and A6 (2006):

A letter has been sent to the DC Dept. of Mental Hygiene requesting an increase in the contractual amount to \$82,293.

MHLS understands its responsibility of these pass-through funds, and will monitor their distribution more closely.

Sincerely,

Joshua Cohen
Executive Director

BOARD OF TRUSTEES

Marie F. Smith
President

William Conine
Vice President

Frank Tuttle
Treasurer

Jennifer Lange
Secretary

Steve Benson
Geraldynn Demarest
Margaret Feldman
Peter Hoffmann
Martin Miller
Patricia Miller

Michael Minor
Roland Patterson
Caroline Benton Profera
Janet Schnitzer
Camilla von Bergen