

Sponsor: Thompson, Urban Forestry Department

**RESOLUTION**

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

SECTION 1. The attached Invoice #39045 dated January 29, 2025, from Ringer's Garage Door Company, Inc., for emergency repair on the maintenance building shop door at the Florence Urban Forestry Department in the amount of \$1,415.00, 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.

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
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CITY COUNCIL

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ADOPTED & APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
CITY CLERK-TREASURER

RINGER'S GARAGE DOOR CO., INC.

655 S. POPLAR STREET  
 FLORENCE, AL 35630

# Invoice

Date	Invoice #
1/29/2025	39045

<b>Bill To</b>
CITY OF FLORENCE DEPT OF URBAN FORESTRY

P.O. No.	Terms	Project
	DUE UPON RECEIPT	

Quantity	Description	Rate	Amount
	LOCATION: 2806 DARBY DR FLORENCE, AL 35630  14'2"X12'8" COMMERCIAL SECTIONAL DOOR  1/21/25: REPLACED (1) 14'2"X24" TOP SECTION (2) 14'1" STRUTS (1) COMMERCIAL OPERATOR BRACKET (1) 20" STILE (1) #1 HINGE SERVICED	1,415.00	1,415.00
		0.00%	0.00
PAST DUE ACCOUNTS WILL BE CHARGED 1 1/2% PER MONTH ON UNPAID BALANCES (18% ANNUAL RATE)		<b>Total</b>	\$1,415.00