



ULSTER COUNTY LEGISLATIVE NEWS

ULSTER COUNTY NEWS INFORMATION
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FOR IMMEDIATE RELEASE

APRIL 21, 2011

New York State Comptroller's Office To Schedule Audit Of Ulster County Resource Recovery Agency

Ulster County Legislature's Chairman Frederick J. Wadnola in a letter dated March 3, 2011, requested that the New York State Office of the Comptroller perform a complete audit of the Ulster County Resource Recovery Agency now or at its earliest convenience. Chairman Wadnola said, "I fully support this request along with the Legislator Kevin Roberts, Chairman of the Governmental Services and Administration Committee and the Ulster County Comptroller Elliott Auerbach."

On April 18, 2011, Chairman Frederick J. Wadnola received a letter from the New York State Office of the Comptroller concerning the Ulster County Resource Recovery Agency. Based on the information provided to the Office of the Comptroller, they plan to initiate an audit of the Ulster County Resource Recovery Agency later this spring. Supporting documentation is attached to this release.

If you have any questions regarding this matter, please call: (845) 340-3900.



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April 13, 2011

RECEIVED

APR 18 2011

ULSTER COUNTY LEGISLATURE

Honorable Frederick Wadnola, Chairman
Ulster County Legislature
PO Box 1800
Kingston, NY 12402

Dear Mr. Wadnola:

Thank you for your letter of March 3, 2011 concerning the Ulster County Resource Recovery Agency (UCRRA). You provided us with information concerning a recent audit and investigation of the UCRRA and asked that we perform a complete audit. Comptroller DiNapoli has asked me to respond.

Based on your request, we plan to initiate an audit of the UCRRA later this spring. Staff from our Albany regional office will contact you at the appropriate time to arrange for an entrance conference.

I hope that this addresses your concerns. If you have any questions or if you would like to provide us with additional information, please contact Ken Madej, Chief Examiner of our Albany office, at (518) 438-0093.

Sincerely,

A handwritten signature in black ink, appearing to read "S. J. Hancox", written over a faint, larger version of the signature.

Steven J. Hancox
Deputy Comptroller

cc: K. Madej