

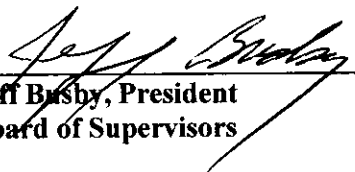
**ORDER: SPREAD ON THE MINUTES CORRECTION IN PAY FOR
ELECTION COMMISSIONERS ACCORDING TO MISSISSIPPI
CODE SECTION 23-15-153(4)(B)**

Motion was made by Mike Roberts, duly seconded by Chad McLarty, to spread on the minutes correction in pay in the amount of an additional \$66.00 for each Election Commissioner according to MS Code Section 23-15-153(4)(b).

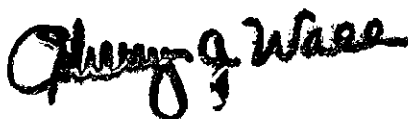
The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 18th day of March, 2019.



Jeff Busby, President
Board of Supervisors



Sherry Wall, Chancery Clerk

Lafayette County
Board of Supervisors
OFFICIAL'S RESPONSE
FYE 9/30/2018

Current Date: February 6, 2019

During our review of the filing of Election Commissioners Per Diem Claim Form procedures for Lafayette County, we noted the following:

The Election Commissioners completed the claim form incorrectly, and were not paid the for \$150 per diem amount for working an election day as required by Miss. Code Section 23-15-153(4)(b). Each Election Commissioner was underpaid by the following amount:

- Faye Phillips- \$66
- Debra L. Black- \$66
- Lola M. Pearson- \$66
- Max D. Hipp- \$66
- James M. Stephens- \$66

Whenever issues are noted, we are required to discuss them with the agency before any further work is completed for the test work performed. Please provide a written response to the above listed issues by **Friday, February 22, 2019**. Please sign and date this form upon completion of your response. If you prefer to complete your response on a separate sheet of paper, please feel free. However, a signature and date will be required on that sheet as well.

If you have any questions, contact Shelly McKee at shelly.mckee@osa.ms.gov.

Official's Response: -

It is on the next agenda 3/18/19, to pay the
election commissioners the correct per diem amount.

Signature

Date

3/12/19