

Sponsor: Anerton, Fire Department

RESOLUTION

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

SECTION 1. The attached Invoices #40012 and #40013 dated September 4, 2025, from Ringer's Garage Door Co., Inc., for labor and materials necessary for the emergency repair service to the secured door at Fire Station #5, Florence, AL, in the amount of \$1,752.50, are 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

RINGER'S GARAGE DOOR CO., INC.

655 S. POPLAR STREET
 FLORENCE, AL 35630

Invoice

Date	Invoice #
9/4/2025	40012

Bill To
FLORENCE FIRE DEPARTMENT 402 S. WOOD AVE FLORENCE, AL 35630

P.O. No.	Terms	Project
	DUE UPON RECEIPT	

Quantity	Description	Rate	Amount
	LOCATION: STATION #5 910 COX CREEK PKWY SOUTHWEST DOOR 8/25/25: REMOVED BOTTOM (2) SECTIONS SECURED DOOR IN THE DOWN POSITION UNTIL REPLACEMENT DOOR ARRIVES LABOR	427.50 0.00%	427.50 0.00
PAST DUE ACCOUNTS WILL BE CHARGED 1 1/2% PER MONTH ON UNPAID BALANCES (18% ANNUAL RATE)		Total	\$427.50

RINGER'S GARAGE DOOR CO., INC.

655 S. POPLAR STREET
 FLORENCE, AL 35630

Invoice

Date	Invoice #
9/4/2025	40013

Bill To
FLORENCE FIRE DEPARTMENT 402 S. WOOD AVE FLORENCE, AL 35630

P.O. No.	Terms	Project
	DUE UPON RECEIPT	

Quantity	Description	Rate	Amount
	LOCATION: STATION #5 910 COX CREEK PKWY SOUTHWEST DOOR 8/27/25: REPAIRED FRONT (SW) DOOR WITH SECTIONS FROM BACK (NW) DOOR LEFT SALVAGEABLE SECTIONS ONSITE FOR FUTURE NEEDS RE-ATTACHED, REPROGRAMMED & RESET LIMITS ON EXISTING OPERATOR ALL SAFETY DEVICES WORKING PROPERLY AT TIME OF SERVICE NOTE: CUSTOMER WILL BOARD UP BACK DOOR UNTIL REPLACEMENT DOOR ARRIVES LABOR	1,325.00 0.00%	1,325.00 0.00
PAST DUE ACCOUNTS WILL BE CHARGED 1 1/2% PER MONTH ON UNPAID BALANCES (18% ANNUAL RATE)		Total	\$1,325.00