

Sponsor: Jordan, Parks and Recreation

RESOLUTION

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

SECTION 1. The attached Invoice Number FSRI29-11017, dated April 15, 2025, from Jay Industrial Repair, Inc., for emergency repairs to the motor on the irrigation system for the City of Florence Parks and Recreation Sports Complex, in the amount of \$28,644.04, 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

Remit to:
2230 2nd Ave South
Birmingham, AL 35233

Muscle Shoals Division

Physical Address:
3560 Denton Rd.
Tuscumbia, AL 35674

Customer Number

101181

Invoice Number

FSRI29-11017

Contact

Order Date

3/14/2025

Shipped Date

Invoice Date

4/15/2025

P: 256.381.3332

JayIndustrial.com

F: 256.381.2616

Bill To:

FLORENCE PARK & RECREATION
PO Box 98
Florence, AL 35631

Ship To:

FLORENCE PARK & RECREATION
PO Box 98
Florence, AL 35631

Ship Via

Terms

NET 30

Salesperson

Tony Montgomery

Customer PO

REC-4612

Original Order #

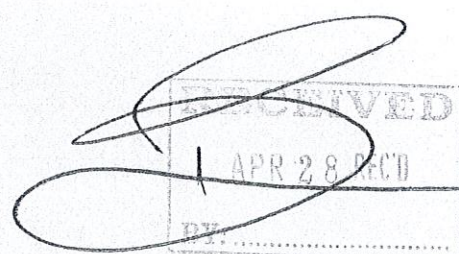
FR29-11147

Nameplate

ID FM29-11236

Product ID	Qty	Ship	Description	Sales Price	Total
			Quote for irrigation pump at sportsplex		28,644.04

Thank You!



0.0000%

Labor:	1,490.57
Materials:	27,153.47
Freight:	0.00
Other:	0.00
Sales Tax:	0.00
Total:	28,644.04

Our Tax ID:

Your Tax ID:

Taxable Material 27,153.47

Taxable Labor 0.00

Sales Tax Code 1

No Sales Tax on Sales