

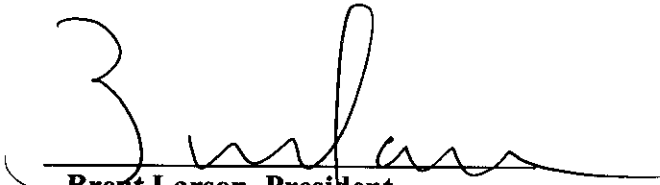
**ORDER: DISCUSS AND APPROVE INVOICE FROM ALLEN WATERWORKS
SERVICES TO REPAIR WATERLINE AT COUNTY ROAD 480 THAT WAS
DAMAGED WHILE PERFORMING MAINTENANCE ON A SCHOOL BUS
TURNAROUND**

The Board next considered the claim submitted by Denmark Water Association for damage done by the County Road Department to a water line while performing maintenance on a school bus turnaround. Upon further discussion, Motion was made by Greg Bynum, duly seconded by John Morgan, to pay for the repairs and approve the invoice from Allen Waterworks Services for the repair of the waterline at CR 480.

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 3rd day of March, 2025.


Brent Larson, President
Board of Supervisors


Mike Roberts, Chancery Clerk

INVOICE

Allen Waterworks Services

90 Cr 251
Oxford Ms 38655

(662) 832-5462
aws.dallen@gmail.com

Bill To Lafayette County

Invoice Num 56
Date Feb 27, 2025
Due Date Mar 29, 2025
Terms 29 days

Ship To

Ship Date
Tracking No
Ship Via
FOB

Description	Quantity	Rate	Amount
* Repair waterline on County Road 480	1	\$400.00	\$400.00
* PVC fittings	1	\$6.75	\$6.75
* Indicates non-taxable item			
Thank you for your business.			
Subtotal			\$406.75
Tax (8%)			\$0.00
Total			\$406.75
Paid			\$0.00
Balance Due			\$406.75