

Sponsor: Williamson, Building Department

**RESOLUTION**

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

SECTION 1. The attached Invoice # 051495 from Barnett Plumbing, LLC for the emergency repair to the sink in the City Hall second-floor breakroom in the amount of \$517.00 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

BARNETT PLUMBING , LLC

# Invoice

875 SWEETWATER AVENUE  
FLORENCE AL 35630

Date 4/9/2025 Invoice # 051495

256-740-6776 256-740-6612

Bill To

CITY OF FLORENCE  
BUILDING DEPARTMENT  
P.O. BOX 98  
FLORENCE, AL 35630

P.O. No. 050996 Terms Due on receipt Project

Quantity	Description	Rate	Amount
	REPLACED WATER LINE AND CUT OFF UNDER KITCHEN SINK BREAK ROOM ON 2ND FLOOR REPLACED SLAON DIAPHRAGM IN URINAL IN MENS RESTROOM ON 3RD FLOOR MATERIALS & LABOR	517.00	517.00

**APPROVED**  
by Gary Wilkerson  
date 4/9/25  
acct.no. 266-41810

Thank you for your business. Due within 30 days, if not received 10% late fee will be applied.

**Total** \$517.00