

Sponsor: Koonce, Street Department

RESOLUTION

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

SECTION 1. The attached Invoice #5179 dated October 8, 2024, from Riverview Track and Materials, LLC, for repairs to a CAT 420D in the amount of \$1,103.76, is hereby approved, ratified and confirmed.

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

ADOPTED this _____ day of _____, 2024.

CITY COUNCIL

APPROVED this _____ day of _____, 2024.

MAYOR

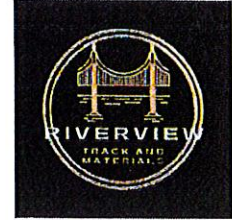
ADOPTED & APPROVED this _____ day of _____, 2024.

CITY CLERK-TREASURER

INVOICE

Riverview Track & Materials
1178 PO Box
Decatur, AL 35602

contact@riverviewtrack.com



Bill to
DALE PARRISH
FLORENCE SANITATION DEPT
29485 COUNTY RD 14
FLORENCE, AL 35630

Ship to
JOB SITE
1200 TERRACE ST
FLORENCE, AL 35630

Invoice details

Invoice no.: 5179
Terms: Net 30
Invoice date: 10/08/2024
Due date: 10/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		RTMLABOR	LABOR	4	\$159.00	\$636.00
2.		RTMMILEAGE	MILEAGE	1	\$150.00	\$150.00
3.		SHOP SUPPLIES	SHOP SUPPLIES	1	\$35.00	\$35.00
4.		Shipping	Shipping	1	\$26.91	\$26.91
5.		D-RTM2430059	PEDAL AS	1	\$252.94	\$252.94
6.		D-RTM6V7357	BOLT	3	\$0.48	\$1.44
7.		D-RTM8T4205	WASHER	3	\$0.49	\$1.47

Total \$1,103.76

Ways to pay



Note to customer

CAT 420D SN LFDP19177
HOURS-5706

CUSTOMER ASKED US TO COME LOOK AT THROTTLE ISSUE.

10-9-24-WENT OUT TO MACHINE. REMOVED FLOOR BOARD AND REMOVED THROTTLE PEDAL. PEDAL WAS STICKING AND NEEDS TO BE REPLACED. REMOVED LEFT HAND SIDE ENGINE PANEL AND INSPECTED THROTTLE CABLE. IT WAS OK. INSPECTED REAR HAND CONTROL THROTTLE CABLE. IT WAS OKAY.