

RESOLUTION

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

SECTION 1. The attached Invoice #1089 dated April 9, 2025 from Mitchell Prestage d/b/a/ J & M Fence Service, for labor, materials and incidentals to make emergency repairs to gate and fence at the Huntsville Road Lift Station for the City of Florence Water and Wastewater Department in the amount of \$2,300.00, 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

INVOICE

J & M Fence Service
901 Cypress Mill Rd
Florence, AL 35630

jandmfenceservice@outlook.com
+1 (256) 633-8778



Bill to
Dustin Burns
Pump Station

Ship to
Dustin Burns
Pump Station

Invoice details

Invoice no.: 1089
Terms: Net 30
Invoice date: 04/09/2025
Due date: 05/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Replace one half of 20-foot double drive gate and repair fence that is down	1	\$2,300.00	\$2,300.00
Total						\$2,300.00