RESOLUTION

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

<u>SECTION 1</u>. The attached Invoice #54132 dated December 23, 2024, from Professional Fire & Security, LLC, for emergency repair to the fire alarm panel located at the City Hall building in the amount of \$627.00 is hereby approved, ratified and confirmed.

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

ADOPTED this	lay of	, 2025.
		Eg.
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	CITY COUNCIL	
APPROVED this	day of	, 2025.
	MAYOR	-
A DODTED & A DDD OVER		2025
ADOPTED & APPROVEL	O this day of	, 2025.
	CITY CLERK-TREASURER	



7910 Memorial Pkwy SW Suite C Huntsville AL 35802 (256) 883-1417. accounting@profiresecurity.com

Invoice

DATE	12/23/2024	
INVOICE #	54132	
TERMS	NET 30	

BILL TO

Florence Building Dept PO Box 98 Florence, AL, 35631

SERVICE LOCATION

110 West College Street Florence, AL, 35630

JOB#	DATE	PO DESCRIPTION
1057223145	12/19/2024	Battery trouble on panel Completion Notes: Replaced batteries. System normal upon departure.

Description 12V 18AH	Qty 2.00	\$94.75	*189.50
Service Labor (Fire)	2.50	\$175.00	\$437.50

CUSTOMER MESSAGE

NOTE: A finance charge of 2.0% per month will be charged on all accounts if not paid by due date posted. In the event the account becomes delinquent, and said account is placed in the hands of a collector or an attorney to collect payment, in whole or in part, and whether or not legal proceedings are instituted, the purchaser is liable for all unpaid balances and cost of collections, including reasonable attorney's fees. Invoices unpaid over 90 days are subject to a mechanical lien where applicable.

Total: Tax:

Total Due:

\$627.00

\$0.00 **\$627.00**

APPROVED

date

acct.no. 266-41810