

BOARD OF SUPERVISORS
 COUNTY OF MADISON
 PROPOSED SUPPLEMENTAL APPROPRIATION
 DATE: 4/12/2022

FY2022

Type of Supplement	Interdepartmental transfer (same fund)
X	
	Interfund transfer
	Revenue/Expense offset
	Use of contingency
	Other use of fund balance not in original budget

PURPOSE: FY22 Capital Improvements Fund - EMS to F&M

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
30-03-32-32600-8106	Exp	Capital Improvements		EMS - Motor Vehicles		45,356.35
30-04-42-43200-8106	Exp	Capital Improvements		F&M - Motor Vehicles	45,356.35	
					<u>45,356.35</u>	<u>45,356.35</u>

Amount for Board to vote on

45,356.35

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplement appropriation to the County Finance Director.

 _____
 Jonathon R. Weekley, County Administrator Date 4/14/22

**MADISON COUNTY
BOARD OF SUPERVISORS**

PURCHASE ORDER

P.O. Box 705
Madison, VA 22727

The following number isto appear on all invoices, bills of lading, and acknowledgements relating to this PO:

P.O.# 43200-8108-220316

Department#+YYMMDD format (i.e. 11100-190717)

TO: Charlie Obaugh Chevrolet Buick Gmc
410 Lee Jackson Hwy
Staunton, VA 24401
Ph: 540-324-8634
Fx: 540-885-4205
Cell: 540-294-4321
Attn: Chris Jones - Salesman

P.O. DATE March 16, 2022
PAYMENT TERMS Net 30

F.O.B.

SHIP VIA

ADDRESS CORRESPONDENCE TO:

Order #: ZSZHD9

VIN: 1GT09LE70NF121449

E-mail
Phone
FAX #

cjones@charlieobaugh.com

Madison County is exempt from sales tax.

Route invoices to: accounts payable@madisonco.virginia.gov

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		2022 GMC 2500HD Sierra TK20903 Regular Cab Long Bed 4WD	39,658.00	39,658.00
			subtotal	39,658.00
<p>PLEASE NOTIFY US IMMEDIATELY IF THIS ORDER CANNOT BE SHIPPED COMPLETE ON OR BEFORE:</p>			SHIPPING	
			OTHER	
			OTHER	

[Handwritten signature]
3/16/22
22E113

Method/Class of Procurement

- Cooperative procurement
- Sole source
- Emergency contracting
- Public auction
- Contract value <\$2,500
- Contract value \$2,500-\$10,000
- Contract value \$10,000-\$200,000
- Professional services
- Construction contract

Attachments required for all but contract value <\$2,500

I certify that this procurement conforms to the Purchasing and Disposal Policy and that there are sufficient appropriated monies available to fund this

Michelle B. Mckey
Procuring Agent

TOTAL **\$39,658.00**

30-43200-8108
Dept+Acct# Expense Code

March 16, 2022
DATE



Chevrolet Buick GMC Kia Mitsubishi
 410 Lee Jackson Hwy, PO Box 2648
 387 Lee Jackson Hwy
 Staunton VA 24401 (540) 885-8893

Charlie O'baugh RV Center
 382 Lee Jackson Hwy, PO Box 2648
 Staunton VA 24401
 (540) 885-8893 www.charlieobaughrv.com

BUYERS ORDER

Customer's Name(s): MADISON COUNTY
 Address: PO BOX 705 MADISON, VA 22727
 Telephone (1): (540)661-2106 Telephone (2): N/A

Deal Number: N/A
 Date: 03/28/22
 County: MADISON
 efrrazier@madisonco.virginia.gov
 E-Mail:

YEAR <u>2022</u>	MAKE <u>GMC</u>	MODEL <u>SIERRA 2500HD</u>	BODY STYLE <u>4WD REG CAB 142</u>	COLOR <u>SUMMIT WHITE</u>
VIN/SERIAL NO. <u>1GT09LE70NF121449</u>		ODOMETER READING (See separate disclosure) <u>12</u>		SALESPERSON <u>HOUSE SALES REP</u>
THE VEHICLE IS <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMONSTRATOR* <input type="checkbox"/> PREVIOUSLY DELIVERED*		TYPE OF TRANSACTION <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> LEASE	IN SERVICE DATE <u>N/A</u>	STOCK NO. <u>22G113</u>
ITEMIZATION OF OPTIONAL ACCESSORIES AND PRODUCTS			PRICE OF VEHICLE (Including Freight Handling & Delivery)	<u>46,555.00</u>
<u>As per PO #43200-8108-220316</u>				<u>N/A</u>
<u>N/A</u>				<u>N/A</u>
<u>N/A</u>				<u>N/A</u>
<u>N/A</u>			TOTAL FOR OPTIONAL ACCESSORIES/PRODUCTS	<u>N/A</u>
WARRANTY STATEMENT - See Paragraph 7 on Reverse Side				
AS IS: I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.				
<input checked="" type="checkbox"/> Used Vehicle Limited Warranty Applies. See Paragraph 7 on Reverse Side.				
CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. SPANISH TRANSLATION: Guía para compradores de vehículos usados. La información que va en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.				
*NOTICE: This new motor vehicle has accumulated mileage in excess of 750 miles as the result of use as a demonstrator and/or as the result of delivery to a prior prospective purchaser who never took title to it and who returned it. _____ (Initial)				
TRADE-IN VEHICLE INFORMATION				
Year: <u>N/A</u>	Make: <u>N/A</u>	Model/Body Style: <u>N/A</u>	Color: <u>N/A</u>	
VIN/Serial No: <u>N/A</u>	Odometer Reading (See separate disclosure): <u>N/A</u>			
Trade-in Allowance: <u>N/A</u>	Estimated Balance Owed & Lienholder: <u>N/A N/A</u>			
The Balance Owed on the Trade-In Vehicle is an Estimated Amount. Purchaser is Responsible for the Actual Balance Owed to payoff the lien. Please see Paragraph 6 on the reverse side.				
			TOTAL DELIVERED PRICE	<u>46,558.00</u>
			INITIAL DOWN PAYMENT (1)	<u>N/A</u>
			TRADE-IN EQUITY (2)	<u>N/A</u>
			ADD'L DOWN PAYMENT (Due At Delivery) (3)	<u>N/A</u>
			REBATE (4)	<u>6,900.00</u>
			TOTAL DOWN PAYMENT (Lines 1+2+3+4)	<u>6,900.00</u>
			SERVICE CONTRACT (Including Tax of \$ <u>N/A</u>)	<u>N/A</u>
			UNPAID BALANCE DUE	<u>39,658.00</u>

UNLESS SPECIFICALLY INDICATED, NO LIABILITY INSURANCE INCLUDED
 IF YOU ARE FINANCING THIS VEHICLE, PLEASE READ THIS NOTICE: YOU ARE PROPOSING TO ENTER INTO A RETAIL INSTALLMENT SALES CONTRACT WITH THE DEALER. PART OF YOUR CONTRACT INVOLVES FINANCING THE PURCHASE OF YOUR VEHICLE. IF YOU ARE FINANCING THIS VEHICLE AND THE DEALER INTENDS TO TRANSFER YOUR FINANCING TO A FINANCE PROVIDER SUCH AS A BANK, CREDIT UNION OR OTHER LENDER, YOUR VEHICLE PURCHASE DEPENDS ON THE FINANCE PROVIDER'S APPROVAL OF YOUR PROPOSED RETAIL INSTALLMENT SALES CONTRACT. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS APPROVED WITHOUT A CHANGE THAT INCREASES THE COST OR RISK TO YOU OR THE DEALER, YOUR PURCHASE CANNOT BE CANCELLED. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS NOT APPROVED, THE DEALER WILL NOTIFY YOU VERBALLY OR IN WRITING. YOU CAN THEN DECIDE TO PAY FOR THE VEHICLE IN SOME OTHER WAY OR YOU OR THE DEALER CAN CANCEL YOUR PURCHASE. IF THE SALE IS CANCELLED, YOU NEED TO RETURN THE VEHICLE TO THE DEALER WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE IN THE SAME CONDITION IT WAS GIVEN TO YOU, EXCEPT FOR NORMAL WEAR AND TEAR. ANY DOWN PAYMENT OR TRADE-IN YOU GAVE THE DEALER WILL BE RETURNED TO YOU. IF YOU DO NOT RETURN THE VEHICLE WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE OF CANCELLATION, THE DEALER MAY LOCATE THE VEHICLE AND TAKE IT BACK WITHOUT FURTHER NOTICE TO YOU AS LONG AS THE DEALER FOLLOWS THE LAW AND DOES NOT CAUSE A BREACH OF THE PEACE WHEN TAKING THE VEHICLE BACK. IF THE DEALER DOES NOT RETURN YOUR DOWN PAYMENT AND ANY TRADE-IN WHEN THE DEALER GETS THE VEHICLE BACK IN THE SAME CONDITION IT WAS GIVEN TO YOU, EXCEPT FOR NORMAL WEAR AND TEAR, THE DEALER MAY BE LIABLE TO YOU UNDER THE VIRGINIA CONSUMER PROTECTION ACT. IF YOU ARE LEASING THIS VEHICLE, THE SAME PROCEDURES, RIGHTS, AND OBLIGATIONS APPLICABLE TO A RETAIL INSTALLMENT SALES CONTRACT APPLY TO THE LEASE.

AGREEMENT TO ARBITRATE: Purchaser(s) and Dealer ("the Parties") agree, except as otherwise provided in this Agreement, to resolve by binding arbitration any Dispute between them. Either of the parties may initiate an arbitration proceeding under the applicable rules of the American Arbitration Association at 1-800-778-7878, 1633 Broadway, 10th Floor, New York, New York 10019 (www.adr.org) or another established Alternate Dispute Resolution Agency. BY SIGNING BELOW, I ACKNOWLEDGE I HAVE READ PARAGRAPH 18 ON THE REVERSE SIDE AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS AGREEMENT TO ARBITRATE. THE PARTIES UNDERSTAND THAT EXCEPT FOR THOSE DISPUTES SPECIFICALLY EXEMPTED FROM ARBITRATION, THEY ARE WAIVING THEIR RIGHT TO A JURY TRIAL AND THEIR RIGHT TO BRING OR PARTICIPATE IN ANY CLASS ACTION OR MULTI-PLAINTIFF ACTION IN COURT OR THROUGH ARBITRATION.

The front and back of this Buyers Order, along with other documents signed by Purchaser(s) in connection with this Buyers Order, comprise the entire agreement between the parties affecting this purchase. No oral agreements or understandings shall be binding upon the parties. Purchaser(s) acknowledges that he/she has been given the opportunity to review all documents prior to signing them and that he/she has not signed any documents in blank. By signing this Buyer's Order, Purchaser(s) further acknowledges that he/she is 18 years of age or older, has read all of the terms, and received a fully completed copy. THIS BUYERS ORDER IS NOT BINDING UPON EITHER DEALER OR PURCHASER UNTIL SIGNED BY AN AUTHORIZED DEALERSHIP REPRESENTATIVE. Until made effective, Purchaser(s) may cancel this Buyers Order and recover his/her Down Payment.

Purchaser Date 03/28/22 Accepted by Mark to Hart Authorized Dealership Representative Date 03/28/22