

TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS

IN THE TRIBAL COUNCIL OF THE CHOCTAW NATION

RONALD PERRY INTRODUCED THE FOLLOWING COUNCIL BILL

A COUNCIL BILL

TO APPROVE the disposal of furniture, fixtures, or equipment with an original cost of \$1,346,455.91 a net book value of \$70,394.90, and a fair-market value of \$56,755.65, including all listed inventory as attached in Exhibit A.

WHEREAS, in accordance with Article IX, Section 6 of the Constitution of the Choctaw Nation of Oklahoma: "The Choctaw Tribal Council shall make decisions pertaining to the acquisition, leasing, disposition and management of tribal property";

WHEREAS, the Choctaw Nation of Oklahoma (the "Nation") has surplus inventory items that need to be disposed of in accordance with FA-101 Policy;

WHEREAS, the Nation has capital assets that are broken, obsolete, have exceeded their useful life, or simply no longer have a use to the Nation;

WHEREAS, the Fixed Assets Department desires to dispose of said excess equipment in the most cost-effective manner possible;

WHEREAS, the net proceeds of the sale of the equipment shall be deposited into the General Fund or returned to the federal agency as required in the applicable terms of the federal award(s); and

WHEREAS, the Tribal Council has determined it is in the best interest of the Nation to approve of the disposal of equipment listed in Exhibit A and approve the net proceeds of the sale of the equipment be returned to the program or returned to the federal agency as required in the applicable federal award document.

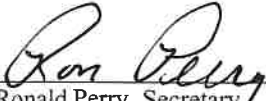
THEREFORE BE IT ENACTED by the Tribal Council of the Choctaw Nation of Oklahoma that this Bill be cited as approval for the Fixed Assets Department to dispose of all furniture, fixtures and/or equipment listed in Exhibit A, in the most cost-effective manner possible and in accordance with Choctaw Nation FA-101 Policy.

BE IT FURTHER ENACTED by the Tribal Council of the Choctaw Nation of Oklahoma that net proceeds of the sale of the equipment be returned to the program or returned to the federal agency as required in the applicable terms of the federal award(s).


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 twelve (12) members answered roll call and that a quorum was present at the Regular Session of the Tribal Council at Tuskahoma, Oklahoma on January 8, 2022. I further certify that the foregoing Council Bill CB- 88 -22 was adopted at such meeting by the affirmative vote of twelve (12) members, zero (0) negative votes, and zero (0) abstaining.


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Ronald Perry, Secretary
Choctaw Nation Tribal Council



Thomas Williston, Speaker
Choctaw Nation Tribal Council



Gary Batton, Chief
Choctaw Nation of Oklahoma

Date 1-12-22

Asset #	Vehicle Tag #	Description	VIN or Serial #	Inservice Date	Program Asset Listed Under	Original Cost	*NBV	FMV-Fair Market Value	Condition of Asset	Proposed Method of Disposal	Person Determining Method of Disposal and Condition
197	0	EQ SH MOVER GRASSHOPPER	517290	3/6/2000	JONES ACADEMY	\$ 8,781.30	-	4,065.00	WORKING	AUCTION	TOM HOPKINS
295	0	EQ SH MOVER GRASSHOPPER	491867	3/8/2001	JONES ACADEMY	\$ 9,262.20	-	5,653.33	WORKING	AUCTION	TOM HOPKINS
349	0	EQ SH MOVER GRASSHOPPER	5411891	10/21/2003	JONES ACADEMY	\$ 8,242.20	-	4,916.67	WORKING	AUCTION	TOM HOPKINS
105089	0	EQ SH MOVER GRASSHOPPER	5810794	8/17/2007	JONES ACADEMY	\$ 12,822.50	-	7,196.67	WORKING	AUCTION	TOM HOPKINS
108990	0	EQ TSE NETWORK SERVER	FQCC130F076	3/12/2008	CASINO	\$ 388,723.00	-	9,250.00	NON-WORKING	AUCTION	TOM HOPKINS
115082	0	EQ CC GRP CASH COUNTER	14115010000958	9/12/2008	FACILITIES MAINTENANCE	\$ 332,723.95	-	228.65	WORKING	SCRAP	MATTI TABR
117654	0	EQ CC CASH DISPENSER	1856	6/22/2009	FACILITIES MAINTENANCE	\$ 76,974.31	-	75.80	NON-WORKING	SCRAP	TOM HOPKINS
11913	0	EQ APPS OWEN CONVECTION	8827091A054T0827091A0554	9/16/2009	CASINO	\$ 7,344.04	-	7,508.00	WORKING	DONATION	TOM HOPKINS
119192	0	BUDGORN STORE TRAILER	6586899751921	9/30/2009	TRAVEL PLAZAS	\$ 64,300.00	\$ 11,788.46	5,125.00	NON-WORKING	DRM	CHUCK TILMAN
119486	0	EQ CC CASH DISPENSER	1925	2/11/2010	FACILITIES MAINTENANCE	\$ 21,836.00	-	75.90	NON-WORKING	SCRAP	TOM HOPKINS
120640	0	EQ SH LIFT VERTICAL	70596	3/21/2010	FACILITIES MAINTENANCE	\$ 7,500.00	-	3,151.67	NON-WORKING	AUCTION	TOM HOPKINS
120917	0	EQ CC CASH COUNTER	14211028410159	5/4/2010	FACILITIES MAINTENANCE	\$ 55,008.47	-	53.72	WORKING	SCRAP	MATTI TABR
125934	0	EQ CC CASH COUNTER	11580	10/28/2011	CASINO	\$ 30,500.00	-	18.55	WORKING	AUCTION	TOM HOPKINS
125994	0	EQ CC CASH COUNTER	11087	10/28/2011	CASINO	\$ 30,500.00	-	18.55	WORKING	AUCTION	TOM HOPKINS
125637	0	EQ COPIER COLOR	1501595800	1/23/2012	FACILITIES MAINTENANCE	\$ 10,800.00	-	23.63	NON-WORKING	SCRAP	MATTI TABR
125991	0	EQ PC LAPTOP GROSS MATCH (software and hard drive removed)	C514151	5/12/2012	INDEPENDENT GAMING	\$ 11,788.89	-	0.39	NON-WORKING	AUCTION	TOM HOPKINS
130010	0	EQ APPS ESPRESSO MACHINE	0	12/12/2013	FACILITIES MAINTENANCE	\$ 9,942.00	\$ 1,988.40	0.65	NON-WORKING	SCRAP	TOM HOPKINS
130396	0	EQ PRINTER KONICA MINOLTA	A1UE01113163	9/17/2013	FACILITIES MAINTENANCE	\$ 6,400.07	-	11.24	NON-WORKING	AUCTION	MATTI TABR
130397	0	EQ PRINTER KONICA MINOLTA	A1UE011131313	9/17/2013	FACILITIES MAINTENANCE	\$ 6,400.06	-	-	NON-WORKING	AUCTION	MATTI TABR
130967	0	EQ CC CASH DISPENSER	2538	6/10/2015	FACILITIES MAINTENANCE	\$ 28,314.00	-	75.90	NON-WORKING	SCRAP	TOM HOPKINS
130968	0	EQ CC CASH DISPENSER	2584	6/10/2015	FACILITIES MAINTENANCE	\$ 28,314.00	-	75.90	NON-WORKING	SCRAP	TOM HOPKINS
130969	0	EQ CC CASH DISPENSER	506KX2962176	6/11/2015	CASINO	\$ 9,181.85	\$ 7,027.45	1,116.08	NON-WORKING	SCRAP	TOM HOPKINS
130970	0	EQ CC CASH DISPENSER	05139690066	8/18/2015	FACILITIES MAINTENANCE	\$ 30,429.00	\$ 2,898.00	83.73	NON-WORKING	AUCTION	TOM HOPKINS
130971	0	EQ CC CASH DISPENSER	0912M6900124	8/18/2015	FACILITIES MAINTENANCE	\$ 30,429.00	\$ 2,898.00	83.73	NON-WORKING	AUCTION	TOM HOPKINS
130972	0	EQ CC CASH DISPENSER	0912M6900136	8/18/2015	FACILITIES MAINTENANCE	\$ 30,429.00	\$ 2,898.00	83.73	NON-WORKING	AUCTION	TOM HOPKINS
130973	0	EQ APPS FREEZER REACH IN	T8391.6514	6/11/2015	FACILITIES MAINTENANCE	\$ 8,113.07	\$ 2,839.56	32.73	NON-WORKING	SCRAP	Tom Hopkins
135233	0	EQ CC CASH DISPENSER	0113M6900161	6/30/2016	FACILITIES MAINTENANCE	\$ 30,924.00	\$ 6,656.61	83.73	NON-WORKING	AUCTION	TOM HOPKINS
141014	0	EQ CC CASH DISPENSER	0113M6900163	6/30/2016	FACILITIES MAINTENANCE	\$ 30,924.00	\$ 6,656.61	83.73	NON-WORKING	AUCTION	TOM HOPKINS
141035	0	EQ CC CASH DISPENSER	0113M6900164	6/30/2016	FACILITIES MAINTENANCE	\$ 30,924.00	\$ 6,656.61	83.73	NON-WORKING	AUCTION	TOM HOPKINS
141036	0	EQ CC CASH DISPENSER	2533	6/13/2016	FACILITIES MAINTENANCE	\$ 28,226.00	\$ 10,080.77	75.80	NON-WORKING	SCRAP	TOM HOPKINS
147799	0	EQ APPS OWEN PIZZA LET AIR	374800001118	3/25/2019	TRAVEL PLAZAS	\$ 10,869.00	\$ 7,865.50	7,500.00	NON-WORKING	AUCTION	TOM HOPKINS
150560	0					\$ 1,346,455.91	\$ 70,394.90	\$ 56,755.65	WORKING	AUCTION	TOM HOPKINS

*As of 11/30/21

TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS

Purpose/Need of Council Bill: The Choctaw Nation has capital assets that are broken, obsolete, have exceeded their useful life or simply no longer have a use to the Nation. This bill asks for approval to dispose of furniture, fixtures or equipment with an original cost of \$1,346,455.91, and a net book value of \$70,394.90, including all listed inventory.

Title of Council Bill: TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS

Agency: Choctaw Nation Finance

Budget: N/A

Match Required: N/A

Request by/Project Director: Tracy Sikes, Director of Fixed Assets & Policy; Kelly McKaughan, SEO