

**AGENDA ITEM**  
September 6, 2022

Subject: Repair to International Dump Truck

Department: Public Works

This Resolution will authorize payment for clutch repair and labor to Public Work's 1988 International Dump Truck.



**RESOLUTION NO. 1655**

**RESOLUTION OF THE CITY OF NEVADA, MISSOURI, ACCEPTING THE BID AND AUTHORIZING THE CITY MANAGER TO MAKE PAYMENT TO C&M TRUCK AND TRACTOR LLC, NEVADA, MISSOURI FOR REPAIR TO THE PUBLIC WORKS DEPARTMENT INTERNATIONAL DUMP TRUCK**

**WHEREAS**, the clutch in Public Works Department International Dump Truck needed to be repaired; and,

**WHEREAS**, the City Manager is authorized to make payment to C&M Truck and Tractor LLC of Nevada, Missouri in the amount not to exceed \$7700.00 for the clutch repairs and labor costs for that repair; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri, authorizes the City Manager to make payment to C&M Truck and Tractor LLC Nevada, Missouri.

**PASSED, APPROVED, AND ADOPTED**, by the City Council of the City of Nevada, Missouri, this 6<sup>th</sup> day, September 2022.

(SEAL)

ATTEST

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George Knox, Mayor

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Stephanie M. Martin – City Clerk

**C&M Truck and Tractor LLC**  
 17388 E 54 Hwy  
 Nevada, MO 64772  
 417-667-4446  
 candmtruck@gmail.com

**Invoice**

**BILL TO**  
 City Of Nevada  
 Public Works Dept.  
 110 S Ash  
 Nevada, Mo 64772

**SHIP TO**  
 City Of Nevada  
 Public Works Dept.  
 110 S Ash  
 Nevada, Mo 64772

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
390	08/24/2022	\$7,627.97	08/24/2022	Due on receipt	

DATE	ACCOUNT SUMMARY	AMOUNT
08/11/2022	Balance Forward	2,966.91
	Other payments and credits after 08/11/2022 through 08/23/2022	-2,966.91
08/24/2022	Other invoices from this date	0.00
	New charges (details below)	7,627.97
	Total Amount Due	7,627.97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/24/2022	<b>TRANS-REMAN FUL RTX RXRTX13710CWEL</b>		1	3,950.00	3,950.00T
08/24/2022	<b>EATON CLUTCH 14" 107237-10</b>	Acct. # <u>2W-5-4100-231-1906.99</u> <u>5W-5-4201-231-1906.89</u> <u>5W-5-4401-231-1906.89</u> <u>5W-5-4250-231-1907.00</u>	1	702.00	702.00T
08/24/2022	<b>PILOT BEARING 6206LLU/5CNTN</b>	Dept. Head <u>[Signature]</u>	1	21.20	21.20T
08/24/2022	<b>CLUTCH BRAKE 127740DAN</b>	City Mgr/Pur. Agent _____	1	46.13	46.13T
08/24/2022	<b>50 SYNTHETIC</b>		32	4.02	128.64T
08/24/2022	<b>MISC</b>	BOLTS, NUTS, GASKETS	1	30.00	30.00T
08/24/2022	<b>Labor</b>	R/R CLUTCH, TRANS, AND PARTS AND REINSTALL	15	110.00	1,650.00
08/24/2022	<b>Labor</b>	SWAP BELL HOUSING, AND PARTS FROM OLD TRANS TO NEW TRANS. MAKE NEW BRACKETS FOR AIR TANKS, CLEAN AND CHECK PTO PUMP	10	110.00	1,100.00

All Special Order parts returns carry a 20% restocking fee.  
 No return or exchange on installed electrical components.

ALL WARRANTY WORK MUST BE DONE IN SHOP, OWNERS RESPONSIBLE FOR TRANSPORTATION OR PICK UP AND DELIVERY FEE WILL BE ADDED TO THE BILL.

MAKE- INTERNATIONAL  
VIN- WH567284  
MILEAGE- 115237

SUBTOTAL	7,627.97
TAX	0.00
TOTAL	7,627.97
TOTAL OF NEW CHARGES	7,627.97
<b>BALANCE DUE</b>	<b>\$7,627.97</b>

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OR PICK UP AND DELIVERY FEE WILL BE ADDED TO THE BILL.