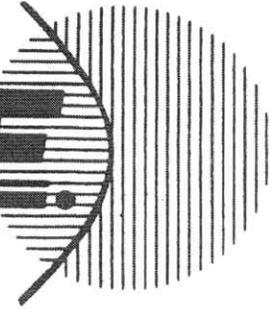


Project **MORE**

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



September 22, 2008

Diane Jablonski, Comptroller
Dutchess County
22 Market Street
Poughkeepsie, N.Y. 12601

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

1. Contract Review: Our contract does allow for two (2) contract modifications per year. Going forward, we will submit contract amendments to Probation for approval in a timely manner. We will also insure that in the future charges are allocated to the appropriate budget category.
2. Claim Review: Our contract states that claims should be submitted by the 25th of the month to Probation; however, we can submit by the 15th of the month if that is the new requirement. We will endeavor from this time to submit expense claims to Probation by the 15th of the month.

Project M.O.R.E. makes every effort to pay it's bills in a timely manner, and will continue to do so. We shall submit claims for reimbursement only after they are paid.

Expense claims will henceforth be signed by the Finance Director in New Haven, CT and also certified by the Program Director for the Transitional Housing Program.

Project M.O.R.E., Inc. sincerely appreciates your office's time and effort which went into this audit, and 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". The signature is written in black ink and is positioned above the printed name and title.

Edward A. Martin
Director of Finance

cc: Warren A. Kimbro, President & C.E.O.
Morris D. Moreland, Vice President
Martin D. Lynch, Program Director

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