

**ORDER: SPREAD ON THE MINUTES THE CERTIFICATE FOR ACHIEVEMENT IN REPORTING FROM THE STATE AUDITOR'S OFFICE FOR RECEIVING AN UNQUALIFIED OPINION AND HAVING NO MATERIAL FINDINGS, SIGNIFICANT DEFICIENCIES IN INTERNAL CONTROLS OR EXCEPTIONS FOR THE YEAR ENDED SEPTEMBER 30, 2014**

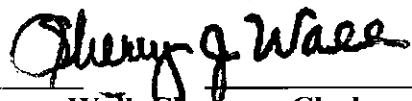
Motion was made by Mike Pickens, duly seconded by Mike Roberts, to spread on the minutes the Certificate for Achievement in Reporting from the State Auditor's Office for Receiving An Unqualified Opinion and Having No Material Findings, Significant Deficiencies in Internal Controls or Exceptions for the year ended September 30, 2014.

The vote on the motion was as follows:

Supervisor Mike Pickens, voted yes  
Supervisor Jeff Busby, voted yes  
Supervisor Robert Blackmon, voted yes  
Supervisor Chad McLarty, voted yes  
Supervisor Mike Roberts, voted yes

After the vote, President Busby declared the motion carried this the 3rd day of August, 2015.

  
\_\_\_\_\_  
Jeff Busby, President  
Board of Supervisors

  
\_\_\_\_\_  
Sherry Wall, Chancery Clerk



**STATE OF MISSISSIPPI**  
**OFFICE OF THE STATE AUDITOR**  
**STACEY E. PICKERING**  
**STATE AUDITOR**

July 14, 2015

Honorable Jeff Busby, President  
Lafayette County Board of Supervisors  
Post Office Box 1240  
Oxford, MS 38655-

Dear Supervisor Busby:

The State Auditor's Office has implemented a program to recognize county governments that maintain high standards of financial management. The basis for this recognition is determined during the annual audit with the county receiving an unqualified opinion on its audited financial statements and having no material findings, weaknesses in internal controls, exceptions or purchase system violations.

As you are aware, an audit is designed to give reasonable, but not absolute assurance that the financial statements are fairly presented and that the county has complied with applicable laws and regulations. However, the presentation of this certificate does not provide absolution from a violation of law, which may be reported and verified at a later date.

Based on the audit of Lafayette County for the year ended September 30, 2014, I am pleased to present to you this certificate recognizing Lafayette County for its achievement in financial management.

You and the management of Lafayette County are to be commended for your commitment to maintaining high standards of financial management.

Sincerely,

A handwritten signature in black ink, which appears to read "Stacey E. Pickering", is written over a horizontal line. Below the signature, the name and title are printed.

Stacey E. Pickering  
State Auditor

SEP/kwr  
Enclosure

# The State of Mississippi

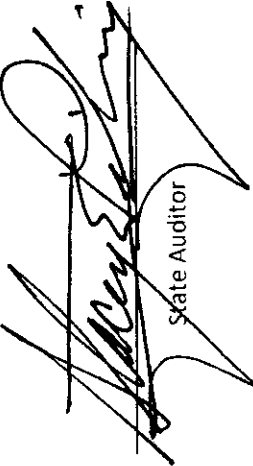
## Office of the State Auditor

### Achievement in Reporting

# Lafayette County

FOR THE YEAR ENDED SEPTEMBER 30, 2014

This certificate is presented by the Office of the State Auditor to recognize counties, which have met the requirements for financial reporting by receiving an unqualified opinion and having no material findings, significant deficiencies in internal controls or exceptions. The presentation of this certificate does not constitute a legal or financial opinion and does not grant any individual or group any protection from civil or criminal liability.

  
State Auditor



July 14, 2015

Date