## ORDER: AUTHORIZE DISPOSAL OF SOLID WASTE PAYMENT SUPPORT DOCUMENTS AND SOLID WASTE BILLING SUPPORT RECORDS ADJUSTMENT REPORTS FOR FISCAL YEARS 2018 AND 2019

Motion was made by Scott Allen, duly seconded by Greg Bynum, to authorize disposal of Solid Waste payment support documents and Solid Waste billing support records adjustment reports for Fiscal Years 2018 & 2019.

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 5<sup>th</sup> day of August, 2024.

Brent Larson, President

Board of Supervisors

Mike Roberts, Chancery Clerk

After reviewing the audit completion dates for Lafayette County, MS (State Auditor's Office website) and the corresponding Records Retention Schedule provided by the Mississippi Department of Archives & History, the following Lafayette County Solid Waste fee billing records/documents are now eligible to be destroyed for fiscal years 2018 through 2019:

Solid Waste Payment Support Documents including customer coupon stubs, ACH draft reports and payment receipt books.

Solid Waste Billing Support Records adjustment reports.

Please allow this to serve as the request to the Lafayette County Board of Supervisors to allow the Three Rivers Planning & Development District to destroy the aforementioned Lafayette County Solid Waste fee billing records for fiscal years 2018-2019.