

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

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		***** WORK PERFORMED ON: DESC: SCOTSMAN ICE MACHINE MODEL #: CO530SA SERIAL #: 16071320012337 LOCATION: 112 CLUBHOUSE DRIVE/PF *****		
2.00		01-TRIP/ZONE CHARGE	125.00	250.00
		Parts / Labor / Freight		
1.00	SCA39031-021	ICE THICKNESS SENSOR	113.74	113.74
2.50		SERVICE LABOR	120.00	300.00
1.00		SERVICE LABOR	0.00	0.00
1.00		FREIGHT CHARGE	18.99	18.99
		Notes MACHINE WAS TURNED OFF ON ARRIVAL. LAST TWO ERROR CODES INDICATE SHORT FREEZE AND MAX HARVEST. REPLACED THICKNESS SENSOR AND CHECKED OPERATION. ADJUSTED AS NEEDED.		
		SUB TOTAL		682.73
		TAX		