

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 #0000113661 dated September 2, 2025, from C&H Cooling & Heating, Inc., for parts and labor for the emergency leak repair on the HVAC condenser coil located on the second floor of the Municipal building in the amount of \$4,968.00, 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

C&H COOLING & HEATING, INC
 205 W. 20TH AVENUE
 PO BOX 516
 SHEFFIELD AL 35660
 Phone: 256-248-4886
 Fax: 205-564-0523
 AL Cert# 06222 AL Cert# 50045

INVOICE

DATE OF SERVICE	INVOICE #	CUST #
9/2/2025	0000113661	0001092

BILL TO:

City of Florence
 P.O. Box 98
 Florence AL 35631

WORK LOCATION:

City Of Florence
 110 W. College Street
 Florence AL 35630

P.O. NUMBER		TERMS	Service Tech	
FBO-193		COD	Tony H.	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
48.00	R-422B Refrigerant (replacement for R-22)	80.00	3,840.00	
1.00	Vacuum Pump Usage	35.00	35.00	
2.00	Nitrogen	30.00	60.00	
1.00	Leak Detector	20.00	20.00	
1.00	Torch Usage	30.00	30.00	
1.00	Miscellaneous Materials	128.00	128.00	
7.00	Labor	90.00	630.00	
5.00	Helper	45.00	225.00	
1.00	Checked unit that serves 2nd floor College Street side for no cooling. Found unit out of refrigerant. Filled system with nitrogen to perform leak search. Found leak on condenser coil in repairable spot. Made repair to leak. Pulled vacuum on system. Weighed in 48 lbs of R-422b refrigerant. Unit cooling at this time.			
APPROVED				
by <u><i>[Signature]</i></u>				
date <u>9/2/25</u>				
acct.no. <u>266-41810</u>				
TOTAL			\$4,968.00	
Mfg	Model #	Serial #		
CARRIER Cond	38AKS024-73363	2304F38094		