

MODIFICATION SIGNATURE SHEET

Division of Public Safety Planning

Office of Justice Programs

152 Watford Parkway Drive

Canton, MS 39046

(601) 391-4900

1.Subgrantee's Name, Address, & Phone Number: Madison County Youth Court Judge Staci O'Neal P.O. Box 1626 Canton, MS 39046 <u>Staci.oneal@madison-co.com</u>	2. Effective Date: 09/01/2025
	3. Subgrant Number: 22FJ1451
	4. Modification Number: # 1
	5. Federal Award Identification Number : 15PJDP-22-GG-04933-TITL
	6. Beginning & Ending Dates: 09/01/2025-07/31/2026
	7. Unique Entity ID: GDB7JUWP3SB3
	8. CFDA Number: 16.540
	9. Name of Federal Awarding Agency: OJJDP
	10. Federal Award Date: 10/01/2022
	11. Sub-grant Payment Method: Cost Reimbursement <input checked="" type="checkbox"/> Other: <input type="checkbox"/>

7. As a result of this modification:. Due to an error during completion of the original budget, the unemployment fringe expense was incorrectly entered under the miscellaneous expense category. This was a DPS error. This modification will correct the budget by moving the unemployment fringe to the appropriate fringe benefit category. (See memo)

Budget Category	Current Budget	Change		New Budget
		Federal	State/Local	
Personnel	\$19873.00			\$19873.00
Fringe Benefits	\$5127.00			\$5127.00
Travel				
Equipment				
Operating Expenses				
Contractual Services				
Miscellaneous				
Indirect Costs				
TOTAL	\$25000.00			\$25000.00

9. Except as hereby modified, all terms and conditions of the subgrant remain unchanged.

AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
10. Typed Name & Title of Approving DPSP Official: Terrica Houston, Director of OJP MS Department of Public Safety	11. Typed Name & Title of Authorized Subgrantee Official:
12. Signature of DPSP Official: Date: <i>Terrica Houston 3/19/26</i>	13. Signature of Authorized Subgrantee Official: Date:



MADISON COUNTY BOARD OF SUPERVISORS

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March 4, 2026

MS Dept. of Public Safety
Attn: Terrica Houston

Dear Ms. Houston,

This letter confirms our phone conversation on March 4, 2026 regarding a budget line item of \$50.00. Madison County submitted a budget which had the line item "other" for \$50.00 within the personnel category. The line item "other" encompasses both unemployment and worker's compensation expenses.

However, I was informed today an error was made and Department of Public Safety placed those funds in a category titled miscellaneous. Will you please correct the error and place the \$50.00 in a line item titled "other" within the personnel category?

We appreciate your assistance. Let us know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Na'Son S. White".

Na'Son S. White, CPA
Comptroller