

Sponsor: Morgan, Human Resources Department

RESOLUTION

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

SECTION 1. The attached Invoice #47335 dated September 4, 2024 from Irons Electric Co., Inc., for labor, materials and incidentals to retrofit fixtures, replace bulbs and install receptacle in the Server Room located at the Employee Health and Wellness Clinic in the amount of \$518.42, is hereby approved, ratified and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK-TREASURER

IRONS ELECTRIC CO., INC.

Invoice

1629 State Street
 Florence, AL 35630

Date	Invoice #
9/4/2024	47335

BILL TO:

Florence Building Dept.
 BM-279
 P.O. Box 98
 Florence, AL 35631

Note: To ensure proper credit, invoice number must appear on remittance.

Phone # Fax #

(256)-766-3870 (256)-766-3874

Rep	W.O./P.O.#	Project Name
DE		Care Here Dept

Quantity	Description	Rate	Amount
	Florence Care Center Retrofit 2x4 lay-in fixture with LED bulbs, added receptacle in Server Room Labor 7/23/2024 and 8/30/2024	455.00	455.00
	Materials		
4	4' LED bulbs	12.36	49.44
1	1G cut in box	4.83	4.83
1	20A duplex receptacle	3.40	3.40
1	Duplex receptacle cover	1.73	1.73
2	(ft) 12-2-G MC Cable	1.17	2.34
2	12-2-G MC Cable connector	0.84	1.68

RECEIVED
 SEP 20 2024
 GENERAL FUND
 ACCOUNTING

9-26-2024
 Approved by HBK
 Acct. # 118 2106-46000

DUE ON RECEIPT!
 PAST DUE AMOUNTS SUBJECT TO 1.5% SERVICE CHARGE.

Due Date	10/4/2024	Total	\$518.42
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Thank you for your business!