



U.S. Department
of Transportation
**Federal Transit
Administration**

REGION III
Delaware, District of
Columbia, Maryland,
Pennsylvania, Virginia,
West Virginia

1835 Market Street
Suite 1910
Philadelphia, PA 19103-2932
215-656-7100

November 28, 2022

Mayor Derek Slaughter
City of Williamsport
100 West 3rd Street
Williamsport, Pennsylvania 17701

Todd Wright, Interim General Manager
River Valley Transit Authority
1500 West 3rd Street
Williamsport, Pennsylvania 17701

RE: Financial Management Oversight Special Review

Dear Mayor Slaughter and Mr. Wright:

Under the Federal Transit Administration (FTA) Financial Management Oversight (FMO) program, FTA has engaged Saggar & Rosenberg, P.C. to conduct a special review to examine FTA grant agreements awarded to the City of Williamsport/River Valley Transit.

This engagement will be conducted in accordance with the consulting standards established by the American Institute of Certified Public Accountants.

The FMO review team will meet with you for an Entrance Conference and will arrange to meet on-site or virtually to obtain the information required to conduct this review. Prior to the Entrance Conference, FTA will provide an agenda, information request, and a potential interview schedule with your staff. Upon completion of fieldwork, FTA and the FMO contractor will conduct an Exit Conference with you and your management team to discuss the results of the review.

The lead reviewer from Saggar & Rosenberg, P.C. is Jeff Davis. If you have any questions, please do not hesitate to contact Anne Marie Coughlin by phone at (215) 656-7249 or annemarie.coughlin@dot.gov, or you may contact Jeff Davis directly by phone at (570)-441-0753 or jeff.davis@srpc-cpa.com.

Sincerely,

Terry Garcia Crews
Regional Administrator

cc: Jeff Davis, Saggar & Rosenberg, P.C.
Brian C. Gallagher, USDOT OIG