



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

April 4, 2017

Mr. Tony Greer, Madison County Administrator
Madison County Board of Supervisors
125 W. North Street
Canton, MS 39046

shelton.vance@madison-co.com

REFERENCE: FFY 2017 SSBG Agreement # 6010827/6010828

Dear Mr. Greer:

The Mississippi Department of Human Services (MDHS) is required to monitor the activities of its subgrantees 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, subgrant, 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 Subgrantee/Contract Manual Revised July 1, 2012 and its addenda 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 February 14-17, 2017, Jerrica Riley from the Mississippi Department of Human Services, Division of Program Integrity - Office of Monitoring performed a monitoring review of fiscal and program operations of the subgrant referenced above. No 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
E001B85D3C574BE...

J. Win Girod, Director
Office of Monitoring

JWG:LG;jr

pc: James Maccarone, Director
Division of Youth Services

**MISSISSIPPI DEPARTMENT OF HUMAN SERVICES
INITIAL MONITORING REPORT**

Subgrantee: Madison County Board of Supervisors
125 W. North Street
Canton, MS 39046

Agreement Number(s): 6010827/6010828

Funding Year/Source: FFY 2017/SSBG

MDHS Division/Office: Division of Youth Services

Effective Date(s): October 1, 2016 - September 30, 2017

Date(s) Monitored: February 14-17, 2017

Monitor(s): Jerrica Riley

Subgrantee Personnel Attending Entrance Conference:

Shelton Vance – County Administrator

Subgrantee Personnel Attending Exit Conference:

Shelton Vance – County Administrator

Reviewed By: 
6898368E87704E9... **Date:** April 4, 2017
Monitoring Supervisor

Approved By: 
E001B85D3C574BE... **Date:** April 4, 2017
**J. Win Girod, Director
Office of Monitoring**