

Dutchess

July 18, 2011

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

Dear Mr. Coughlan:

I am in receipt of the audit your office conducted for the Office of Probation and Community Corrections for the time period of January 1, 2009 through December 31, 2010. I have had an opportunity to review the findings and recommendations contained in the audit.

The department is either in the process of implementing specific recommendations made in the audit regarding claims and revenue or has already done so. Recommendations in regard to executing contracts will be implemented to the extent possible.

I am pleased that the audit found all supporting documentation of revenue collections had been maintained. As the audit suggests, we will continue to maintain and enhance all areas related to the oversight of revenue collection to ensure accurate claiming and maximization of revenues.

Sincerely,

Mary Ellen Still

Mary Ellen Still
Director

Dutchess County
Office of
Probation and
Community
Corrections

William R. Steinhaus
County Executive

Mary Ellen Still
Director

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