

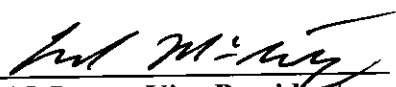
ORDER: APPROVE ACCOUNT ADJUSTMENT REGISTER (SOLID WASTE WRITE-OFF LIST) FOR PERIOD ENDING FEBRUARY 25, 2016

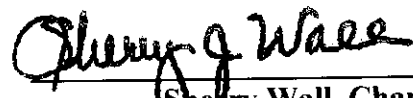
Motion was made by Kevin Frye, duly seconded by Mike Roberts, to approve Account Adjustment Register (Solid Waste Write-off List) for period ending February 25, 2016.

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, Vice-President McLarty, declared the motion carried, this the 7th day of March, 2016.


Chad McLarty, Vice President
Board of Supervisors


Sherry Wall, Chancery Clerk

CY	ACCT	N.A.	FILE	ADDRESS1	ADDRESS2	CITY, ST, ZIP	DATE	WRITEOFF
03-008592	BURKETT, HOMER H			5031 HILLSBORO PIKE APT 3		NASHVILLE TN 37215	LWM320 02/01/16	24.00CR
03-008593	BURRETT, HOMER H			5031 HILLSBORO PIKE APT 3		NASHVILLE TN 37215	LWM322 02/01/16	2.40CR
03-010286	JONES, MARTIN E			305 DOWD DR		OXFORD MS 38655	ANG322 02/02/16	1.20CR
03-013924	SHELBY, MAE			125 COUNTY ROAD 217		OXFORD MS 38655	ESU322 02/01/16	1.20CR
03-014640	HOMARD, ROBERT LEE			PO BOX 1695		OXFORD MS 38655	ESU322 02/01/16	1.20CR
03-014975	THOMPSON, ELIZABETH			PO BOX 1538		OXFORD MS 38655	LWM320 02/24/16	332.00CR
03-014975	THOMPSON, ELIZABETH			PO BOX 1538		OXFORD MS 38655	LWM320 02/24/16	33.20CR
03-018167	CHURCHILL, DALTON			9 COUNTRY ROAD 326		OXFORD MS 38655	ESU322 02/16/16	24.00CR
03-018167	CHURCHILL, DALTON			9 COUNTRY ROAD 326		OXFORD MS 38655	ESU322 02/16/16	1.20CR
03-025812	NELSON, HUGH			188 COUNTY ROAD 415		OXFORD MS 38655	ESU320 02/24/16	132.00CR
03-025812	NELSON, HUGH			188 COUNTY ROAD 415		OXFORD MS 38655	ESU320 02/24/16	13.20CR
03-054087	SLYVERSTER, LESLIE			86 COUNTRY ROAD 206		OXFORD MS 38655	LWM320 02/01/16	27.00CR
03-054087	SLYVERSTER, LESLIE			86 COUNTRY ROAD 206		OXFORD MS 38655	LWM322 02/01/16	2.70CR
03-059319	MICHDAS, BILLY & BERNICE			C/O DORETHA HARRIS (OWNER 2445 SALES AVE		KANSAS CITY MO 64127	LWM322 02/24/16	123.00CR
03-059319	MICHDAS, BILLY & BERNICE			51 COUNTRY ROAD 164		OXFORD MS 38655	LWM320 02/01/16	84.00CR
03-059319	MICHDAS, BILLY & BERNICE			51 COUNTRY ROAD 164		OXFORD MS 38655	LWM320 02/01/16	84.00CR
03-059322	NICHOLAS, BILLY & BERNICE			51 COUNTRY ROAD 164		OXFORD MS 38655	LWM322 02/01/16	7.20CR
03-059322	NICHOLAS, BILLY & BERNICE			51 COUNTRY ROAD 164		OXFORD MS 38655	GRE322 02/02/16	1.20CR
03-060130	FROEN, WILLIAM & NANCY			PO BOX 2295		PONTOTOC MS 38863	NEB320 02/02/16	12.00CR
03-061323	CHANDLER, LOUIS (RENTAL)			1757 BRASSFIELD RD		OXFORD MS 38655	EMI322 02/02/16	12.00CR
03-062392	SMITH, CLORIA			613 COUNTRY ROAD 225		ABBEVILLE MS 38601	LWM320 02/18/16	570.00CR
03-063239	FLEMING, JAMES & SUSAN MA			650 HIGHWAY 7 N		ABBEVILLE MS 38601	LWM322 02/18/16	156.00CR
03-063239	FLEMING, JAMES & SUSAN MA			650 HIGHWAY 7 N		ABBEVILLE MS 38601	MEB320 02/02/16	36.00CR
03-064779	MCCALEY, JAMES			130 MULBERRY LN		OXFORD MS 38655	MEB320 02/02/16	3.60CR
03-064779	MCCALEY, JAMES			130 MULBERRY LN		OXFORD MS 38655	LWM322 02/01/16	1.20CR
03-079895	HARDY, LARRY			603 WOODLAND HILLS DR		OXFORD MS 38655	LWM320 02/18/16	212.00CR
03-083857	TROPE, RANDALL M			PO BOX 582		OXFORD MS 38655	LWM322 02/18/16	4.32CR
03-083857	TROPE, RANDALL M			PO BOX 582		OXFORD MS 38655	LWM322 02/18/16	1.20CR
03-086161	BLANCHARD, WHITNEY & BOBB			61 COUNTRY ROAD 523		COMO MS 38619	ANG320 02/02/16	48.00CR
03-092501	MINA, ERWIN & TANIA REYES			715 OAK HILL DR		OXFORD MS 38655	ENE320 02/02/16	212.00CR
03-092501	BRADLEY, MARK V/LAUREL LA			105 COUNTRY ROAD 370		ABBREVILLE MS 38601	LWM320 02/10/16	212.00CR
03-096548	GIPSON, JOSEPHINE			PO BOX 405		ABBREVILLE MS 38601	GRE322 02/03/16	20.00CR
03-096548	GIPSON, JOSEPHINE			PO BOX 405		ABBREVILLE MS 38601	GRE322 02/03/16	1.20CR
03-098103	MULHAKER, ANN L			306 PRAIRIE VIEW ED		OXFORD MS 38655	EMI322 02/02/16	18.00CR
03-099470C	B & R UNLIMITED			21 COUNTRY ROAD 105		ABBREVILLE MS 38601	TONG32 02/04/16	25.00CR
03-100664	DEPREST, DANNY			1 1ST AVE S		OXFORD MS 38655	LWM322 02/03/16	4.40CR
03-100705C	DIXFORD LAWN EQUIPMENT, LL			2500 UNIVERSITY AVE		ABBREVILLE MS 38601	LWM322 02/03/16	4.40CR
03-106175	SEAY, ALBERT SR			PO BOX 27		PHILADELPHIA MS 37350	TOPELO MS 38604	
03-106175	SEAY, ALBERT SR			560 ROAD 1057		TOPELO MS 38604	LWM322 02/02/16	131.20CR
03-1061				560 ROAD 1057		TOPELO MS 38604	LWM322 02/02/16	131.20CR
03-108385	BUTLER, DANNY J			188 HUSTY RIDGE RD	ZMARVIN JOHNSON	BYHALIA MS 38611	ESU320 02/23/16	24.00CR
03-108385	BUTLER, DANNY J			188 HUSTY RIDGE RD	ZMARVIN JOHNSON	BYHALIA MS 38611	ESU322 02/23/16	2.40CR
03-108547	MILKINSON, WILLIAM P & AS			16015 WOODVIEW DR		OXFORD MS 38655	AVAS32 02/02/16	8.40CR
03-110167	WILSON, GAIL A			207 FOREST RIDGE DR		OXFORD MS 38655	LWM320 02/04/16	12.00CR
03-111263	DULANEY, JOSEPH			2039 N WELLSGATE DR		COLLATER MS 38648	ESU320 02/04/16	12.00CR
03-111320	MAY, FRANCES & JAMES			PO BOX 470		ABBREVILLE MS 38601	LWM320 02/18/16	188.00CR
03-663235	FLEMING, JAMES & SUSAN MA			650 HIGHWAY 7 N		OXFORD MS 38655	LWM322 02/18/16	18.80CR
03-663235	FLEMING, JAMES & SUSAN MA			650 HIGHWAY 7 N		OXFORD MS 38655	LWM320 02/23/16	60.00CR
03-692353	JONES, MARK A			PO BOX 593		OXFORD MS 38655	LWM322 02/23/16	6.00CR
03-692353	JONES, MARK A			PO BOX 593		OXFORD MS 38655	LWM322 02/23/16	6.00CR
03-692377	HENRY, RAYMOND (RENTAL)			C/O JAQUETTA LIPE	10 COUNTRY ROAD 494	OXFORD MS 38655	LWM322 02/10/16	1.20CR

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LAFAYETTE COUNTY SULLY WARE
ACCOUNT ADJUSTMENT REGISTER
FOR PERIOD ENDING 02/25/16

RUN-DATE 02/25/16 08:34

CV ACCT NAME

ADDRESS1

ADDRESS2

CITY, ST ZIP

DATE

WRITEOFF

00-695376 BLACKMON, COURTNEY R 5 COUNTY ROAD 3015

OXFORD MS 38555

LRM022 02/24/16 1.20CR

7208123 000052

REPORT

TOTAL

3,971.42CR

10/10/2016