

Sponsor: Anerton, Fire Department

RESOLUTION

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

SECTION 1. The attached Invoice #25642 dated October 24, 2024 from Williams Fire Apparatus, for emergency repairs to engine four, in the amount of \$969.32, 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

Williams Fire Apparatus
 778 Idaho Road
 Ashland, AL 36251
 customerservice@williamsfireinc.com
 (800) 239-7900



Invoice: 25642
Date: 10/24/2024

Bill To
 Florence Fire Department
 402 South Wood Ave
 Florence, AL 35630

Remit Payment To
 Primary
 778 Idaho Road
 Ashland, AL 36251

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
7993	Net 30	11/23/2024			Martin, Will	Florence AI HS#3816

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 402 South Wood Ave, Florence, AL	3.86000	\$90.00	\$347.40

Complaint: Truck will not crank, diagnose and repair

Cause: Customer request

Labor	Correction: Engine / Starting & Charging / -Found starter switch missing blade terminal and signs of excessive heat on starter switch. -Inspected started relay and found loose terminals on starter relay. -Replaced terminal connector on starter switch wire. -Installed new starter switch and confirmed proper operation.	1.49000	\$134.00	\$199.66
Parts	STARTER WITH PALM GUARD - 10085860	1.00000	\$26.16	\$26.16
Parts	FUEL NSV CC - FUEL	1.00000	\$40.00	\$40.00

Return from unit

Labor	Return from unit 402 South Wood Ave, Florence, AL	3.79000	\$90.00	\$341.10
-------	--	---------	---------	----------

Unit: Florence AI HS#3816 (Engine 4) **VIN:** 1S9A1BLDX41003037
 2004 Sutphen CUSTOM PUMPER
Chassis: 123,456 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$969.32
Local (0% of \$0.00)	\$0.00
Total	\$969.32
Payments & Credits	\$0.00
Balance Due	\$969.32