

**TO APPROVE TO DISPOSE 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 \$231,523.00 and a NBV of \$12,842.13 including all listed inventory items, as attached.

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

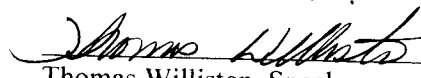
**WHEREAS**, the Choctaw Nation Fixed Assets Department desires to dispose of said excess equipment in the most cost effective manner possible, with the net proceeds from any sale being returned to the program, as stated on the attachment, when applicable.

**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 ( 11 ) members answered roll call and that a quorum was present at the Regular Session of the Tribal Council at Tuskahoma, Oklahoma on June, 11, 2016. I further certify that the foregoing Council Bill CB - 105 -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 Patton, Chief  
Choctaw Nation of Oklahoma

Date: 6-13-16

Asset # N/C = Non Cap N/A = Non Inventory	Vehicle Tag #	Description	VIN or Serial #	Purchase Date	Original Cost	NBV	Reason	Proposed Disposal Method	Department (Responsible ID)
2825	IT1523 01006	VEH HD 1997 FROG SEMI	1F1YSS6B0VL344962	4/12/003	\$25,000.00	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/TRADE/DONATE	RANCH
433		EQ PRINTER HP 500PS PRINTER	SG1511400F	11/13/2001	\$15,550.00	0.00	NO LONGER NEEDED	AUCTION/TRADE/DONATE	GENERAL FUND
120118		EQ COPIER TASCAL FA 400CJ	QH9702175	1/4/2009	\$7,328.10	0.00	REPAIR COSTS EXCEED FNV	AUCTION/TRADE/DONATE	GAMING
15732	438	VEH APO 2005 FORD BUS	1FDWE35P39H408348	10/27/2004	\$48,022.00	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/TRADE/DONATE	GAMING
100062	1058	VEH APO 2007 FORD CAR WHITE	2FABF71W67X10721	9/25/2006	\$26,780.25	0.00	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/TRADE/DONATE	COPS GRANT
123339	IT1925 00440	VEH APO 2011 CHEV VAN WHITE	1GB6G8G6X8161020	12/2/2011	\$62,810.00	7,327.83	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/TRADE/DONATE	GAMING
125854	IT1948 00973	VEH APO 2012 CHEV SUV WHITE	ZGJALMEX5C8204029	4/10/2012	\$15,190.00	2,784.67	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/TRADE/DONATE	GAMING
129941	IT2095 00974	VEH APO 2012 CHEV TRUCK	1GCRKSE7ZCZ277476	4/17/2012	\$14,888.00	2,729.63	EXCESSIVE MILEAGE/REPAIRS NEEDED	AUCTION/TRADE/DONATE	LEASE CO
113440		EQ CC W521B COIN WRAPPER	5152008	5/15/2008	\$6,400.00	0.00	REPAIR COSTS EXCEED FNV	AUCTION/TRADE/DONATE	LEASE CO
118887		EQ TISE SMART BOARD	398	10/19/2009	\$8,554.65	0.00	NO LONGER NEEDED	AUCTION/TRADE/DONATE	GAMING

\$ 231,523.00      \$ 12,842.13

\*NBV AS OF 05/23/2016