

Sponsor: Anerton, Fire Department

RESOLUTION

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

SECTION 1. The attached Invoice #28694 dated September 12, 2025, from Williams Fire Apparatus, for emergency repairs to Engine 2 in the amount of \$1,819.31, 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

Williams Fire Apparatus
 778 Idaho Road
 Ashland, AL 36251
 customerservice@williamsfirein
 c.com
 (800) 239-7900



Invoice: 28694
Date: 9/12/2025

Bill To
 Florence Fire Department
 402 South Wood Ave
 Florence, AL 35630

Remit Payment To
 Primary
 778 Idaho Road
 Ashland, AL 36251

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
9586	Net 30	10/12/2025			Ward, Makale	Florence HS 3793

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 402 South Wood Ave, Florence, AL	3.25000	\$105.00	\$341.25

Complaint: A/C Inoperable
Cause: Customer request

Labor	Correction: Body and Cab / General / Department reports A/C inoperable on truck. Raised cab and inspected A/C compressor and found drive belt for compressor missing. Checked compressor and tried to spin by hand by hand and found compressor is locked up. Connected A/C gauges and found no freon charge in truck. Removed A/C lines from compressor and removed compressor from truck. Fire department personnel sourced new A/C compressor, compressor drive belt, and filter drier for truck. Installed new compressor, and drive belt and connected hoses with new O rings. Removed old filter drier and installed new with new O rings. Pressure tested system for leaks with no leaks found. Connected A/C machine and pulled vacuum on system and charged A/C system according to manufacturer data plate 5 pounds and 14 ounces of freon. Cranked truck and tested and found A/C blows cold now but fans do not blow hard. removed air inlet cover and found it to be clogged up with debris. Cleaned evaporator coil with compressed air and installed new filter material. Also noted only one fan blower was functioning. Found drivers side fan has brush stuck on motor. Freed up motor and retested and found it to be working now. spoke with fire department who advised for us to go ahead and order new blower for truck.	6.10000	\$150.00	\$915.00
Parts	BLOWER Assy Heater/ac Barn Unit - 10042102	1.00000	\$171.5024	\$171.50
Parts	Shipping - Shipping	1.00000	\$30.3104	\$30.31
Parts	FUEL NSV CC - FUEL	1.00000	\$0.00	\$0.00

Return from unit

Labor	Return from unit 402 South Wood Ave, Florence, AL	3.25000	\$105.00	\$341.25
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Unit: Florence HS 3793 (Engine 2) VIN: 1S9A7LLD432003046
 2003 Sutphen Towers SA75
In Service Date: 7/10/2025
Aerial: 0 Hours

Chassis: 1 Miles
Engine: 0 Hours
Fire Pump: 0 Hours

Shop Supplies	\$20.00
Pre-Charge Subtotal	\$1,819.31
Local (0% of \$0.00)	\$0.00
Total	\$1,819.31
Payments & Credits	\$0.00
Balance Due	\$1,819.31

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____