

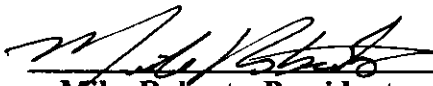
**ORDER: ACCEPT DISTRIBUTION OF \$567,529.00 FROM EARNINGS ON THE
TRUST FUND FOR FISCAL YEAR 2022**

Motion was made by Brent Larson, duly seconded by Larry Gillespie, to accept distribution of \$567,529.00 from earnings on the Trust Fund for fiscal year 2022.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 1th day of August, 2022.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Chancery Clerk

3/31/2022

Lafayette County Reserve and Trust calculation for distributions as of 3/31/2022

Max distributable amount - note 6	648,958
less fees paid for 3/31/21 services by County	-9,890
less Green square fees in 3/31/22 Fiscal Y/E	<u>-71,539</u>
	567,529

- Distribution similar to PY	567,529
- Reimbursement of Fiscal Y/E 2	<u>9,890</u>
- Wire to Lafayette County General	577,419