

Sponsor: Koonce, Solid Waste Department

RESOLUTION

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

SECTION 1. The attached Invoice #I00000225085 dated January 31, 2025, from Alabama Scale Systems, to perform a semi-annual inspection on landfill scales at the City of Florence Landfill in the amount of \$575.00, 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.

CITY COUNCIL

APPROVED this _____ day of _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER

RECEIVED MAR 07 2025



Alabama Scale Systems
2401 Pawnee Village Road
Birmingham AL 35217

www.kanawhascales.com

Invoice

Invoice Number: I00000225085
Invoice Date: 1/31/2025
Salesperson: Memphis Birmingham
Customer Number: 5484
Order Number: SO-0020948
Due Date: 3/2/2025

Billing: CITY OF FLORENCE - SANITATION DEPT
PO Box 98
Florence AL 35631-0098
United States

Ship To: Florence Sanitation Dept
29485 Co Road 14
General Delivery
Florence AL 35633-9999
United States

Purchase Order	Payment Terms	Description	Ship Via
n/a	Due Net 30 Days	City of Florence Semi-Annual	Kanawha Scales

Line: 1 Unit: ID: Contract Billing

Operation: 10

Qty	Qty Invoiced	Date	Description	Unit Price	Extended Price
1.00	1.00		Flat Rate	575.00	575.00

Please include invoice number above with Payments.

We Appreciate Your Business!!

Payment by Visa or Mastercard will be charged a 4% Processing Fee.

Remit To: P.O. Box 569
Poca WV 25159
304-755-8321

Sales Amount: 575.00
Discount: 0.00
Freight: 0.00
Miscellaneous Costs: 0.00
Sales Tax: 0.00
Total Amount: 575.00