

Sponsor: Koonce, Recycling Department

RESOLUTION

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

SECTION 1. The attached Invoice #696588 dated January 6, 2025 from Crouch & Sons Plumbing, LLC, for repairs to a toilet and urinals at the Recycling Center in the amount of \$726.27, 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 _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER



Crouch and Sons Plumbing

FLORENCE RECYCLE DEPT
1200 Terrace St
FLORENCE, AL 35630

(256) 412-6003

JOB	#696588
SERVICE DATE	Jan 06, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jan 06, 2025
AMOUNT DUE	\$726.27

CONTACT US

4438 Chisholm Rd
Florence, AL 35630

(256) 766-7770

crouchandsonsplumbingllc@gmail.com

Service completed by: Michael Bogus

INVOICE

Services	amount
Pull and reset This service is a flat rate price if we have to pull and reset a toilet. It includes wax seals and bolts.	\$180.00
Rental Property or Commercial Property Service Worked on men's urinal changed handle on both urinals changed black cap on both urinals changed vacuum breaker tube on left urinal also pulled left urinal off the wall to put a new seal on it and bolts	\$300.00

Materials subtotal: \$246.27

Subtotal	\$726.27
Total Tax	\$0.00
No Tax (0%)	\$0.00
Job Total	\$726.27
Amount Due	\$726.27

Thank you for your business! We look forward to working with you in the future!

For payment, we accept cash or check. There will be a fee for returned checks. We also accept American Express, Mastercard, Visa & Discover for an additional 3.65% processing fee.