

**Town of Sellersburg
Town Council Special Meeting Minutes
August 17, 2023**

CALL TO ORDER

President Brad Amos called the meeting to order at 4:43 p.m.

ROLL CALL OF MEMBERS:

Present: President Brad Amos, Second Vice President Terry Langford, Member Randy Mobley, Town Manager Charlie Smith and Clerk Treasurer Michelle Miller.

Absent: Vice-President Scott McVoy, Member Matt Czarnecki and Town Attorney Jacob Elder.

Town Manager Charlie Smith and Street Superintendent Scott Griffin present quotes for dump trucks (copies attached).

Coyle Chevrolet, 2022 Chevy Silverado 4500 \$83,284.14

Gilstrap Motors, 2024 F550 Superduty \$78,180.80

O'Neal Ford, 2024 Ford F550 \$77,943.95

MOTION TO APPROVE QUOTE FROM COYLE CHEVROLET IN THE AMOUNT OF \$83,284.14 DUE TO THE VEHICLE BEING ON THE LOT AND AVAILABE AND THE OTHER TWO QUOTES DO NOT HAVE A DELIVERY DATE AVAILABLE:

Motion/Second: Langford/Mobley

VOTE: 3-aye, 0-nay, motion approved.

ADJOURNMENT:

Motion/Second to adjourn: Langford/Mobley

VOTE: 3-aye, 0-nay, motion approved.

Time adjourned: 5:06 p.m.

Minutes approved this **28th** day of **AUGUST, 2023**

Brad J. Amos, Council Member

Matt Czarnecki, Council Member

Scott McVoy, Council Member

Terry Langford, Council Member

Randall Mobley, Council Member

Attest: Michelle D. Miller, Clerk Treasurer

DEAL# 73527

CUST# 255475



1801 Broadway
Clarksville, IN 47129
(812) 218-1100



1400 Leisure Way
Clarksville, IN 47129
(812) 218-1400

PURCHASERS NAME (1) **CITY OF SELLERSBURG** DATE OF BIRTH _____ SOCIAL SECURITY NO. **N/A**
 PURCHASERS NAME (2) **N/A** DATE OF BIRTH **N/A** SOCIAL SECURITY NO. **N/A**
 ADDRESS _____ CITY _____ COUNTY _____ STATE _____ ZIP CODE _____
 PHONE **N/A** EMAIL _____ TODAY'S DATE **08/14/2023** DATE OF DELIVERY **08/14/2023**

PLEASE ENTER MY ORDER FOR		NEW <input checked="" type="checkbox"/>	YEAR	BODY STYLE	COLOR	MILES
MAKE CHEVROLET	MODEL SILVERADO 4500 HD_5500 HD_6500 HD	USED	2022	TRUCK/VAN	SILVER ICE METALLIC	1
STOCK NUMBER 22987	MSRP N/A	SERIAL NUMBER 1HTKJPVK3NH796165		SALESMAN TIM GIBSON		

INSURANCE COVERAGE

COMPANY _____
 AGENT _____
 ADDRESS _____
N/A
 PHONE _____
 COLLISION _____ COMP. _____ LIABILITY [] _____
 SPOKE TO _____

TRADE IN INFORMATION

YEAR **N/A** MAKE **N/A**
 MODEL **N/A** B/S **N/A**
 COLOR **N/A** MILES: **N/A**
 SERIAL NUMBER **N/A**
 BALANCE OWED TO **N/A** ACCT. # **N/A**
 ADDRESS **N/A**
 PHONE **N/A** PAYOFF AMOUNT **N/A** +DAILY **N/A**
 GOOD THRU **N/A** QUOTED BY **N/A** VERIFIED BY **N/A**

TRADE PAYOFF AGREEMENT
 The payoff on my trade-in vehicle is an estimate made by Coyle Chevrolet - Nissan. I understand that should the actual amount be less, I will receive a refund. Should the actual amount be more, I will promptly pay the amount to Chevrolet - Nissan _____

MANUFACTURER REBATE AGREEMENT
 I hereby assign any and all rebates/programs offered by the manufacturer or other third parties to Coyle Chevrolet - Nissan _____


WARRANTIES
 Any warranties on the vehicle sold hereby are those which may be made by the manufacturer. The dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and disclaims any liability for any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages, and dealer neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

USED VEHICLE DISCLAIMER
 It is expressly agreed that there are no warranties, expressed or implied, made by dealer on any used vehicle sold.
 The information you see on the window form BUYERS GUIDE for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

PROCESSING / DOC FEE
 A processing fee is not an official fee and is not required by law, but may be charged to a buyer for the handling of documents and the performing of services related to the closing of a sale. A buyer may avoid payment of the fee by handling these documents and performing these services, under criteria set forth by dealer.

NEW OR USED INTERNET PRICE		
PROTECTION PACKAGE N/A		62,616.64
GM ACCESSORIES		N/A
DUMP BODY		20,400.00
N/A		N/A
TOTAL SALE PRICE OF VEHICLE		83,016.64
TRADE IN ALLOWANCE		N/A
TRADE DIFFERENCE		83,016.64
PAYOFF OF TRADE IN		N/A
ADDITIONAL PROTECTION ITEMS		
CONVENIENCE FEE		15.00
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
SUB TOTAL		83,031.64
ESTIMATED STATE TAX		N/A
ESTIMATED LICENSE, TITLE		N/A
TITLE FEE		15.00
INDIANA TIRE TAX		N/A
DOC FEE		237.50
REBATE(S)		N/A
CASH ON DELIVERY		N/A
BALANCE DUE, CASH OR FINANCED		83,284.14

IMPORTANT READ BEFORE SIGNING
 I HAVE READ THE CONDITIONS OF SALE ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME INCLUDING ORAL PROMISES MADE BY SALES PEOPLE HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF ORDER, ORDER SUBJECT TO PRESENT AND FUTURE GOVERNMENT REGULATIONS. I FURTHER CERTIFY THAT I HAVE READ AND ACCEPTED ALL THE PROVISIONS SET FORTH ON THE FRONT AND BACK OF THIS CONTRACT. I AUTHORIZE AN INVESTIGATION OF MY CREDIT AND EMPLOYMENT HISTORY AND THE RELEASE OF INFORMATION ABOUT MY CREDIT EXPERIENCE. THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY DEALER.

PURCHASER'S SIGNATURE _____
 ACCEPTED BY  DATE **08/14/2023** TITLE _____
 SUBJECT TO CREDIT APPROVAL _____



Preview Order F12B - F5H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 07/31/2023 14:04:48 Receipt: NA

Dealership Name: Eddie Gilstrap Motors, Inc.

Sales Code : F47523

Dealer Rep.	brian dohoney	Type	Retail	Vehicle Line	Superduty	Order Code	F12B
Customer Name	X XXXXX	Priority Code	19	Model Year	2024	Price Level	415

DESCRIPTION	MSRP	INVOICE DESCRIPTION	MSRP	INVOICE
F550 4X4 CHASSIS CAB DRW/145	\$56750	\$53913 CV LOT MANAGEMENT	\$0	\$10
145 INCH WHEELBASE	\$0	\$0 FRONT LICENSE PLATE BRACKET	\$0	\$0
OXFORD WHITE	\$0	\$0 PLATFORM RUNNING BOARDS	\$320	\$291
VINYL 40/20/40 SEATS	\$0	\$0 19500# GVWR PACKAGE	\$0	\$0
MEDIUM DARK SLATE	\$0	\$0 50 STATE EMISSIONS	\$0	\$0
PREFERRED EQUIPMENT PKG.660A	\$0	\$0 SNOW PLOW PREP PACKAGE	\$250	\$228
.XL TRIM	\$0	\$0 HIGH CAPACITY TRAILER TOW PKG	\$580	\$528
.AIR CONDITIONING -- CFC FREE	\$0	\$0 40 GAL AFT OF AXLE FUEL TNK	\$0	\$0
.AM/FM STEREO MP3/CLK	\$0	\$0 350 AMP ALTERNATOR	\$0	\$0
6.7L POWER STROKE V8 DIESEL	\$9995	\$9096 DUAL BATTERY	\$0	\$0
10-SPEED AUTO TORQSHIFT	\$0	\$0 FUEL CHARGE	\$0	\$158.80
225/70R19.5G BSW ALL POSITION	\$0	\$0 PRICED DORA	\$0	\$0
4.30 RATIO LIMITED SLIP AXLE	\$395	\$360 DESTINATION & DELIVERY	\$1995	\$1995
PAYLOAD PLUS PACKAGE UPGRADE	\$1155	\$1051		
TOTAL BASE AND OPTIONS			MSRP \$71440	INVOICE \$67630.80
DISCOUNTS			NA	NA
TOTAL			\$71440	\$67630.80

Customer Name: *Town of Sellersburg* Customer Email:
 Customer Address: *123 Indiana Ave,
 Sellersburg In. 47172* Customer Phone:

*67630.80
 100.00

 67730.80
 Flat Dump 10550.00

 Total 78180.80*

Customer Signature _____ Date _____

*This order has not been submitted to the order bank.
 This is not an invoice.*



RETAIL BUYERS ORDER

516 S Indiana Ave.
Sellersburg, IN 47172
(812) 246-4441

Date 07/26/2023 Salesperson Bruce Walker

**TITLE WILL BE
IN THE NAME OF**

Town Of Sellersburg	BIRTHDAY BUYER	CO-BUYER
	SSAN	
	SSAN	

ADDRESS 123 S Indiana Ave Home Phone (812) 246-4491 Business Phone (812) 246-3821
 CITY, STATE, ZIP Sellersburg IN 47172 COUNTY Clark NEW USED DEMO
 YR. 2024 MAKE Ford MODEL F550 COLOR White STOCK _____
 V.I.N. _____ TYPE _____ CYLINDER _____ MILEAGE _____
 EMAIL csmith@sellersburg.org REFERRAL Repeat Customer

TRADE-IN 1:
 YEAR _____ MAKE _____ MODEL _____ COLOR _____
 SERIAL NUMBER _____
 MILEAGE _____ OVER (99,999) YES _____ NO _____
 TRADE-IN CERTIFICATION: The customer certifies this trade-in vehicle has never been titled under a State or Federal "brand" such as "defective", "rebuilt", "salvage", "flood", etc.
 SIGNED _____

TRADE-IN 2:
 YEAR _____ MAKE _____ MODEL _____ COLOR _____
 SERIAL NUMBER _____
 MILEAGE _____ OVER (99,999) YES _____ NO _____
 TRADE-IN CERTIFICATION: The customer certifies this trade-in vehicle has never been titled under a State or Federal "brand" such as "defective", "rebuilt", "salvage", "flood", etc.
 SIGNED _____

PAYOFF BALANCE on Trade-ins \$ _____ \$0.00
 Verified _____ Estimated _____ (✓ One) Phone No. _____
 Lender Name _____
 Acct. No. _____ Info From _____
 Good Thru _____ (For 10 days)
 I agree to pay any shortages in Payoff given to dealership by my finance source, any overages will be refunded by dealer.
 SIGNATURE _____

USED VEHICLE TRADED-IN AND/OR OTHER CREDITS

Used Trade-In Allowance	\$0.00
Balance Owed on Trade-In Per: Good Until	\$0.00
Net Allowance on Used Trade-In	\$0.00
Deposit or Credit Balance	
Cash on Delivery	
REBATE (if applicable)	
TOTAL CREDIT (Transfer to right col)	\$0.00

Retail Price	\$84,965.00
Savings	\$7,097.30
Sale Price	\$77,867.70
Price includes 9ft Dump Bed 12" drop sides, hitch and tarp	
* TOTAL CREDIT	\$0.00
Cash Price Difference	\$77,867.70
State and Local Taxes (if any) %	\$0.00
KY, Tag & Recording Fee	
Doc Fee	\$75.00
IN Tire Tax	\$1.25
TOTAL PRICE OF UNIT (Due on Delivery)	\$77,943.95
Cost of Mechanical Insurance	
Net Balance Due: Cash Finance Draft (Circle One)	\$77,943.95

This order includes all of the terms and conditions stated to include Disclaimer of warranty which is agreed and understood that no warranties of any kind, either expressed or implied are made by you of and concerning the vehicle to be delivered to me has having other than the stated manufacturer's warranties. This order comprises the complete agreement relating to the subject matter covered herein. THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY THE DEALER OR HIS AUTHORIZED REPRESENTATIVE. If this sale is to be on credit and such credit is to be arranged by the dealer, then this transaction shall not be considered a binding agreement until credit is arranged, the necessary disclosures given, and the appropriate financial documents executed. I acknowledge that I have read and do understand the terms and conditions state on this order including the Disclaimer of warranty and have received a copy of this order. I further certify that I am of Legal age.

Purchaser _____ Purchaser _____
 Accepted by Management