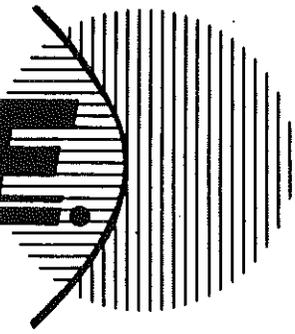


# Project **MORE**

830 Grand Ave. • P.O. Box 8147 • New Haven, Connecticut 06530 • (203) 848-3100



November 1, 2011

James Cauhlan, Office of the Comptroller  
Dutchess County  
22 Market Street  
Poughkeepsie, N. Y. 12601

Project M.O.R.E.'s response to audit

1. Inventory Processes: We have revised and upgraded our inventory policies and procedures to provide a comprehensive and accurate inventory listing. The inventory list has been updated and we will update it continuously in the future.
2. Budget modifications: We recognize that budget modifications need to be submitted prior to November 1<sup>st</sup>. In 2011 we have submitted budget changes in a timely manner and will continue to do so going forward.
3. Vehicles: Vehicle identification numbers, as well as all required vehicle information, have been added to the inventory listing and will be kept updated.

Project M.O.R.E., Inc. sincerely appreciates your office's time and effort which went into this audit as well as the helpful suggestions and recommendations provided to us. We also appreciate your gracious hospitality when visiting your offices last week.

Thank you,

A handwritten signature in cursive script that reads "Edward A. Martin".

Edward A. Martin  
Director of Finance

NOV 4 2011 PM 1:33

cc: Dennis W. Daniels, President & CEO  
Morris D. Moreland, Vice President  
Martin D. Lynch, Director of Programs

*"... Inasmuch as ye have done it unto the least of these my brethren, ye have done it unto me."*