

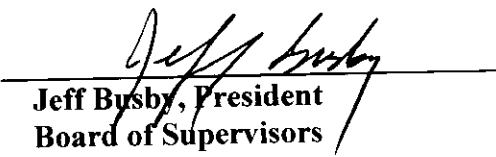
ORDER: AUTHORIZE SOLID WASTE WRITE-OFFS FOR OCTOBER 2016

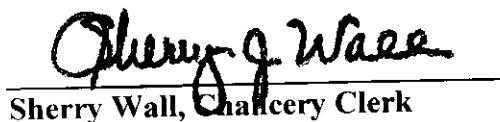
Motion was made by Mike Roberts, duly seconded by Kevin Frye, to authorize the Solid Waste write-offs for October.

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 21st day of November, 2016


Jeff Busby, President
Board of Supervisors


Sherry Wall, Chancery Clerk

ACCOUNT ADJUSTMENT REGISTER
FOR PERIOD ENDING 10/26/16

RUN-DATE 10/26/16 08:31

CY	ACCT	N A M E	ADDRESS1	ADDRESS2	CITY, ST ZIP	DATE	WRITEUP
03	007383	CLEMENTS, RODNEY	1219 AZALEA CV		OXFORD MS 38655	10/12/16	36.00CR
03	007383	CLEMENTS, RODNEY	1219 AZALEA CV		OXFORD MS 38655	10/12/16	3.60CR
03	030328	MCGEE, OSSIE S	378 COUNTY ROAD 332		OXFORD MS 38655	10/06/16	60.00CR
03	030328	MCGEE, OSSIE S	378 COUNTY ROAD 332		OXFORD MS 38655	10/06/16	4.80CR
03	034752	BROWN, ANNETTE V	267 COUNTY ROAD 303		OXFORD MS 38655	10/17/16	81.00CR
03	034752	BROWN, ANNETTE V	267 COUNTY ROAD 303		OXFORD MS 38655	10/17/16	7.20CR
03	049292	RITCHESON, MELVIN	PD BOX 435		CHARLOTTE TN 37036	10/03/16	24.00CR
03	049556	GOSSE, ROY	7670 STONE MANOR RD		MEMPHIS TN 38125	10/03/16	312.00CR
03	049556	GOSSE, ROY	7670 STONE MANOR RD		MEMPHIS TN 38125	10/03/16	2.40CR
03	058499	BROWN, ANNETTE V	267 COUNTY ROAD 303		OXFORD MS 38655	10/17/16	120.00CR
03	058499	BROWN, ANNETTE V	267 COUNTY ROAD 303		OXFORD MS 38655	10/17/16	12.00CR
03	062730	FLEMING, HERMAN	201 COUNTY ROAD 108		OXFORD MS 38655	10/17/16	630.00CR
03	063545	BROWN, TERRY L	267 COUNTY ROAD 303		OXFORD MS 38655	10/17/16	298.00CR
03	063545	BROWN, TERRY L	267 COUNTY ROAD 303		OXFORD MS 38655	10/17/16	33.40CR
03	071257	HOPPER, BOBBY (OWNER)	C/O MELISSA TOLLISON	11860 HIGHWAY 330	COFFEYVILLE MS 38922	10/17/16	12.00CR
03	071257	HOPPER, BOBBY (OWNER)	C/O MELISSA TOLLISON	11860 HIGHWAY 330	COFFEYVILLE MS 38922	10/17/16	12.00CR
03	076799	MIMS, JOHNNY & SUSAN	121 MAISON RUE		COFFEEVILLE MS 38922	10/17/16	12.00CR
03	090394	SAKABA, PATRICK	144 COUNTY ROAD 5009		COMO MS 38419	10/01/16	1.10CR
03	099506	HUDSON, MERLE	88 COUNTY ROAD 459		PONTOTOC MS 38863	10/13/16	280.00CR
03	102149C	GENTIVA HOSPICE	2706 WEST OXFORD LOOP	STE 100	PONTOTOC MS 38863	10/13/16	28.00CR
03	102149C	GENTIVA HOSPICE	2706 WEST OXFORD LOOP	STE 100	PONTOTOC MS 38863	10/13/16	440.00CR
03	103193	LOWE, JASON & CATHY	2706 WEST OXFORD LOOP	STE 100	PONTOTOC MS 38863	10/13/16	29.20CR
03	103193	LOWE, JASON & CATHY	2706 WEST OXFORD LOOP	STE 100	PONTOTOC MS 38863	10/13/16	34.00CR
03	106815	MILES, ARVEL L	230 BIRCH TREE LOOP		OXFORD MS 38655	10/17/16	2.40CR
03	111646	PHILLIPS, PRICILLA	19 COUNTY ROAD 496		OXFORD MS 38655	10/02/16	7.20CR
03	111646	PHILLIPS, PRICILLA	19 COUNTY ROAD 496		OXFORD MS 38655	10/01/16	60.00CR
03	112889	SAMPLES, SHELTON D TOWNER	132 COUNTY ROAD 149		OXFORD MS 38655	10/03/16	2.40CR
03	113215	PUGH, BRAD R	PO BOX 1488		OXFORD MS 38655	10/19/16	24.00CR
03	113215	PUGH, BRAD R	PO BOX 1488		OXFORD MS 38655	10/19/16	1.20CR
03	113274	SCHWAGERL, HERBERT P	1227 WESTBROOK DR		OXFORD MS 38655	10/10/16	24.00CR
03	113274	SCHWAGERL, HERBERT P	1227 WESTBROOK DR		OXFORD MS 38655	10/14/16	1.20CR
03	113298	ELLIS, KENNY (OWNER)	126 MOCKINGBIRD LN		OXFORD MS 38655	10/01/16	12.00CR
03	113298	ELLIS, KENNY (OWNER)	126 MOCKINGBIRD LN		OXFORD MS 38655	10/03/16	12.00CR
03	113808	SPEARS, BILLY GENE	800 OLD TAYLOR RD		OXFORD MS 38655	10/17/16	308.00CR
03	113812	DERRICK, WILLIAM JASON	12135 STONE BARK TRL		ORLANDO FL 32824	10/17/16	29.60CR
03	663545	BROWN, TERRY L	12135 STONE BARK TRL		PONTOTOC MS 38863	10/13/16	308.00CR
03	663545	BROWN, TERRY L	12135 STONE BARK TRL		PONTOTOC MS 38863	10/13/16	29.60CR
03	699506	HUDSON, MERLE	88 COUNTY ROAD 459		PONTOTOC MS 38863	10/13/16	29.60CR
03	699506	HUDSON, MERLE	88 COUNTY ROAD 459		PONTOTOC MS 38863	10/13/16	29.60CR
5647265 000041						TOTAL	3,390.02CR

REPORT