



STATE OF MISSISSIPPI
Phil Bryant, Governor
DEPARTMENT OF HUMAN SERVICES
John Davis
Executive Director

July 13, 2016

Mr. Shelton Vance
Madison County Board of Supervisors
125 W North Street
PO Box 608
Canton, MS 39046

shelton.vance@madison-co.com

REFERENCE:	FFY 2016	TANF	Agreement # 6007762/6007763
	FFY 2016	SSBG	Agreement # 6007814/6007816

Dear Mr. Vance:

The Mississippi Department of Human Services (MDHS) is required to monitor the activities of its sub-grantees by following the Single Audit Act Amendments of 1996, the Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and the OMB Circular A-133 Compliance Supplement. MDHS must monitor each project, program, sub-grant, function, or activity supported by a Federal award to assure compliance with applicable Federal regulations and that performance goals are achieved.

Our procedures and tests cannot and do not provide absolute assurance that all federal legal requirements have been met. In accordance with MDHS Sub-grantee/Contract Manual Revised July 1, 2012 and its addendums 1-3, the Office of Monitoring and/or the Office of Investigative Audit, when deemed necessary, may conduct additional procedures and tests of transactions for past, present or future reporting time periods to ensure compliance with legal requirements.

On May 31-June 3, 2016, Laketha Gilmore and Margaret Lampkin from the Mississippi Department of Human Services, Division of Program Integrity-Office of Monitoring performed a monitoring review of fiscal and programmatic operations of the sub-grant referenced above. No significant adverse findings were noted during this review.

Thank you for your assistance during this monitoring review. Should you need additional information, please contact the Monitoring Supervisor, Laketha Gilmore, at 601-359-4946 or you may reach me at 601-359-4931.

Sincerely,

DocuSigned by:
Win Girod
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J. Win Girod, Director
Office of Monitoring

JWG:LG:ml

pc: James Maccarone, Director
Division of Youth Services

