

Sponsor: Cole, Gas Department

RESOLUTION

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

SECTION 1. The attached invoice #100 dated September 9, 2024, from Maintenance Plus, for emergency replacement of the air and heat unit at the Gas Department Warehouse offices in the amount of \$8,400.00, 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-TREASURER

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 Gas & Water
Department
650 Rickwood Rd
FLORENCE, AL 35630

INVOICE # 100
DATE 09/09/2024
DUE DATE 10/09/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
08/23/2024	Service Call	645 Rickwood Unit, duct work and gas pipping	1	5,300.00
	Labor		1	3,100.00

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

\$8,400.00