

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

August 26, 2022

Madison County Board of Supervisors
PO Box 608
Canton, MS 39046

SUBJECT: Audit Suspension

The Madison County Board of Supervisors (“LPA”) has previously been awarded funding through the LPA division of the Mississippi Department of Transportation (“MDOT”). Program requirements of the award include ongoing monitoring of the LPA’s eligibility or exemption from a single audit report in accordance with *2 CFR Part 200, Section 200.501*. To meet this required monitoring, you are asked to complete a Single Audit Certification on an annual basis through the MDOT account management website.

You have not completed the required final certification covering the Fiscal Year 2021. To protect the interest of MDOT and the public in the integrity of our programs, the Internal Audit Division has recommended suspension from access to all MDOT program funds. MDOT will not consider any future transportation projects with you and will pause activation, obligation, and funding reimbursements on awarded current projects until the certification has been completed and the grounds for suspension has been removed.

If you have questions or need assistance, please contact Emily Harrington at eharrington@mdot.ms.gov or call 601-359-7500.

Sincerely,

Brad White
Executive Director, MDOT

PC: Lee Frederick, State LPA Engineer
Paula Morgan
Donna Ellis
Eric Griffith, FHWA
Josh Tillery, P.E.
Jada Kirk
Anitra Perry

