

ORDER: APPROVE WRITE OFF OF MAY SOLID WASTE ACCOUNTS

Motion was made by Chad McLarty, duly seconded by Larry Gillespie, to approve write off of May Solid Waste accounts.

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 June, 2021.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY SOLID WASTE
ACCOUNT ADJUSTMENT REGISTER
FOR PERIOD ENDING 05/25/21

PAGE 0001

RUN-DATE 05/25/21 08:57

LY	ACCT	N A M E	ADDRESS1	ADDRESS2	CITY, ST ZIP	DATE	ADJUSTM
03	002212	BALDWIN, SHIRLEY	69 COUNTY ROAD 289		ABBEVILLE, MS 38601	LRW320 05/07/21	190.00CR
03	002212	BALDWIN, SHIRLEY	69 COUNTY ROAD 289		ABBEVILLE, MS 38601	LRW322 05/07/21	27.00CR
03	075211	HARDIN, BARBARA (RENTAL)	PO BOX 117		TAYLOR MS 38673	EWE320 05/04/21	12.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW320 05/10/21	140.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW320 05/10/21	170.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW320 05/10/21	30.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW322 05/10/21	45.00CR
03	115254	HILLER, MYISHA	272 COUNTY ROAD 101		OXFORD, MS 38655	LRW320 05/02/21	12.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW320 05/11/21	24.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW320 05/11/21	104.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW320 05/11/21	96.00CR
03	095900	HARRIS, EESSIE (OWNER)	C/O CARNICE WOODS	1789 PINEWOOD DR	GREENVILLE, MS 38701	LRW322 05/11/21	41.60CR
03	0065	006012			REPORT	TOTAL	891.60CR