

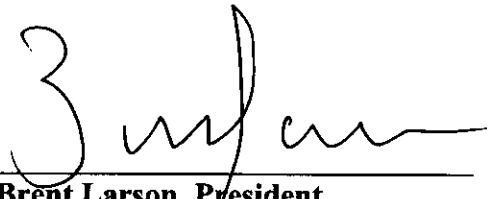
ORDER: AUTHORIZE ADVERTISEMENT OF 2023 AUDIT SYNOPSIS

Motion was made by Scott Allen, duly seconded by John Morgan, to authorize advertisement of 2023 Audit Synopsis.

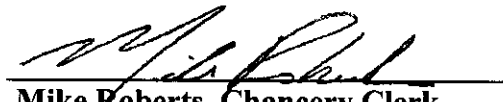
The vote on the motion was as follows:

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 21st day of April, 2025.

A handwritten signature in black ink, appearing to read 'Brent Larson', written over a horizontal line.

**Brent Larson, President
Board of Supervisors**

A handwritten signature in black ink, appearing to read 'Mike Roberts', written over a horizontal line.

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 2023 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 9-30-23 is provided in the format prescribed by the State Auditor:

Revenues	10-01-22 to 9-30-23	\$38,958,526
Expenditures	10-01-22 to 9-30-23	\$38,907,039
Cash and Investments at 9-30-23		\$89,073,625

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.

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, 2023.

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, 2023. 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:

Our tests did not identify any emergency purchases.

LAFAYETTE COUNTY, MISSISSIPPI, Schedule of Purchases Not Made Noncompetitively From a Sole Source For the Fiscal Year Ended September 30, 2023. Schedule 3:

Date	Item Purchased	Amount Paid	Vendor
10/18/2022	Cardiac monitors	\$162,444.78	Zoll
10/18/2022	CPR devices	\$86,083.35	Stryker Medical
10/18/2022	Airtag Video	\$6,757.70	Mercury Medical
10/31/2022	Virtual Training Simulation	\$33,850.00	Inveris Training Solutions
4/5/2023	Poll scanners and tabulators	\$88,750.00	Election Systems & Software
9/29/2023	Automated arm for garbage truck	\$53,157.00	Sansom Equipment

Witness My Hand this 17th day of April, 2025.

County Administrator, Lafayette County Board of Supervisors
Kate Victor