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  
Frank Tuttle  
Treasurer  
William Conine  
Vice President

Steve Benson  
Geralynn Demarest  
Margaret Feldman  
Peter Hoffmann  
Martin Miller  
Patricia Miller  
Michael Minor  
Roland Patterson  
Caroline Benton Profera  
Janet Schnitzer  
Camilla von Bergen