

Sponsor: Koonce, Street Department

RESOLUTION

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

SECTION 1. The attached Invoice #39035 dated November 25, 2024 from Tatum Oil Inc., for labor, materials and incidentals to remove contamination from fuel tanks at Railroad Avenue, Florence, Alabama for the City of Florence Street Department in the amount of \$784.00, is hereby approved, ratified and confirmed.

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

ADOPTED this _____ day of _____, 2025.

CITY COUNCIL

APPROVED this _____ day of _____,
2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER

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



Invoice

Date	Invoice #
11/25/2024	39035

Bill To
CITY OF FLORENCE (Street dept.) 201 RAILROAD AVE. FLORENCE, AL. 35630

Ship To
CITY OF FLORENCE (Street dept.) 201 RAILROAD AVE. FLORENCE, AL 35630

P.O. Number	Terms	Ship	B.O.L. #
		11/25/2024	

Gross	Net	Description	Price Each	Amount
1	1	Cleaning Gasoline Tank of Contaminents 1-12,000	784.00	784.00
			Total	\$784.00