

TO APPROVE THE DISPOSAL OF SURPLUS EQUIPMENT

IN THE TRIBAL COUNCIL OF THE CHOCTAW NATION

ANTHONY DILLARD INTRODUCED THE FOLLOWING COUNCIL BILL

A COUNCIL BILL

TO APPROVE the disposal of surplus vehicles, equipment and furniture with an original cost of \$734,006.64 and a NBV of \$74,477.53 including all listed inventory items, as attached.

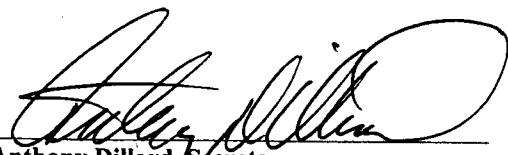
WHEREAS, the Choctaw Nation of Oklahoma has surplus inventory items that needs to be disposed, and

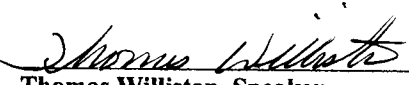
WHEREAS, the Choctaw Nation Fixed Assets Department desires to dispose of said excess equipment in the most cost effective manner possible, with the net proceeds from any sale being returned to the program, as stated on the attachment, when applicable.


THEREFORE BE IT ENACTED by the Tribal Council of the Choctaw Nation of Oklahoma that this Act be cited as approval for the Fixed Assets Department to dispose of excess equipment under the conditions described herein.

CERTIFICATION

I, the undersigned, as speaker of the Tribal Council of the Choctaw Nation of Oklahoma, do hereby certify that the Tribal Council is composed of twelve (12) seats. Eight (8) members must be present to constitute a quorum. I further certify that eleven (11) members answered roll call and that a quorum was present at the Regular Session of the Tribal Council at Tuskahoma, Oklahoma on 2/13/16. I further certify that the foregoing Council Bill CB- 51 -16 was adopted at such meeting by the affirmative vote of eleven (11) members, zero (0) negative votes, and zero (0) abstaining.

  
Anthony Dillard, Secretary  
Choctaw Nation Tribal Council

  
Thomas Williston, Speaker  
Choctaw Nation Tribal Council

  
Gary Battor, Chief  
Choctaw Nation of Oklahoma

Date 2-16-16

Asset # NIC = Non Cap N/A = Non Inventory	Description	VIN or Serial #	Purchase Date	Original Cost	NBV	Reason	Proposed Disposal Method	Department (Responsible ID)
29800	BEVERAGE AIR REACH IN FRIDGE		9/22/2008	BELOW \$5000	0.00	NO LONGER NEEDED	AUCTION/SCRAP	GENERAL FUND
18582	HOBART FREEZER		9/30/1998	BELOW \$5000	0.00	NO LONGER NEEDED	AUCTION/SCRAP	GENERAL FUND
4774	EQ APS ICE MACHINE BEVCO		12/17/2002	\$13,390.97	0.00	NO LONGER NEEDED	AUCTION/SCRAP	GENERAL FUND
103914	EQ TSE MICROS RES3000 SYSTEM		6/28/2007	\$41,100.00	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GENERAL FUND
104002	EQ TSE MICROS SYSTEM		6/30/2007	\$12,311.82	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
104003	EQ TSE PHONE LINE FOR MICROS		6/30/2007	\$14,609.88	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
108456	MICROS BACKOFFICE SYSTEM		11/26/2007	\$128,751.11	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
116212	NIC HP MICROS SERVER CPU		7/19/2005	BELOW \$5000	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
116334	MICROS SYSTEMS UPGRADE		2/6/2006	\$11,914.00	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
116592	EQ TSE POS MICROS RESTAURANT		2/18/2009	\$10,644.23	4,150.33	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
117844	MICROS RES3000 POS UPGR SYSTEM		7/6/2008	\$7,947.68	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
117968	EQ TSE HOSPITALITY MANAGEMENT		7/14/2009	\$9,050.00	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
118322	EQ TSE MICROS SYSTEM		3/7/2007	\$33,241.89	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
123087	MICROS SYSTEM/FLOOR SERVICE DNC		11/15/2010	\$29,131.42	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
123226	EQ TSE MICROS SYSTEM 2011		5/12/2011	\$42,973.17	21,860.07	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
129840	MICROS SYSTEM GALLEYS		4/3/2012	\$52,808.95	14,082.35	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
128932	MICROS SYSTEM		4/1/2012	\$7,868.14	1,917.14	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
127746	EQ TSE MICROS SYSTEM 2012		10/8/2012	\$11,910.10	0.00	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
131071	EQ TSE MICROS SYSTEM		2/6/2014	\$11,252.96	6,839.31	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
131183	EQ TSE MICROS 2014		12/11/2013	\$24,078.61	16,040.31	SYSTEM REPLACED WITH NEW EQUIPMENT	AUCTION/SCRAP	GAMING
118962	VEH APO 2009 DODG VAN WHITE	ZAGHR44E19R529832	4/16/2009	\$19,890.00	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/DONATION	LEASE CO
122642	VEH APO 2010 DODG VAN GOLD	ZDARNAD3EA425888	11/4/2010	\$21,650.00	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/DONATION	LEASE CO
100137	VEH APO 2007 CHEV TRUCK WHITE	1GDUG316481203429	11/7/2006	\$15,790.00	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/DONATION	JONES ACADEMY
108219	VEH APO 2008 GMC VAN WHITE	1GCEC14VX7197984	1/9/2008	\$59,810.00	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/DONATION	GENERAL FUND
126197	VEH APO 2012 GMC SUV WHITE	ZGKALMEK1C6296461	6/27/2012	\$22,818.00	6,465.10	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/DONATION	LEASE CO
108137	VEH APO 2008 FORD CAR WHITE	ZFAFP7V48X141195	9/17/2007	\$25,326.00	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/DONATION	SECURITY
121733	VEH APO 2010 FORD TRUCK WHITE	1FTEW1C88A4A11928	8/23/2010	\$17,860.91	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/DONATION	TEXOMA PRINT
108839	VEH APO 2007 CHEV VAN BLUE	1GNDV33197D101508	2/20/2008	\$23,899.00	0.00	REPAIR COSTS EXCEED FAV	AUCTION/DONATION	GAMING
10546	VEH APO 2003 CHEV TRUCK PEWTER	1GCGS19H939141645	7/15/2003	\$12,650.00	0.00	REPAIR COSTS EXCEED FAV	AUCTION/DONATION	GAMING
100046	VEH APO 2006 FORD TRUCK WHITE	1FTSX2P86ED060534	8/14/2006	\$30,760.00	0.00	REPAIR COSTS EXCEED FAV	AUCTION/DONATION	GAMING
117155	VEH APO 2009 DODG CAR WHITE	1B3HB48AX9D198630	6/8/2009	\$15,296.00	0.00	REPAIR COSTS EXCEED FAV	AUCTION/DONATION	GAMING
120748	VEH APO SHUTTLE & GOLF CAR		2/16/2010	\$7,402.00	3,022.72	REPAIR COSTS EXCEED FAV	AUCTION/DONATION	GAMING

\$ 734,006.84 \$ 74,477.53

\*NBV AS OF 01/25/2016