February 25, 2021

Dear Board of Elections Chairperson:

Please accept this resignation from my employment with Coffee County; said resignation to take effect immediately. This resignation is freely and voluntarily given and is in lieu of termination. It is understood that the County contends that I submitted time sheets for time worked, and was thereafter paid, when in fact I did not work all the hours I submitted for payment. The County also contends that I authorized timesheets for employees that worked under my supervision who did not work all the hours which were submitted on their timesheets. A summary of the falsified timesheets and the supporting documentation are attached. Rather than contest these allegations, it is my decision to resign from my position with the County.

I will forfeit any existing vacation time and knowingly accept that this action preempts any due process rights I may have under the Personnel Policy should I have agreed to accept termination; due process rights that I acknowledge are forfeited by virtue of this resignation. I acknowledge that I will not in the future be eligible to any employment with the County, whatsoever.

I understand that this resignation shall not be deemed accepted unless approved by a majority of the Coffee County Board of Elections in a properly noticed public meeting.

Sincerely,

Emily Misty Hampton

Emily Misty Hampton

SUMMARY

Misty Hours Claimed Period November 30, 2020 - February 19, 2021	**505.5**
Hours Per Camera Footage	**417.75**
Difference	**87.75**
Rate of Pay	**$17.60**
Total Estimated Overpaid	**$1,544.40**

		Misty Per camera	Actual Hours	Per Timesheet	
Monday, November 30, 2020	IN	8:16 AM		8:00	
	OUT	6:19 PM	9.00	5:00	8.00
Tuesday, December 1, 2020	IN	9:15 AM		8:00	
	OUT	5:02 PM	7.25	5:00	8.00
Wednesday, December 2, 2020	**IN**	**1:25 PM**		**8:00**	
	OUT	**7:05 PM**	**5.50**	**5:00**	**8:00**
Thursday, December 3, 2020	IN	8:26 AM		8:00	
	OUT	4:58 PM	7.50	5:00	8.00
Friday, December 4, 2020	IN	8:43 AM		8:00	
	OUT	4:00 PM	6.25	5:00	8.00
Monday, December 7, 2020	IN	9:10 AM		8:00	
	OUT	7:32 PM	9.25	5:00	8.00
Tuesday, December 8, 2020	IN	9:07 AM		8:00	
	OUT	6:28 PM	8.25	5:00	9.00
Wednesday, December 9, 2020	IN	8:21 AM		8:00	
	OUT	7:47 PM	10.50	5:00	9.00
Thursday, December 10, 2020	IN	8:30 AM		8:00	
	OUT	8:22 PM	11.00	5:00	9.00
Friday, December 11, 2020	IN	8:42 AM		8:00	
	OUT	4:46 PM	8.00	5:00	9.00
PAYROLL TOTALS			**82.50**		**84.00**
Monday, December 14, 2020	IN	7:46 AM		8:00	
	OUT	4:45 PM	8.00	5:00	8.00
Tuesday, December 15, 2020	**IN**	**10:35 AM**		**8:00**	
	OUT	**1:45 PM**	**3.00**	**5:00**	**8**
Wednesday, December 16, 2020	IN	COVID			
	OUT		8.00		8

		Misty Per camera	Actual Hours	Per Timesheet	
Thursday, December 17, 2020	IN	COVID			
	OUT		8.00		8
Friday, December 18, 2020	IN	COVID			
	OUT		8.00		8
Monday, December 21, 2020	IN	COVID			
	OUT		8.00		8
Tuesday, December 22, 2020	IN	COVID			
	OUT		8.00		8
Wednesday, December 23, 2020	IN	COVID			
	OUT		8.00		8
Thursday, December 24, 2020		HOLIDAY			
			8.00		8
Friday, December 25, 2020		HOLIDAY			
			8.00		8
PAYROLL TOTALS			**75.00**		**80.00**
Monday, December 28, 2020	IN	8:42 AM		8:00	
	OUT	5:18PM		5:30	
			8.50		9
Tuesday, December 29, 2020	IN	8:23 AM		8:00	
	OUT	6:03 PM		5:30	
			9.00		9
Wednesday, December 30, 2020	IN	8:54 AM		8:00	
	OUT	5:40 PM		5:30	
			8.50		9
Thursday, December 31, 2020	IN	9:18 AM		8:00	
	OUT	6:51 PM		5:30	
			9.00		9
Friday, January 1, 2021		HOLIDAY	8.00		8
Saturday, January 2, 2021	IN	3:48 PM		1:00	
	OUT	5:52 PM		6:00	
			2.00		5

		Misty Per camera	Actual Hours	Per Timesheet	
Monday, January 4, 2021	IN	9:14 AM		8:00	
	OUT	8:05 PM		8:30	
			10.50		12
Tuesday, January 5, 2021	IN	4:26 PM		5:45 AM	
	OUT	1:10 AM		1:30 AM	
			19.50		19.5
Wednesday, January 6, 2021	IN	11:27 AM		11:00	
	OUT	7:41 PM		5:00	
			7.25		6
Thursday, January 7, 2021	IN	8:39 AM		8:30	
	OUT	7:43 PM		5:00	
			10.00		7.5
Friday, January 8, 2021	IN	9:38 AM		8:30	
	OUT	4:44 PM		5:00	
			6.25		7.5
PAYROLL TOTALS			**98.50**		**101.5**
Monday, January 11, 2021	**IN**	**8:53 AM**		**8:00**	
	OUT	**3:29 PM**		**5:00**	
			5.50		**8**
Tuesday, January 12, 2021	**IN**	**9:04 AM**		**8:00**	
	OUT	**4:35 PM**		**5:00**	
			6.50		**8**
Wednesday, January 13, 2021	**IN**	**12:59 PM**		**8:00**	
	OUT	**3:46 PM**		**5:00**	
			3.75		**8**
Thursday, January 14, 2021	**IN**	**8:51 AM**		**8:00**	
	OUT	**10:46 AM**		**5:00**	
			3.00		**8**
Friday, January 15, 2021	**IN**	**9:21 AM**		**8:00**	
	OUT	**4:56 PM**		**5:00**	
	IN		**6.50**		**8**
Monday, January 18, 2021		HOLIDAY	8.00		8
Tuesday, January 19, 2021	IN	8:52 AM		8:00	
	OUT	6:19 PM		5:00	
			8.50		8
Wednesday, January 20, 2021	**IN**	**10:21 AM**		**8:00**	
	OUT	**2:56 PM**		**5:00**	
			4.50		**8**
Thursday, January 21, 2021	IN	8:25 AM		8:00	

		Misty Per camera	Actual Hours	Per Timesheet	
	OUT	5:32 PM		5:00	
			8.00		8
Friday, January 22, 2021	**IN**	**12:28 PM**		**8:00**	
	OUT	**1:55 PM**		**5:00**	
			1.50		**8**
PAYROLL TOTALS			**55.75**		**80**
Monday, January 25, 2021	**IN**	**11:39 AM**		**8:00**	
	OUT	**5:34 PM**		**5:00**	
			6.00		**8**
Tuesday, January 26, 2021	**IN**	**10:11 AM**		**8:00**	
	OUT	**5:06 PM**		**5:00**	
			6.00		**8**
Wednesday, January 27, 2021	IN	9:22 AM		8:00	
	OUT	5:00 PM		5:00	
			8.00		8
Thursday, January 28, 2021	**IN**	**9:43 AM**		**8:00**	
	OUT	**2:47 PM**		**5:00**	
			5.00		**8**
Friday, January 29, 2021	IN	9:08 AM		8:00	
	OUT	5:03 PM		5:00	
			7.00		8
Monday, February 1, 2021	**IN**	**9:18 AM**		**8:00**	
	OUT	**2:12 PM**		**5:00**	
			5.00		**8**
Tuesday, February 2, 2021	**IN**	**9:08 AM**		**8:00**	
	OUT	**1:13 PM**		**5:00**	
			4.00		**8**
Wednesday, February 3, 2021	**IN**	**9:20 AM**		**8:00**	
	OUT	**1:30 PM**		**5:00**	
			3.00		**8**
Thursday, February 4, 2021	**IN**	**9:46 AM**		**8:00**	
	OUT	**4:49 PM**		**5:00**	
			6.00		**8**
Friday, February 5, 2021	**IN**	**9:46 AM**		**8:00**	
	OUT	**4:59 PM**		**5:00**	
			6.00		**8**
PAYROLL TOTALS			**56.00**		**80**

		Misty Per camera	Actual Hours	Per Timesheet	
Monday, February 8, 2021	IN	10:32 AM		8:00	
	OUT	2:27 PM		5:00	
			3.00		**8**
Tuesday, February 9, 2021	IN	10:07 AM		8:00	
	OUT	3:33 PM		5:00	
			5.50		**8**
Wednesday, February 10, 2021	IN	9:45 AM		8:00	
	OUT	2:59 PM		5:00	
			4.00		**8**
Thursday, February 11, 2021	IN	11:39 AM		8:00	
	OUT	4:42 PM		5:00	
			5.00		**8**
Friday, February 12, 2021	IN	11:03 AM		8:00	
	OUT	1:28 PM		5:00	
			2.50		**8**
Monday, February 15, 2021	IN	8:49 AM			
	OUT	5:40 PM			
			8.00		8
Tuesday, February 16, 2021	IN	10:17 AM		8:00	
	OUT	5:13 PM		5:00	
			6.00		**8**
Wednesday, February 17, 2021	IN	10:37 AM		8:00	
	OUT	4:58 PM		5:00	
			5.50		**8**
Thursday, February 18, 2021	IN	12:40 PM		8:00	
	OUT	3:38 PM		5:00	
			3.00		**8**
Friday, February 19, 2021	IN	8:39 AM		8:00	
	OUT	4:59 PM		5:00	
			7.50		8
PAYROLL TOTALS			**50.00**		**80**
GRAND TOTALS			**417.75**		**505.50**

Coffee County Board of Elections and Registration
224 West Ashley Street
Douglas, Ga. 31533
912-384-7018

Name: _____ Dept: Elections
Weeks beginning: _____
Hourly Rate _____

Week of 11/30/2020	Log in	Lunch Starts	Lunch Ends	Log Out	Hrs worked	Total Pay
Monday					8.00	$ -
Tuesday					8.00	$ -
Wednesday					8.00	$ -
Thursday					8.00	$ -
Friday					8.00	
Saturday					0.00	$ -
Sunday					0.00	$ -
Week of 12/7/2020	**Log in**	**Lunch Starts**	**Lunch Ends**	**Log Out**	**Hrs worked**	
Monday					8.00	$ -
Tuesday					9.00	$ -
Wednesday					9.00	$ -
HOLIDAY					9.00	$ -
HOLIDAY					9.00	
Saturday					0.00	$ -
Sunday					0.00	$ -
				TOTAL	**84.00**	**$ -**

Employee Signature _____ Date: _____

Supervisor Signature _____

Chairman Signature _____ 12/16/2020

Coffee County Board of Elections and Registration
224 West Ashley Street
Douglas Ga 31533
912-384-7018

Name: Misty Martin Dept: Elections
Weeks beginning: 12/14/2020 - 12/25/2020
Hourly Rate

Week of 12/14/2020	Log in	Lunch Starts	Lunch Ends	Log Out	Hrs worked	Total Pay	
Monday	8:00 AM	12:00 PM	1:00 PM	5:00 AM	8.00	$ -	
Tuesday	8.00 AM	12:00 PM	1:00 PM	5:00 PM	8.00	$ -	
Wednesday					8.00	$ -	Covid
Thursday					0.00	$ -	Covid
Friday					8.00		Covid
Saturday					0.00	$ -	
Sunday					0.00	$ -	
Week of 12/25/2020	**Log in**	**Lunch Starts**	**Lunch Ends**	**Log Out**	**Hrs worked**		
Monday					8.00	$ -	Covid
Tuesday					0.00	$ -	Covid
Wednesday					0.00	$ -	Covid
Christmas Eve					0.00	$ -	
Christmas Day					0.00		
Saturday					0.00	$ -	
Sunday					0.00	$ -	
				TOTAL	**40.00**	$ -	

Employee Signature Misty H Martin Date: 12/28/2020

Supervisor Signature

Chairman Signature [signature] 12/29/2020

Coffee County Board of Elections and Registration
224 West Ashley Street
[illegible], Ga 31533
912-[illegible]-7028

Name: [illegible] Dept: Elections
Weeks beginning: [illegible]
[illegible]

Week 1	Log In	Lunch Starts	Lunch Ends	Log Out	Hrs worked
Monday	[illegible]	[illegible]	12:30 PM	[illegible] PM	[illegible]
Tuesday	[illegible]	[illegible]	12:30 PM	5:3[illegible] PM	[illegible]
Wednesday	[illegible]	[illegible] PM	12:30 PM	5:3[illegible] PM	[illegible]
Thursday	[illegible]	[illegible]	12:30 PM	5:3[illegible] PM	[illegible]
Friday					
Saturday	[illegible]	[illegible]	[illegible]	6:00 PM	[illegible]
[illegible]					

Week 2	Log In	Lunch Starts	Lunch Ends	Log Out	Hrs worked
Monday	[illegible]	[illegible]	1:00 PM	8:30 PM	[illegible]
Tuesday	[illegible]	[illegible]		1:30 PM	[illegible]
Wednesday	[illegible]	[illegible]		5:00 PM	[illegible]
Thursday	[illegible]	[illegible]	1:00 PM	5:0[illegible] PM	[illegible]
Friday	[illegible]	[illegible]	1:00 PM	5:0[illegible] PM	[illegible]
Saturday					
Sunday					[illegible]
				TOTAL	53.5[illegible]

Employee Signature: [illegible]

Supervisor Signature: [illegible]

[illegible]

Coffee County Board of Elections and Registration
224 West Ashley Street
Douglas, Ga. 31533
912-384-7018

Name: Misty Martin
Weeks beginning: 1/11/2021 - 1/22/2021
Hourly Rate _____

Dept: Elections

Week 1	Log in	Lunch Starts	Lunch Ends	Log Out	Hrs worked
Monday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Tuesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Wednesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Thursday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Friday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Saturday					0.00
Sunday					0.00
Week 2	**Log in**	**Lunch Starts**	**Lunch Ends**	**Log Out**	**Hrs worked**
Monday	8:00 AM	12:30 PM	1:30 PM	5:00 PM	8.00
Tuesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Wednesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Thursday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Friday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Saturday					
Sunday					0.00
				TOTAL	**80.00**

Employee Signature Misty Martin

Supervisor Signature _____

Chairman Signature _____

Coffee County Board of Elections and Registration
224 West Ashley Street
Douglas, Ga. 31533
912-384-7018

Name: Misty Hayes **Dept:** Elections
Weeks beginning: 1/25/2021 - 2/5/2021
Hourly Rate

Week 1	Log in	Lunch Starts	Lunch Ends	Log Out	Hrs worked
Monday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Tuesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Wednesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Thursday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Friday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Saturday					
Sunday					0.00
Week 2	**Log in**	**Lunch Starts**	**Lunch Ends**	**Log Out**	**Hrs worked**
Monday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Tuesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Wednesday	8:00 AM			4:00 PM	8.00
Thursday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Friday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Saturday					
Sunday					0.00
				TOTAL	**80.00**

Employee Signature _____

Supervisor Signature Misty Hampton

Chairman Signature _____

Coffee County Board of Elections and Registration
224 West Ashley Street
Douglas, Ga. 31533
912-384-7018

Name: Misty Hampton Dept: Elections
Weeks beginning: 2/8/2021 - 2/19/2021
Hourly Rate

Week 1	Log In	Lunch Starts	Lunch Ends	Log Out	Hrs worked
Monday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Tuesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Wednesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Thursday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Friday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Saturday					
Sunday					0.00
Week 2	**Log In**	**Lunch Starts**	**Lunch Ends**	**Log Out**	**Hrs worked**
Monday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Tuesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Wednesday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Thursday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Friday	8:00 AM	12:00 PM	1:00 PM	5:00 PM	8.00
Saturday					
Sunday					0.00
				TOTAL	**80.00**

Employee Signature Misty Hampton

Supervisor Signature

Chairman Signature 2/23/2021