

Sponsor: Koonce, Solid Waste Department

**RESOLUTION**

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

SECTION 1. The attached Invoice #38667 dated October 7, 2024 from Tatum Oil Inc., for labor, materials and incidentals to remove the water and waste from the fuel tanks at the Florence Landfill fuel island in the amount of \$2,600.00, 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.

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CITY COUNCIL

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
MAYOR

ADOPTED & APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
CITY CLERK-TREASURER

TATUM OIL, INC  
P.O. BOX 248  
SHEFFIELD, AL 35660



# Invoice

Date	Invoice #
10/7/2024	38667

Bill To
CITY OF FLORENCE (Sanitation Dept.) 29485 County Rd. 14 Florence, Al. 35630

Ship To
CITY OF FLORENCE (Sanitation Dept.) 29485 County Rd. 14 Florence, Al. 35630

P.O. Number	Terms	Ship	B.O.L. #
		10/7/2024	

Gross	Net	Description	Price Each	Amount
1	1	2 Tank Cleanings for 12,000 gal. tank and 2,000 gal. tank	1,500.00	1,500.00
		1st. trip pumped 350 gals. water and waste out of gas and diesel		
1	1	2nd trip pumped 75 gals. water and waste out of gas and diesel	1,100.00	1,100.00
		(Both tanks are clear of water and waste		
			<b>Total</b>	\$2,600.00