Sponsor: Koonce, Recycling Department

RESOLUTION

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

SECTION 1. The attached Invoice #38923 dated December 26, 2024, from Ringer's Garage Door Company, Inc., for emergency repair on the main east door and main west door at the Florence Recycle Center in the amount of \$4,697.25, is hereby approved, ratified and confirmed.

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

ADOPTED thisd	ay of	, 2025.
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	0 ,	
	CITY COUNCIL	
APPROVED this	day of	, 2025
	MAYOR	
ADOPTED & APPROVEC	this day of	, 2025
	,	
	CITY CLERK-TREASURER	

RINGER'S GARAGE DOOR CO., INC.

655 S. POPLAR STREET

FLORENCE, AL 35630

Invoice

Date	Invoice #	
12/26/2024	38923	

Bill To FLORENCE RECYCLING DEPARTMENT P.O. BOX 98 FLORENCE, AL 35631-0098

P.O. No.	Terms	Project
5	DUE UPON RECEIPT	

Quantity	Description		Rate		Amount
	LOCATION: 1200 TERRACE ST	=	10		
	12/5/24-12/6/24: MAIN WEST DOOR - 14'0"X14' WITH 2" HL & RH LM ITOOK DOOR DOWN AND REINSTALLED REPLACED RH VERTICAL TRACK, (1) BOTTOM SECTINTERMEDIATE SECTION, (1) STRUT, (1) PAIR CABL BRACKETS, BACK-HANGING, (12) HINGES AND (9) FADJUSTED TRACK RESET LIMITS	IION, (1) ES, (1) PAIR BOTTO	× 2	697.25	4,697.25
	MAIN EAST DOOR INSTALL ANTENNA EXTENDER KIT ON RH LIFTMAS OPERATOR	STER JACKSHAFT		,	
	NOTE: ANTENNA EXTENDER KIT IS SCHEDULED TO ON 12/27/24	SHIP FROM FACTO	DRY		
	TAX EXEMPT			0.00%	0.0
ST DUE AC	COUNTS WILL BE CHARGED 1 1/2% PER MONTH ON U E)	NPAID BALANCES	Total		\$4,697.2