

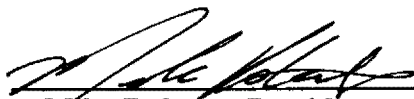
ORDER: APPROVE SOLID WASTE WRITE OFFS FOR DECEMBER 2019

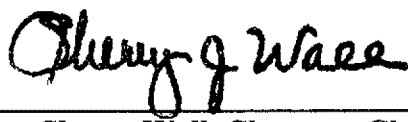
Motion was made by Larry Gillespie, duly seconded by Chad McLarty, to approve Solid Waste write offs for December 2019.

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 21st day of January, 2020.


Mike Roberts, President
Board of Supervisors


Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY SOLID WASTE
ACCOUNT ADJUSTMENT REGISTER
FOR PERIOD ENDING 12/26/19

0001

RUN-DATE 12/26/19 08:20

ACCT	N A M E	ADDRESS	CITY, ST ZIP	DATE	ADJUSTM
145068	LEWIS, SHELIA	19 COUNTY ROAD 196	ABBEVILLE MS 38601	LRW320 12/03/19	168.00CR
145068	LEWIS, SHELIA	19 COUNTY ROAD 196	ABBEVILLE MS 38601	LRW322 12/03/19	16.80CR
149538	BALDWIN, ROGER DALE	4484 GRAYSTONE DR	SOUTHAVEN MS 38671	LRW320 12/01/19	36.00CR
149538	BALDWIN, ROGER DALE	4484 GRAYSTONE DR	SOUTHAVEN MS 38671	LRW322 12/01/19	2.40CR
156977	BREWER, PAUL D JR	5462 N MARTHA LOOP	COEUR D ALENE ID 83815	TON322 12/05/19	0.14CR
167803	GOLDMAN, TINA	47 HIGHWAY 9 W	ETTA MS 38655	WEB322 12/05/19	0.40CR
167322	BENNETT, SCOTT	1210 STATE ROAD 30	OXFORD MS 38655	TON322 12/05/19	0.01CR
172775	TOLES, CHARLOTTE	113 LUTHER ST	OXFORD MS 38655	LRW320 12/05/19	0.75CR
192546	SMITH, NEIL	3 COUNTY ROAD 512	COMO MS 38619	LRW322 12/23/19	340.00CR
12874	BOLTON, BEN (OWNER)	3 COUNTY ROAD 512	COMO MS 38619	LRW322 12/23/19	34.00CR
15086	WESTBROOK, BRENDA	C/O CHRIS & LEE ANN BURKE 290 OAKS EDGE	OAKLAND TN 38060	LRW322 12/13/19	72.00CR
15086	WESTBROOK, BRENDA	PO BOX 2454	OXFORD MS 38655	LRW320 12/01/19	348.00CR
15226	SWIDER, BRIANNA E	PO BOX 2454	OXFORD MS 38655	LRW322 12/01/19	34.80CR
20758	WILKS, CHESTER (OWNER)	1926 HONEY JACK CV	SOUTHAVEN MS 38671	TON322 12/05/19	0.10CR
20758	WILKS, CHESTER (OWNER)	C/O JUNIJA MCGUIRT	NEW ALBANY MS 38652	LRW320 12/12/19	48.00CR
23112	CISSELL MANAGEMENT	C/O JUNIJA MCGUIRT	NEW ALBANY MS 38652	LRW322 12/12/19	3.60CR
23112	CISSELL MANAGEMENT	C/O KATHRYN RONEY	2489 LIBERTY HILL RD COURTLAND MS 38620	EBU320 12/17/19	156.00CR
23848	SORRELL, STEHARA P	C/O KATHRYN RONEY	2489 LIBERTY HILL RD COURTLAND MS 38620	EBU322 12/17/19	14.40CR
23848	SORRELL, STEHARA P	436494 E 300 RD	VINITA OK 74301	ENE320 12/20/19	24.00CR
27108	PHILLIPS, DAVID BRADLEY J	436494 E 300 RD	VINITA OK 74301	ENE322 12/20/19	2.40CR
27108	PHILLIPS, DAVID BRADLEY J	12 COUNTY ROAD 456	PONTOTOC MS 38863	TON322 12/09/19	1.20CR
161577	000021			TOTAL	1,303.00CR

REPORT