

Cynthia Parker

From: Ronny Lott
Sent: Thursday, April 14, 2016 3:35 PM
To: Cynthia Parker
Subject: FW: MDOT

From: Greg Grenn [mailto:Greg.Grenn@osa.ms.gov]
Sent: Thursday, April 14, 2016 3:10 PM
To: Ronny Lott <Ronny.Lott@madison-co.com>
Subject: MDOT

Ronny,

The Mississippi Department of Transportation has contacted us about providing them with information regarding road and bridge revenues and expenditures and road related debt for county governments. They use this information to compile a report called Local Highway Finance Report. This report is required every two years by the Federal Highway Administration.

We have assisted MDOT with gathering this information in the past.

In order to help them in gathering this information, I need the county's permission to provide MDOT with documentation from our audit work papers/electronic files. This information would consist primarily of a copy of your 2012-2013 fiscal year trial balance and a copy of the county's debt schedules.

If you agree to give permission for the Office of the State Auditor to provide this information to MDOT, please indicate that we have the county's permission to make this information available to MDOT by responding to this email.

If you have any questions, please do not hesitate to ask.

Thank you for your assistance with this matter.

Greg Grenn
County Audit Section
Southern District Manager