

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached invoice #136 dated September 9, 2024, from Maintenance Plus Heating & Air Conditioning, Inc., for the emergency replacement of the compressor, line dryer and freon for the HVAC unit at Fire Station #5 for the Florence Fire Department in the amount of \$5,300.00, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK-TRESURER

Maintenance Plus
201 Eugenia St.
Florence, AL 35630
256-764-4511
maintenanceplus01@outlook.com

Scan and Pay Online



Put invoice number in
note section

INVOICE

BILL TO

Florence Fire Dept
110 West College St
Florence, AL 35630

INVOICE # 136

DATE 09/09/2024

DUE DATE 10/09/2024

TERMS Net 30

908 Cox Creek

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
08/02/2024	Service Call	Replaced 7 1/2 ton compressor and line dryer and freon	1	5,300.00

Balances that are unpaid after the payment deadline are subject to a fee of 2% on the owed amount every month, charged monthly until the balance is paid.

BALANCE DUE

\$5,300.00