

**TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS- VEHICLES**

**IN THE TRIBAL COUNCIL OF THE CHOCTAW NATION**

**RONALD PERRY INTRODUCED THE FOLLOWING COUNCIL BILL**

**A COUNCIL BILL**

**TO APPROVE** the disposal of vehicles with a current cost of \$163,343.24, a net book value of \$0.00, and a fair-market value of \$44,421.00 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 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 vehicles 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 are simply no longer useful to the Nation;

**WHEREAS**, the Fixed Assets Department desires to dispose of said surplus vehicles in the most cost-effective manner possible;

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

**WHEREAS**, this bill furthers the Nation’s strategic goal of strengthening financial growth and economic stability by safeguarding of assets through providing operational efficiencies. Assets that are disposed of with this bill will reduce repair and maintenance costs while also providing funds back to the internal services leasing and/or general fund; and

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

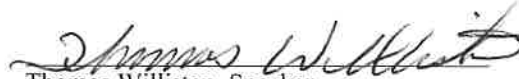
**THEREFORE BE IT ENACTED** by the Tribal Council of the Choctaw Nation of Oklahoma that this Bill be cited as approval for the Fixed Assets Department to dispose of all furniture, fixtures, vehicles and/or equipment listed in Exhibit A, in the most cost-effective manner possible and in accordance with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

**BE IT FURTHER ENACTED** by the Tribal Council of the Choctaw Nation of Oklahoma that this Bill be cited as approval for the net proceeds from the sale of the vehicles be returned to the program or federal agency as required in the applicable terms of the federal award(s).

TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS-VEHICLES

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 13, 2024. I further certify that the foregoing Council Bill CB- 19 -24 was adopted at such meeting by the affirmative vote of twelve ( 12 ) members, zero ( 0 ) negative votes, and zero ( 0 ) abstaining.

  
Thomas Williston, Speaker  
Choctaw Nation Tribal Council

  
Ronald Perry, Secretary  
Choctaw Nation Tribal Council

  
Gary Batton, Chief  
Choctaw Nation of Oklahoma

Date 1-18-24

**TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS-VEHICLES**

**Purpose/Need of Council Bill:** The Choctaw Nation has capital assets such as furniture, fixtures, equipment, or vehicles 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, equipment or vehicles with a current cost of \$163,343.24, a net book value of \$0.00, and a fair-market value of \$44,421.00 including all listed inventory as attached in Exhibit A. This council bill furthers the Nation's strategic goal of strengthening financial growth and economic stability by safeguarding of assets through providing operational efficiencies. Assets that are disposed of with this bill will reduce repair and maintenance costs while also providing funds back to the internal services leasing and/or general fund.

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

**Agency:** Choctaw Nation Finance

**Budget:** N/A

**Match Required:** N/A

**Request by/Project Director:** Whitney Malott, Executive Director of Governmental Accounting; Martin Tucker, CFO

Pulled as of Current Assets Open		10/31/2023											
Asset Number	Description	Serial Number	Tag Number	Model Number	Manufacturer	Year of Acquisition	Employee Name	Employee Number					
127988	VEH AP 2013 DODGE VAN WHITE	2C4RDGBG5DR570344	00673	GRAND CARAVAN 2013	DODGE	2013							
132369	VEH AP 2014 CHEV SUV WHITE	2GN1LFE35E6292631	00903	EQUINOX 2014	CHEVROLET	2014	Paxton, Seth	550325					
136908	VEH AP 2016 FORD TRUCK WHITE	1FD0W5HT8GEA90727	62410	F550 2016	FORD MOTOR COMPANY	2015	Woods, Dillon	23826					
136909	VEH AP 2016 FORD TRUCK WHITE	1FD0W5HT7GEA81341	62411	F550 2016	FORD MOTOR COMPANY	2015	Thomas, Jerry	40551					

Asset type	Parent Asset Num	Parent Description	Category	CO#	Life Year Month			Date Placed In Service	Depreciation Start Date	Original Cost	Current Cost	Recoverable Cost	Net Book Value
Capitalized			2775-VEH-VEH AP	2775	004.00			4/1/2013	4/1/2013	\$ 19,500.00	\$ 19,500.00	\$ 19,500.00	\$ -
Capitalized			2775-VEH-VEH AP	2775	004.00			9/29/2014	9/29/2014	\$ 27,845.24	\$ 27,845.24	\$ 27,845.24	\$ -
Capitalized			2775-VEH-VEH AP	2775	004.00			11/5/2015	11/5/2015	\$ 57,999.00	\$ 57,999.00	\$ 57,999.00	\$ -
Capitalized			2775-VEH-VEH AP	2775	004.00			11/5/2015	11/5/2015	\$ 57,999.00	\$ 57,999.00	\$ 57,999.00	\$ -

Depreciation Reserve	Year To Date Depreciation	Depreciation Method	Depreciate?	Asset Account	Depreciation Reserve Account
\$ 19,500.00	\$ -	STL	Yes	2775-000000000000-1825100-000-0000-0000	2775-000000000000-1925100-000-0000-0000
\$ 27,845.24	\$ -	STL	Yes	2775-000000000000-1825100-000-0000-0000	2775-000000000000-1925100-000-0000-0000
\$ 57,999.00	\$ -	STL	Yes	2775-000000000000-1825100-000-0000-0000	2775-000000000000-1925100-000-0000-0000
\$ 57,999.00	\$ -	STL	Yes	2775-000000000000-1825100-000-0000-0000	2775-000000000000-1925100-000-0000-0000

**Asset Keys**

Depreciation Expense Account	Purchase Cost Center	Grant/Tribal Purchased	Responsible Cost Center	Responsible Division	Responsible Company	Anaplan#	Asset Condition	Future Use3	Future Use4
2775-27757750200-8925100-000-0000-0000-0000	9999999999999	TRIBAL	27757750200	PROP	2775	NONE	WORKING	NONE	NONE
2775-27757750100-8925100-000-0000-0000-0000	9999999999999	TRIBAL	27757750100	PROP	2775	NONE	WORKING	NONE	NONE
2775-27757750100-8925100-000-0000-0000-0000	9999999999999	TRIBAL	27757750100	PROP	2775	NONE	WORKING	NONE	NONE
2775-27757750100-8925100-000-0000-0000-0000	9999999999999	TRIBAL	27757750100	PROP	2775	NONE	WORKING	NONE	NONE

**Location Codes**

Future Uses	City	Building Address	Building Address Description	State/Country	State/Country Description	District	Building Name	Building Name Description	Floor/Room#
NONE	DURANT	DHQ	1802 CHUKKA HINA	BRY	OK/BRYAN	09	HQT	HEADQUARTERS	NON
NONE	DURANT	DHQ	1802 CHUKKA HINA	BRY	OK/BRYAN	09	HQT	HEADQUARTERS	NON
NONE	HUGO	OEH	208 CHOCTAW INDUSTRIAL DR	CHO	OK/CHOCTAW	08	OEH	OFFICE OF ENVIRONMENTAL HEALTH	NON
NONE	HUGO	OEH	208 CHOCTAW INDUSTRIAL DR	CHO	OK/CHOCTAW	08	OEH	OFFICE OF ENVIRONMENTAL HEALTH	NON



Floor/Room# Description	Department	Department Description	Owned or Leased	New or Used	Total Unit	In Physical Inventory	In Use	Property Type	Inventory Taken Date	Retirement Reason	Disposal Date
NONE	IS	INTERNAL SERVICES	Owned	New	1	Yes	Yes	Personal	6/28/2022		
NONE	IS	INTERNAL SERVICES	Owned	New	1	Yes	Yes	Personal	6/28/2022		
NONE	IS	INTERNAL SERVICES	Owned	New	1	Yes	Yes	Personal	10/24/2022		
NONE	IS	INTERNAL SERVICES	Owned	New	1	Yes	Yes	Personal	10/24/2022		