

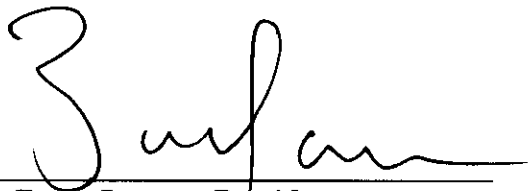
**ORDER: AUTHORIZE ADJUSTMENT OF SOLID WASTE ACCOUNTS FOR
FEBRUARY 2025**

Motion was made by Greg Bynum, duly seconded by John Morgan, to authorize adjustment of Solid Waste Accounts for February, 2025.

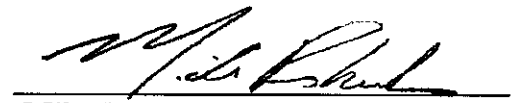
The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor John Morgan, voted yes
Supervisor Tim Gordon, voted yes
Supervisor Scott Allen, voted yes
Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 17th day of March, 2025.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk

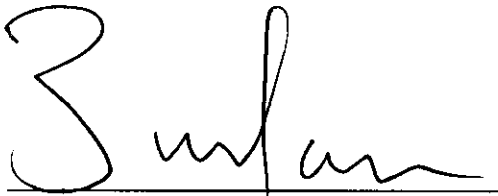
ORDER: APPROVE DELETION OF FIXED ASSETS

Motion was made by Greg Bynum, duly seconded by John Morgan, to approve deletion of fixed assets.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor John Morgan, voted yes
Supervisor Tim Gordon, voted yes
Supervisor Scott Allen, voted yes
Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 17th day of March, 2025.

A handwritten signature in black ink, appearing to read "B. Larson", written over a horizontal line.

**Brent Larson, President
Board of Supervisors**

A handwritten signature in black ink, appearing to read "Mike Roberts", written over a horizontal line.

Mike Roberts, Chancery Clerk

LAFAYETTE COUNTY SOLID WASTE
ACCOUNT ADJUSTMENT REGISTER
FOR PERIOD ENDING 02/25/25

RUN DATE 02/25/25 09:27

CY	ACCT	N A M E	ADDRESS1	ADDRESS2	CITY, ST ZIP	DATE	ADJUSTM
03-004811		DEVANE, ZEKE	3011 CHESTNUT CIR NW		CLEVELAND, TN 37312	LRW322 02/06/25	1.65CR
03-011979		TOLLISON, GRADY FRANKLIN	PO BOX 1216		OXFORD MS 38655	LRS320 02/01/25	20.00CR
03-076767		FISHER, SAMUEL J III	2350 MONTEVALLO RD APT 12		BIRMINGHAM, AL 35223	LRW322 02/06/25	2.00CR
03-089664		WICKER, REGINALD	12023 WATER RIDGE DR		OXFORD, MS 38655	LRW322 02/06/25	0.62CR
03-102052		ROUSSEAU, CHRISTOPHER LOU	11007 COVINGTON WAY		OXFORD, MS 38655	LRW322 02/05/25	3.00CR
03-109668		VASSEY, C LARRY	710 SAVANNAH DR		OXFORD, MS 38655	LRW322 02/05/25	2.20CR
03-112185		NIEWALD, MARGARITA M	544 ROCK SPRINGS DR		OXFORD, MS 38655	GRE322 02/01/25	2.00CR
03-112793		ROLAND, MALCOLM M & LEAH	190 COUNTY ROAD 413		OXFORD, MS 38655	LRW322 02/06/25	3.00CR
03-113659		SCHROEDER, JUSTIN	195 HIGHPOINT RD		OXFORD, MS 38655	LRW322 02/01/25	2.00CR
03-115073		BRASLEY, CHASTIE & JAMES	170 COUNTY ROAD 430		CARRIERE, MS 39426	LRW322 02/04/25	164.00CR
03-115073		BRASLEY, CHASTIE & JAMES	170 COUNTY ROAD 430		PARIS MS 38949	LRW322 02/04/25	14.40CR
03-121797		COLEY, RICHARD M & SUSAN	PO BOX 3016		PARIS MS 38949	LRW322 02/13/25	60.00CR
03-127101		DUCCOTE, DANIEL & ANGELA	49 COUNTY ROAD 378		OXFORD MS 38655	ANG320 02/06/25	0.80CR
03-129121		HERRIN, JEFF & DONNA	300 COUNTY ROAD 461		WATER VALLEY, MS 38965	LRW322 02/06/25	1.92CR
03-132715		MORRIS, CRAIG	5005 BRAEMAR PARK DR		OXFORD, MS 38655	LRW322 02/06/25	3.00CR
03-132838		MONTLEONE, DAVID	626 CENTERPOINTE CV		OXFORD, MS 38655	LRW322 02/06/25	1.80CR
03-140580		SHAW, RUSSELL	174 DOWNING ST		OXFORD, MS 38655	GRE322 02/01/25	2.00CR
03-141622		KOSKO, MAMI	5015 BRAEMAR PARK DR		OXFORD, MS 38655	LRW322 02/06/25	3.00CR
03-141979		COKER, BRIAN	176 DOWNING ST		OXFORD, MS 38655	LRW322 02/06/25	1.28CR
03-142109		FONDREN, JEANNETTE	73 COUNTY ROAD 398		OXFORD, MS 38655	REI320 02/03/25	36.00CR
03-142109		FONDREN, JEANNETTE	73 COUNTY ROAD 398		TAYLOR, MS 38673	LRW322 02/03/25	3.60CR
03-142892		BUFFINGTON, GEORGIA	PO BOX 5234		HOLLY SPRINGS, MS 38634	LRW322 02/04/25	80.00CR
03-144295		BENDER, DIRK C	2617 MAPLECREST RD		BETTENDORF IA 52722	MOO320 02/12/25	80.00CR
03-144295		BENDER, DIRK C	2617 MAPLECREST RD		BETTENDORF IA 52722	MOO322 02/12/25	6.00CR
03-144916		COUCH, JULIA MOSBY	3215 WATERWAY CIR		MEMPHIS TN 38119	LRW320 02/12/25	60.00CR
03-144916		COUCH, JULIA MOSBY	3215 WATERWAY CIR		MEMPHIS TN 38119	LRW322 02/12/25	4.00CR
03-145068		WARD, DUSTY (OWNER)	4153 HIGHWAY 9 S		PONTOTOC MS 38863	LRW320 02/12/25	40.00CR
03-145068		WARD, DUSTY (OWNER)	4153 HIGHWAY 9 S		PONTOTOC MS 38863	LRW322 02/12/25	2.00CR
3470037	000029				REPORT	TOTAL	606.27CR