



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

January 15, 2025

Bridgers, Goodman, Baird & Clarke, PLLC
Certified Public Accountants
3528 Manor Drive
Vicksburg, Mississippi 39180

To Whom It May Concern:

Madison County respectfully submits the following corrective action plan for the year ended **September 30, 2023**.

The findings from the Schedule of Findings and Questioned Costs are discussed below. The findings are numbered consistently with the number assigned in the schedule.

Section 1: Summary of Auditor's Results does not include findings and is not addressed.

Section 2: Financial Statement Findings

2023-001. Corrective Action Planned:

The Madison County Tax Collector has hired new accounting personnel and is currently exploring software upgrades which will make the reconciliation process easier and more efficient.

Anticipated Completion Date:

TBD

Contact Person Responsible for Corrective Action:

CJ Garavelli, Tax Collector

2023-002. Corrective Action Planned:

No corrective action is planned because of the increase in cost and time necessary to include component units.

Anticipated Completion Date:

N/A

Contact Person Responsible for Corrective Action:

Greg Higginbotham, County Administrator

2023-003.

Corrective Action Planned:

The Madison County Tax Collector has hired new accounting personnel and is currently exploring software upgrades which will ensure the accuracy of deposits.

Anticipated Completion Date:

TBD

Contact Person Responsible for Corrective Action:

CJ Garavelli, Tax Collector

Section 3: Federal Award Findings does not include findings and is not addressed.

Sincerely,

Gerald Steen
Board President
601-855-5502