

Sponsor: Holt, Police Department

**RESOLUTION**

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

SECTION 1. The attached Invoice Number 15-2014, dated February 27, 2025, from MG Roofing, Inc., to install seven (7) patches in roofing membrane at the Florence Police Department, in the amount of \$485.00, 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 \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ADOPTED & APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

**MG Roofing Inc**  
 2714 Avalon Ave  
 Muscle Shoals, AL 35661  
 USA

# INVOICE

Invoice Number: 15-2014  
 Invoice Date: Feb 27, 2025  
 Page: 1  
*Duplicate*

Voice: 256-381-0379  
 Fax: 256-386-7561

Bill To:
City of Florence Municipal Building Room 216 110 West College Street Florence, AL 35630 USA

Ship to:
City of Florence Municipal Building Room 216 110 West College Street Florence, AL 35630 USA

Customer ID	Customer PO	Payment Terms	
City of Florence		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/29/25

Quantity	Item	Description	Unit Price	Amount
1.00		Florence Police Department Leak Repair: Install 7 patches in roofing membrane.	485.00	485.00

Police Department  
 Approved by MSR  
 Acct. # 2442 -42100

Subtotal	485.00
Sales Tax	
Total Invoice Amount	485.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>485.00</b>

Check/Credit Memo No: