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MARIPOSA COUNTY RESOLUTION NO. 83-315

A RESOLUTION AUTHORIZING VETERANS' SERVICE OFFICER TO PURCHASE USED VEHICLE

WHEREAS, the Board of Supervisors of Mariposa County, a political sub-division of the State of California had previously found it to be in the best public interest to proceed without formal bidding procedures for the purchase of a nine-passenger used vehicle for use by the Veterans Service Office; and

WHEREAS, the Veterans Service Office has presented three proposals for such a vehicle to the Board of Supervisors for consideration;

IT IS HEREBY RESOLVED that Glen Power, Veterans Service Officer is authorized to purchase 1981 Chevy Caprice Wagon, I. D. No. 1GIAN35JXB211236.

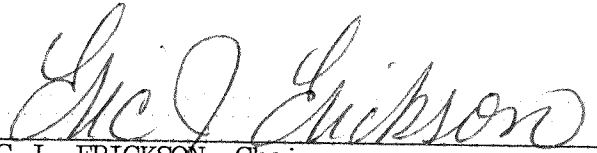
PASSED AND ADOPTED by the Mariposa County Board of Supervisors this 1st day of November, 1983, by the following vote:

AYES: Barrick, Erickson, Moffitt, Taber

NOES: None

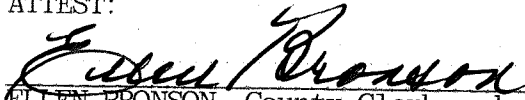
ABSENT: Dalton

ABSTAINING: None



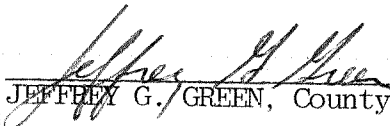
ERIC J. ERICKSON, Chairman
Board of Supervisors

ATTEST:



ELLEN BRONSON, County Clerk and
ex officio Clerk of the Board

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



JEFFREY G. GREEN, County Counsel

BUYER'S NAME MARIPOSA COUNTY	DATE OF AGREEMENT 7/26/83	Stock No. _____
BUYER'S RESIDENCE OR PLACE OF BUSINESS P.O. BOX 774 MARIPOSA CA. 95338	ZIP CODE 95338	Source _____
CO-BUYER'S NAME AND ADDRESS	AGREEMENT NO.	Salesman JIM MCKNIGHT
		Date OCT 26 1983
		Bus. Phone _____
		Res. Phone 966 3696

In this contract the words "we," "us" and "our" refer to the creditor (seller) named below. The words "you" and "yours" refer to the buyer and co-buyer if any named herein.

We sell you the motor vehicle described below on credit. The credit price is shown below as the "Total Sale Price." The "Cash Price" is also shown below. By signing this contract you choose to buy the motor vehicle on credit and agree to pay us the total sale price in the amounts and under the terms and agreements shown on the front and back of this contract. You agree you have accepted the vehicle in good order. If this contract is signed by a buyer and co-buyer each is individually and together responsible for all agreements in the contract.

YEAR 81	NEW <input checked="" type="checkbox"/>	USED <input type="checkbox"/>	MAKE TRADE NAME CHEV	CYCL 8	DISSET <input type="checkbox"/>	BASE OTHER <input type="checkbox"/>	BODY STYLE WAG	MODEL CARRIAGE	ODOMETER READING 33826	ID NUMBER 1G1AN351XB211236
<input checked="" type="checkbox"/> AIR CON. DITIONING	<input checked="" type="checkbox"/> DISC BRAKES	<input type="checkbox"/> VINYL TOP	<input checked="" type="checkbox"/> POWER BRAKES	<input type="checkbox"/> POWER SEATS	<input checked="" type="checkbox"/> POWER STEERING	<input type="checkbox"/> POWER WINDOWS	<input type="checkbox"/> 8 TRACK	<input type="checkbox"/> AM	<input type="checkbox"/> RADIO	<input type="checkbox"/> KEY NO.
<input checked="" type="checkbox"/> TINTED GLASS	<input type="checkbox"/> UNDER COATING	<input type="checkbox"/> BUCKET SEATS	COLOR BEIGE	TRIM BROWN	TIRES AUTO	TRANS. CRUISE CONTROL - Power Door Lock	<input checked="" type="checkbox"/> CASSETTE	<input checked="" type="checkbox"/> AM/FM	<input checked="" type="checkbox"/> STEREO	<input type="checkbox"/> LIC NO.

DISCLOSURES PURSUANT TO TRUTH-IN-LENDING ACT

ANNUAL PERCENTAGE RATE: The cost of your credit as a yearly rate. None	FINANCE CHARGE: The dollar amount the credit will cost you. None	Amount Financed: The amount of credit provided to you or on your behalf. \$ 8965.48	Total of Payments: The amount you will have paid after you have made all payments as scheduled. \$ 8965.48	Total Sale Price: The total cost of your purchase on credit, including your down payment of \$ None \$ 8965.48
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YOUR PAYMENT SCHEDULE WILL BE:

Number of payments:	Amount of payments:	When payments are due:
One payment of	None	
One payment of	None	
1 payments	8965.48	Monthly, beginning 10/26/83
One Final Payment	None	

SECURITY: You are giving a security interest in the goods or property being purchased.

LATE CHARGES: If any payment is more than 10 days late you will be charged 5% of the payment.

PREPAYMENT: If you pay early you may be entitled to a refund of part of the finance charge.

See your contract documents for any additional information about nonpayment, default, any required prepayment in full before the scheduled date and prepayment refunds.

STATEMENT OF INSURANCE

NOTICE: No person is required as a condition to financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker.

You have requested Seller include in the balance due under this agreement the following insurance. Insurance is to expire WITH BEFORE AFTER the due date of the final installment. You are requested to insure the described property against fire, theft and collision for the term of this agreement. Any insurance will not be in force until accepted by the insurance carrier.

WARNING — UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

S/S _____ BUYER(S)

S/S _____ BUYER(S)

DED COMP FIRE & THEFT Mos. \$ **None**

DEDUCTIBLE COLLISION Mos. \$ **None**

BODILY INJURY S. LIMITS Mos. \$ **None**

PROPERTY DAMAGES S. LIMITS Mos. \$ **None**

MEDICAL Mos. \$ **None**

TOTAL VEHICLE INSURANCE PREMIUMS **None (A)**

The foregoing declarations are hereby acknowledged

Date _____ Seller _____

Date _____ Buyer _____

ITEMIZATION OF THE AMOUNT FINANCED

A. Cash Price (Motor Vehicle)	\$ 8438.00 (A)
B. Accessories	\$ Incl. (B)
C. Documentary Preparation Charge (not a governmental fee)	\$ 20.00 (C)
D. Sales Tax (on A+B+C)	\$ 507.48 (D)
E. Service contract (optional)	\$ None (E)
F. Amount Paid to Others	\$ None (F)
To whom paid:	
CASH PRICE (A to F)	\$ 8965.48 (1)
AMOUNTS PAID TO PUBLIC OFFICIALS:	
A. License	\$ None (A)
B. Certificate of Title	\$ None (B)
C. Registration	\$ None (C)
TOTAL OFFICIAL FEES (A+B+C)	\$ None (2)
AMOUNTS PAID TO INSURANCE COMPANIES:	
Total premiums per Statement of Insurance	\$ None (3)
4. Smog Cert. Fee Paid to State	\$ None (4)
5. TOTAL (1 to 4)	\$ 8965.48 (5)
A. Trade-in (Description)	
Yr. _____ Make _____	
Model _____	\$ None (A)
I.D. NO. _____	
ODOMETER _____	
B. Less Pay Off	\$ None (B)
C. TRADE-IN (A less B)	\$ None (C)
D. Deferred downpayment due before second installment payment	\$ None (D)
E. MFR'S Rebate	\$ None (E)
F. Remaining cash downpayment	\$ None (F)
TOTAL DOWNPAYMENT (6C+D+E+F)	\$ None (6)
7. AMOUNT FINANCED (5 less 6)	\$ 8965.48 (7)

CREDIT INSURANCE AUTHORIZATION AND APPLICATION

You voluntarily request the credit insurance checked below, if any, and understand that such insurance is not required. You acknowledge disclosure of the cost of such insurance and authorize it to be included in the balance payable under the security agreement. Only the persons whose names are signed below are insured.

CREDIT LIFE Mos. Premium \$ **None**

JOINT LIFE Mos. Premium \$ **None**

CREDIT DISABILITY Mos. Premium \$ **None**

TOTAL CREDIT INSURANCE PREMIUMS \$ **None (B)**

You want Credit Life Insurance

You do not want Credit Life Insurance

You want Credit Disability Insurance (Primary Buyer only)

You do not want Credit Disability Insurance

You want Joint Credit Life Insurance

You are applying for the credit insurance marked above. Your signature below means that you agree that:

1. You are not eligible for insurance if you reached your 65th birthday.

2. You are eligible for disability insurance only if you are working for wages or profit 30 hours a week or more on the Effective Date.

3. Your co-buyer is not eligible for disability insurance.

Date _____ Primary Buyer _____ Age _____

Date _____ Co Buyer _____ Age _____

TOTAL INSURANCE PREMIUMS (A+B) ARE DESCRIBED IN ITEM 3.

PREPAYMENT REFUND: (Check one box) Any refund for prepayment will be calculated.

According to the Rule of 78.

According to the sum of the periodic time balance method.

OFFICIAL FEES (Not Financed): The Buyer will pay the estimated fee(s) of \$ **7.00** to the appropriate public authority in order to transfer registration after full payment under this agreement.

SERVICE CONTRACT (Optional): Include the cost of a service contract written with the following company for the term shown below. The cost is shown in item 1(E) above.

Company **N/A** Term **N/A** Months

Signed - Buyer _____

SELLER ASSISTED LOAN

Proceeds of Loan - From **N/A**

Amount \$ **None** Finance Charge **None** Total \$ **None**

Payable **0** installments of \$ **None**

\$ **None** from this loan is described in 6(D) above.