

Murray County  
Commissioner's Meeting  
September 4<sup>th</sup> 2018

# PUBLIC NOTICE

The Murray County Commissioner will hold a public meeting on Tuesday September 4, 2018 at 9:00 a.m. in the Murray County Annex. The public is invited and encouraged to attend.

## TENATIVE AGENDA

1. Call to Order
2. Approval of Minutes of Prior Meetings
3. Approval of Agenda
4. New Business
  - A. Approval of the Murray County Land Use and Development Planning Commission meeting minutes
  - B. Capital Purchase: Five (5) 2018 Dodge Chargers from Mountain View Chrysler Dodge Jeep for the Sheriff's Office - \$22,841.50 each, to be paid from 2013 SPLOST Funds
  - C. Agreement: Chatsworth, Eton and Murray County, Water and Sewer Service Delivery
  - D. Capital Purchase: 1993 Spartan fire truck from Randall Brackett Fire Trucks - \$20,000 to be paid from 2013 SPLOST Funds

Adjourn

Commissioner Available for Questions or Comments



**MURRAY COUNTY**  
**COMMISSIONER'S OFFICE**

P.O. BOX 1129/121 NORTH 4TH AVE., CHATSWORTH, GA 30705  
TELEPHONE 706-695-2413 FAX 706-695-8721

August 29, 2018

Mr. David McDaniel  
113 Pine St.  
Chatsworth, GA 30705

**RE: Murray County Land Use Planning Commission Meeting of August 22, 2018.**

Dear Mr. McDaniel:

I have reviewed the actions of the Commission taken at the August 22, 2018 meeting. I support the Commission's actions as being in the best interest of Murray County.

Sincerely,

Greg Hogan,  
County Commissioner

MTN VIEW C D J R  
6276 ALABAMA HWY  
RINGGOLD GA 30736  
Phone: 706/935 2328 Fax: 706-935-2744

### RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): MURRAY COUNTY SHERIFF DEPT

Deal #: 216731

Date: 08/09/2018

Address: 810 12 GI MADDOX PKWY CHATSWORTH, GA 30705-4008

County: MURRAY

Telephone (1): 706/695-4592

Telephone (2): 706/695-4592

DOB: / /

E-mail: jdavenport@murraycountyga.gov

D.L./State I.D.#:

Issuing State:

Exp. Date:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR <b>2018</b>	MAKE <b>DODGE</b>	MODEL <b>CHARGER</b>	COLOR <b>PAU Granite Pearl Coat</b>	STOCK NO. <b>18784</b>
VIN/SERIAL NO. <b>2C3CDXKT5JH323611</b>		ODOMETER READING <input type="checkbox"/> Not Accurate <b>10</b>	SALESPERSON <b>EDWARD PARKER</b>	
THE VEHICLE IS: <input type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
<b>WARRANTY STATEMENT</b>				
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside the "Used Vehicle Limited Warranty Applies" is marked below, or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.				
<b>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)</b> 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. Guía para compradores de vehículos usados. La información que ve 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.				
<input type="checkbox"/> We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.				
<b>TRADE-IN VEHICLE INFORMATION</b>				
Year:	Make:	Model:	Color:	
VIN/Serial No.:		Odometer Reading: <input type="checkbox"/> Not Accurate		
Trade-In Allowance:		Balance Owed & Lienholder:		
The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will hold the Vehicle _____ for days.		*Document Processing Fee: This Fee is charged by the Dealership for performing administrative services and processing documents related to the closing of a sale. This Fee is not required by or paid to any governmental agency and may result in a profit for the Dealership.		
X _____				
<b>OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS</b>				
<input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION				
<input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL DELIVERY AGREEMENT				

CASH PRICE OF VEHICLE	22232.00
	N/A
	N/A
	N/A
	N/A
GA WARRANTY RIGHTS	3.00
	N/A
	N/A
	N/A
*DOCUMENT PROCESSING FEE	599.00
SALES/METRO TAXES	N/A
	N/A
ELEC FILING FEE	7.50
	N/A
	N/A
	N/A
TOTAL DUE	22841.50
LESS DEPOSIT/DOWN PAYMENT*	N/A
LESS REBATE	N/A
TRADE ALLOWANCE	N/A
LESS CASH DUE AT DELIVERY	N/A
AMOUNT TO BE FINANCED (See Paragraph 14 on Reverse Side)	22841.50

The front and back of this agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into or will be recognized. I have read and accept the terms and conditions of this Agreement, including the terms and conditions that appear on the reverse side, and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser: \_\_\_\_\_

Accepted by Authorized Dealership Representative: \_\_\_\_\_

Purchaser  
DealerCAP

38230\*1\*CDJR-FI  
CATALOG #8963358

**UTILITIES  
WATER AND SEWER SERVICE  
SERVICE DELIVERY AGREEMENT**

**WHEREAS**, this Service Delivery Agreement, between Murray County, a political subdivision of the State of Georgia formed in existing pursuant to the Constitution of the State of Georgia, and the City of Chatsworth and the City of Eton, all being municipal corporations chartered and existing pursuant to the laws of the State of Georgia; and,

**WHEREAS**, §§ 36-7-20 through 37-7-28, of the Official Code of Georgia Annotated mandates that Murray County and all municipalities located therein shall participate in the development of a Service Delivery Strategy through which Murray County and said municipalities shall create and maintain service delivery system which is efficient, effective, and responsive to all citizens of Murray County; and

**WHEREAS**, § 36-70-24(1) of the Official Code of Georgia Annotated, mandates that said Service Delivery Strategy shall identify steps which will be taken to remediate or avoid overlapping and unnecessary competition and duplication of service delivery and that said Service Delivery Strategy shall identify the time frame in which such steps should be taken; and

**WHEREAS**, § 36-70-25 of the Official Code of Georgia Annotated, mandate that said Service Delivery Strategy receive the approval of Murray County in the governing authorities of municipalities located within Murray County on terms more particularly described in said Code Section; and

**NOW, THEREFORE**, we the undersigned, being duly authorized to act on behalf of the above named entities, in consideration of the mutual covenants and promises contained herein, agree as follows concerning the provision of water and sewer services within Murray County.

Randall Brackett Fire Truck Repair  
P.O. BOX 36.  
DALLAS, GA 30132 US  
7705725313  
brackettsfiretruck@gmail.com

## Invoice

BILL TO  
Chris Butler  
Murray County Fire Department

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2923	08/15/2018	\$20,000.00	09/14/2018	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
<b>1993 Quality Fire Truck.</b> 1993 Quality Fire Truck with Spartan chassis. VIN#4S7AT9DO3PC007526. Odometer: 18,840.	1	20,000.00	20,000.00

BALANCE DUE **\$20,000.00**

SPLAST  
Pub. Safety Vch. / Eq  
Used Fire Truck (1)  
Proj. 304-3500-18-05  
JP

DB

Date Received 8-17-18  
Vendor # 20629  
Due Date 8-22-18  
Acct # 420-4200-201304  
to be paid out of  
Fund DP