

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 #47538 dated February 3, 2025, from Irons Electric Company, Inc., for the emergency replacement of LED lamps and a relay at Fire Station #2 for the Florence Fire Department in the amount of \$587.13, 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-TRESURER

IRONS ELECTRIC CO., INC.

Invoice

1629 State Street
 Florence, Al 35630

Date	Invoice #
2/3/2025	47538

BILL TO:

Florence Fire & Rescue
 Attn: Greg Angus
 3722 Florence Blvd.
 Florence, Alabama 35630

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
JI		Florence Fire Dept. #2

Quantity	Description	Rate	Amount
	LABOR-01/31/2025 FIRE DEPT # 2 SERVICE CALL	325.00	325.00
	MATERIALS		
12	LED LAMPS 4'	11.42	137.04
1	RELAY	125.09	125.09
	RETRO 4' LAYINS AND REPLACE RELAY		

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

Due Date	3/3/2025	Total	\$587.13
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Thank you for your business!