

Sponsor: Mason, Building Department

RESOLUTION

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

SECTION 1. The attached Invoice #699361-2 dated July 25, 2025, from Crouch & Sons Plumbing, LLC, for repairing a water leak in the City Clerk's Department in the amount of \$600.60, 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



JOB	#699361-2
SERVICE DATE	Jul 25, 2025
PAYMENT TERMS	Upon receipt
AMOUNT DUE	\$600.60

Crouch and Sons Plumbing

City of Florence City Clerk Office
 110 W College St Room 216
 Florence, AL 35630

(256) 760-6330

APPROVED
 by *[Signature]*
 date 7/25/25
 acct.no. 216-41810

CONTACT US

PO Box 3374
 Florence, AL 35630

(256) 766-7770

crouchandsonsplumbingllc@gmail.com

Service completed by: Kole Atkinson

INVOICE

Services	amount
Commercial Property Service <i>labor on site charge</i>	\$525.00
Services subtotal: \$525.00	

Materials	qty
1/2 X 3" SS NIPPLE	1.0
SS 1/2 COUPLING	1.0
T/S STEM WASHER	1.0
3/4 Nipple extractor	1.0
PIPE DOPE & TEFLON	1.0

Materials subtotal: \$75.60

Subtotal	\$600.60
Job Total	\$600.60
Amount Due	\$600.60

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.

See our Terms & Conditions (<https://pro.housecallpro.com/CrouchandSonsPlumbing/426746/terms>)

Crouch and Sons Plumbing

<http://crouchandsonsplumbing.com>