

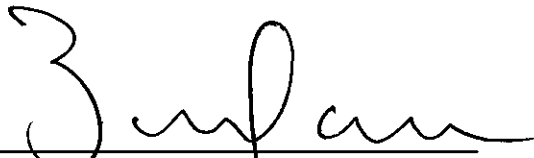
**ORDER: AUTHORIZE EMERGENCY EXPENDITURES DURING ICE AND SNOW  
STORM, JANUARY 14-24, 2024**

Motion was made by John Morgan, duly seconded by Greg Bynum, to authorize emergency expenditures during ice and snow storm, January 14-24, 2024.

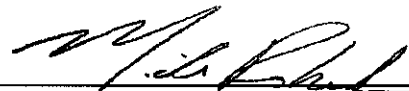
The vote on the motion was as follows:

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 February, 2024.



**Brent Larson, President  
Board of Supervisors**



**Mike Roberts, Chancery Clerk**

GARY Coleman  
 25 PR 1048  
 OXFORD, MS 38655  
 Office: (662) 234-0376 • Cell: (662) 832-1900  
 Gary Coleman-President

NAME/		DATE		20	
1-70-24		1-70-24			
PHONE		FAX			
CITY		STATE		ZIP	
CASH	ON ACCOUNT	CLERK	DELIVER	UPS	MAIL
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1-70-24	4 1/2 hours	1100.00	720	00	
	Clean streets Shelby Place				
1-71-24	4 1/2 hours	1100.00	720	00	CR
	Tax I.D. 587-28-7468				
	Freight				
A LATE CHARGE OF 10% PER MONTH WILL BE ADDED TO THE UNPAID BALANCE AFTER 30 DAYS. BUYER ALSO AGREES TO PAY REASONABLE ATTORNEYS FEES AND OTHER COLLECTION COST INCURRED AT COLLECTION.			Subtotal	1440	00
			Tax		
			Total	1440	00

RECEIVED BY

# INVOICE

Date:

1/23/2024

No. Invoice :

2024-002

Bill to:

Lafayette County

Derek Hunter

dhunter724@lafaeyttecoms.com



# S&T

LAND MANAGEMENT, LLC

PO Box 211

Taylor, MS 38673

Date	Item Description	Price	Qty	Total
01/22/24	Snow/Ice Removal with operator	600	8 hrs	4,800.00
	Tax			

## THANK YOU!

Total:

\$4,800.00

☎ 662.832.3186 662.654.0092

✉ stlandmanagement@gmail.com

Facebook: S&T Land Management

Please make checks payable to S&T Land Management, LLC

# Custom Dirt & Drainage, LLC

609 County Road 102  
Oxford, MS 38855  
(662) 832-5637  
customdirtanddrainage@gmail.com



## INVOICE

BILL TO  
Eric Jones  
Lafayette Co. Board Of Supervisors  
300 N. Lamar Blvd., Suite 109  
Oxford, MS 38655

INVOICE  
DATE 01/24/2024

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Clearing snow & ice from parking lots- Lafayette County Chancery Courthouse Lafayette County Detention Center Lafayette County Business Complex	1	1,975.00	1,975.00
Mark McGonagill	SUBTOTAL		1,975.00
Signature: _____ Date: _____	TAX		0.00
	TOTAL		1,975.00
	BALANCE DUE		<b>\$1,975.00</b>

PETTIS TREE SERVICE  
662-514-6328  
394 COUNTY ROAD 106  
ABBEVILLE 38601

Billed To  
LAFAYETTE COUNTY ROAD  
DEPARTMENT

Date of Issue  
01/24/2024  
  
Due Date  
02/23/2024

Invoice Number  
0000001

Amount Due (USD)  
**\$5,791.39**

Description	Rate	Qty	Line Total
2009 - 1500 DODGE RAM 1/2 TON 4 WHEEL DRIVE SERVICE TRUCK	\$17.00	17	\$289.00
2015 - F350 1 TON 4 WHEEL DRIVE DOOLEY	\$19.91	17	\$338.47
1989 SINGLE AXEL INTERNATIONAL DUMP TRUCK	\$60.00	17	\$1,020.00
2014 E42 MINI EXCAVATOR	\$55.00	17	\$935.00
3 AXEL HEAVY DUTY TRAILER 7 - 10 TON	\$16.71	17	\$284.07
5 EMPLOYEES DIRECTING TRAFFIC, SHOVELING SNOW AND ICE AND EQUIPMENT OPERATORS AND DRIVERS	\$34.41	85	\$2,924.85

Subtotal 5,791.39

Tax 0.00

Total 5,791.39

Amount Paid 0.00

Amount Due (USD) \$5,791.39