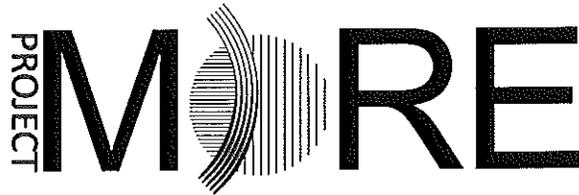


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Monday, May 11, 2015

James L. Coughlan, Comptroller
Dutchess County
22 Market Street
Poughkeepsie, New York 12601

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

1. Contract Funding. We acknowledge that in the past, formal contract budget modifications were not consistently submitted for approval. We agree and will insure that going forward, budget modifications will be submitted timely and allocated to the appropriate budget category.

Project M.O.R.E., Inc. will maintain it's inventory listing as equipment is added or removed, and insure that it is consistently updated.

We have implemented changes to the allocation of supplies and telephone expenses to insure tighter control of expenses dedicated and charged to Dutchess County.

Vehicle/maintenance costs: We have met with the service provider(s) to ensure that each vehicle's records correspond to that specific vehicle and license plate number.

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 hospitality during the audit wrap-up.

Thank you,

Edward A. Martin
C.F.O.

cc: Dennis W. Daniels, President and C.E.O
Morris D. Moreland, Vice President
Martin D. Lynch, Program Director.

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