

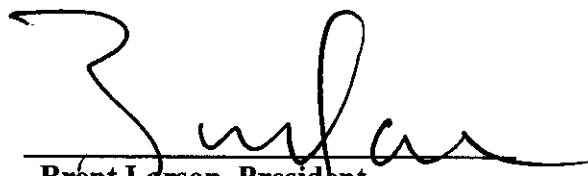
**ORDER: ACCEPT FISCAL YEAR 2022 AUDIT**

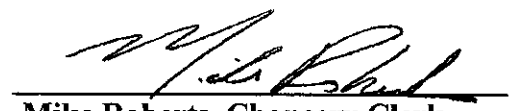
Motion was made by John Morgan, duly seconded by Greg Bynum, to accept Fiscal Year 2022 audit.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes  
Supervisor John Morgan, voted yes  
Supervisor Tim Gordon, voted yes  
Supervisor Scott Allen, voted yes  
Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 15<sup>th</sup> day of April, 2024.

  
Brent Larson, President  
Board of Supervisors

  
Mike Roberts, Chancery Clerk

PUBLIC NOTICE

In accordance with Section 7-7-213, Miss. Code Ann. (1972), notice is hereby given that a copy of the 2022 audit of Lafayette County is on file in the Chancery Clerk’s office of Lafayette County.

In accordance with Section 7-7-221, Miss. Code Ann. (1972), the following synopsis of the governmental funds of Lafayette County audit for fiscal year ending 9-30-22 is provided in the format prescribed by the State Auditor:

Revenues	10-01-21 to 9-30-22	\$39,789,402
Expenditures	10-01-21 to 9-30-22	\$38,169,303
Cash and Investments at 9-30-22		\$68,209,634

A copy of the audit report containing all findings and recommendations as well as exceptions, if applicable, can be obtained for \$15.00 or, if available on the OSA website, \$25.00, by writing to the Office of the State Auditor, Post Office Box 956, Jackson, MS 39205. The website address is: [www.osa.state.ms.us](http://www.osa.state.ms.us).

A copy of the audit report is also on file and available for public inspection at the Oxford-Lafayette County library.

In our opinion, Lafayette County, Mississippi, complied in all material respects, with state laws governing central purchasing, inventory and bid requirements for the year ended September 30, 2022.

The accompanying schedules of (1) Purchases not made from the lowest bidder, (2) Emergency Purchases and (3) Purchases made noncompetitively from a sole source was presented in accordance with MS Code Ann 31-7-115. The information contained on these schedules has been subjected to procedures performed in connection with our aforementioned examination and, in our opinion, is fairly presented when considered in relation to that examination. This report is intended for use in evaluating Lafayette County, Mississippi’s compliance with aforementioned requirements and is not intended to be and should not be relied upon for any other purpose. However, this report is a matter of public record and its distribution is not limited. BRIDGERS, GOODMAN, BAIR & CLARKE, PLLC CERTIFIED PUBLIC ACCOUNTANTS, VICKSBURG, MS 39180, AUDIT REPORT February 20, 2024.

**LAFAYETTE COUNTY, MISSISSIPPI, Schedule of Purchases Not Made From the Lowest Bidder For the Fiscal Year Ended September 30, 2022. Schedule 1:**

Our tests did not identify any purchases from other than the lowest bidder.

**LAFAYETTE COUNTY, MISSISSIPPI, Schedule of Emergency Purchases For the Fiscal Year Ended September 30, 2022. Schedule 2:**

Date	Item Purchased	Amount Paid	Vendor	Reason for Emergency Purchase
3/7/2022	6 Pursuit Vehicles	\$171,000.00	Kirk Auto	No supply of vehicles due to coronavirus
3/21/2022	1 Dodge and 4 Explorers	\$186,028.00	Kirk Auto	No supply of vehicles due to coronavirus

**LAFAYETTE COUNTY, MISSISSIPPI, Schedule of Purchases Not Made Noncompetitively From a Sole Source For the Fiscal Year Ended September 30, 2022. Schedule 3:**

<b>Date</b>	<b>Item Purchased</b>	<b>Amount Paid</b>	<b>Vendor</b>
10/1/2021	Poll book tablets	\$75,700.00	Election Systems and Software
11/15/2021	Jaws of Life	\$36,042.48	MES Southeast
1/18/2022	Educational Products	\$17,473.12	Jones & Bartlett
6/23/2022	Access Controls	\$8,300.00	Montgomery Technologies

Witness My Hand this 8<sup>th</sup> day of April, 2024.

County Administrator, Lafayette County Board of Supervisors  
Kate Victor