

Sponsor: Jordan, Parks & Recreation Department

RESOLUTION

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

SECTION 1. The attached Invoice #A207355-IN dated February 13, 2025 from Certified Alarm Company of Alabama, Inc., for inspections of fire alarm system at the Senior Club building in the amount of \$565.08, 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

Invoice



Certified Alarm Co. of Alabama, Inc.
 P.O. Box 237
 Sheffield, AL 35660
 (256) 383-1225

Invoice Number: A207355-IN
 Invoice Date: 2/13/2025

Order Number:
 Order Date:
 Salesperson: EB
 Customer Number: 0326001

Ship To:
 FLORENCE PARKS / THE CLUB
 450 COUNTRY CLUB DRIVE
 FLORENCE, AL 35630

Sold To:
 FLORENCE PARKS / THE CLUB
 2830 DARBY DRIVE
 FLORENCE, AL 35630
 Confirm To:

Customer P.O.

Terms
 DUE UPON RECEIPT

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2-12-25 FIRE INSPECTION AS PER NFPA STANDARDS.						
UB1270	EACH	4.00	4.00	0.00	47.77	191.08
12V 7AH Battery (UZ-NP712)			Whse: 010			
/XE71	HOUR	2.00	2.00	0.00	187.00	374.00
Alarm Service Commercial						
/XE63	HOUR	2.00	2.00	0.00	0.00	0.00
Alarm Service Commercial						

Net Invoice: 565.08
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 565.08