

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 #S10333 dated October 22, 2024, from Environmental Products Group for repairs to the air conditioner on loader, asset # 10843 for the City of Florence Street Department in the amount of \$1,848.00, 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





4410 Wendell Dr SW • Atlanta, GA 30336

404-693-9700 • Fax: 404-693-9690

Ship To: NO SHIP

Invoice To: CITY OF FLORENCE- STREET DEPT  
110 WEST COLLEGE STREET  
FLORENCE AL 35631

Branch ATLANTA		
Date 10/22/24	Time 22:15:38 (B)	Page 02
Account No FLORE001	Phone No 2567606496	Inv No S10333
Ship Via	Purchase Order WILLY	
63-6001261		
	Salesperson HUT	

**SERVICE INVOICE**

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STK#/FLEET#           HRS  PIN/EIN           WARRANTY DATE   HRS
004438      LOADER-ROUTE ASSIS  X RL3-0623-0131
              TR3                1FVACXFCXRHUW7077
Drive time to 29485 Co Rd 14 Florence, AL 35630
CORRECTION:
Drive time to 29485 Co Rd 14 Florence, AL 35630
ADDITIONAL DESCRIPTION:
Drive time to 29485 Co Rd 14 Florence, AL 35630

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11000000 11700000                                LABOR                1230.00
SEGMENT TOTAL==>                                1230.00

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***** WORK ORDER TOTALS *****
LABOR                1680.00
SHOPSUPPLIES PL     168.00
ON ACCOUNT           1848.00

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X

Received By

**PLEASE  
REMIT TO**

Environmental Products Group  
700 Hermit Smith Road • Apopka, FL 32703

**Thank You For Your Business!**