

Melinda L. McGrath  
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July 27, 2018

Mayor Chokwe Antar Lumumba  
City of Jackson  
219 S. President Street  
Jackson, MS 39205-001

RE: Audit Report for the year ended September 30, 2017


Dear Mayor Lumumba:

The Internal Audit Division (IAD) of the Mississippi Department of Transportation (MDOT) has received the requested audit report of the City of Jackson for the year ended September 30, 2017.

IAD has received the audit report and has determined the audit report as being satisfactory. Therefore, MDOT considers the City of Jackson to be in compliance with the reporting requirements of OMB circular "Uniform Administrative Requirements, Cost Principles and Audit Requirements" codified under 2 C.F.R. Part 200 and therefore accepts the report. As of today, the suspension of payments is lifted and MDOT can now consider future projects with the City.

MDOT appreciates the efforts made by the City to resolve the matter of noncompliance.

Sincerely,

  
P. Diane Gavin, CPA  
Audit Director