TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS - EQUIPMENT

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 a current cost of \$220,424.37, a net book value of \$21,021.94, and a fair-market value of \$49,269.09, 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 (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 are no longer useful;

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

WHEREAS, any items from the property that can be repurposed by the Nation will be, and the net proceeds of the sale of the assets 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 the assets 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 this Bill be cited as approval for the net proceeds from the sale of the assets be returned to the program or returned to the federal agency as required in the applicable terms of the federal award(s).

TO APPROVE THE DISPOSAL OF SURPLUS CAPITAL ASSETS

CERTIFICATION

I, the undersigned, as speaker of the Iribal 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 thattwelve(12) members answered roll call and that a quorum was present at the Regular Session
of the Tribal Council at Tuskahoma, Oklahoma on April 13, 2024. I further certify that the foregoing Council Bill CB-
5524 was adopted at such meeting by the affirmative vote oftwelve(12) members,zero
(0) negative votes, and <u>zero</u> (0) abstaining.

Thomas Williston, Speaker Choctaw Nation Tribal Council

Ronald Perry, Secretary

Choctaw Nation Tribal Council

Date 4-17- 74

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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 a current cost of \$220,424.37, a net book value of \$21,021.94, and a fair-market value of \$49,269.09, 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

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

MMC = NNOT NOT CORD NOT COR					*As of 1/31/24								
Welsiel Tag# Description VIN of Social # InService Program Asset Listed Under Current Cost YRIV Fair FRAV Fair Proposed Method of Disposal Method of Disposal Method of Disposal Method of Current Cost YRIV Fair PROPOSED MATCH NOTION Proposed Method of Disposal Method of Disposal Method of Current Cost YRIV Fair PRAVE Fair Proposed Method of Disposal Method of Current Cost YRIV Fair Proposed Method of Disposal Method of Current Cost YRIV Fair Proposed Method of Condition AUCTION A		0.000		\$49,269.09	21,021.94	0,424.37	\$ 220						
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Vehicle Tag# Description VIN of Scription InServices Program Asset Listed Under Current Cost YIBV REAF Refres Condition of Asset Proposed Method of Disposal 1 FM6107 EQ APES SERVER KQAFCBEC 9/28/2009 ELAVICONIMENTAL PROTECTION SERVICES \$ 6,372.54 \$ \$343.33 UNKNOWN AUCTION FM10387 EQ APES SERVER CONVECTION \$ 41002165 8/19/2009 ELANIV CHILDHOOD \$ 6,770.77 \$ \$542.00 NOW WORKING AUCTION FM10387 EQ APES SERVER CONVECTION \$ 41002165 8/19/2009 FAMINTENANCE \$ 5,770.77 \$ \$ 5242.00 NOW WORKING AUCTION FM10387 EQ APES TRUE ESSPRESSO MACHINE A093004 9/16/2009 FAMINTENANCE \$ 5,900.00 \$ \$ 529.00 NOW WORKING AUCTION 0 EQ APES TRUE ESSPRESSO MACHINE AUGTION PERALTH ADMINI SERVICES \$ 5,900.00 \$ \$ 329.79 UNKNOWN AUCTION 0 EQ EVERN CORPER TRABLE SERICH 0 11/28/2015 EARIV CHILDHOOD \$ 5,125.00	KIMBERLY	AUCTION	UKNOWN	\$1,366,67	\$ 2,877.71	5,481.40	\$	BROKEN BOW CLINIC	5/28/2019	2063205	EQ MED LAB REFRIGERATOR	0	160191
Vehicle Tag# Description VIN or Serial # InServices Program Asset Listed Under Current Cost FRW Fair (Author) FRW Fair (Author) FRW Fair (Author) FRW Fair (Author) Proposed Method of Disposal F PM51077 EQ APES REFIREERATOR (VICTORY GO7438955 2/1/2009 EVAIRONINEINTAL PROTECTION SERVICES \$ 6,322,64 \$ \$ 5343,33 UNKNOWN AUCTION F PM510877 EQ APES REFIREERATOR (VICTORY GO7438955 2/1/2009 EARIY CHILDHOOD \$ 5,314,65 \$ \$ 5343,33 UNKNOWN AUCTION F PM10387 EQ APES REFIREERATOR (VICTORY A093004 9/16/2009 CASINO \$ 5,314,65 \$ \$ 52,20 NON WORKING AUCTION PM10387 EQ APES REFIREERATOR A093004 9/12/2011 HEALTH ADMINI SERVICES \$ 5,314,65 \$ \$ 52,20 UNKNOWN AUCTION QUE GEN TRICASTER MOBILE STUDIO 0 11/28/2012 FACILITES MAINTENANCE \$ 9,530,91 \$ \$ \$393,79 UNKNOWN AUCTION QUE GEN CARPET EXTRACTOR 1,0086140000337 1/12/2015 FACILIT	KIMBERLY HASKINS	AUCTION	UNKNOWN	\$206.87	*	5,679.00	v-	HEALTH ADMIN SERVICES	6/7/2018	0	EQ TSE SWITCH CHASSIS	0	159065
Vehicle Tag# Description VIN or Sorial # InServices Program Asset Listed Under CLIVRAN CLESS EAST-26 EMV-Fair Long FMV-Fair Long FMV-Fair Long Proposed Method of Asset	KIMBERLY HASKINS	AUCTION	WORKING	\$3,149.67	\$ 1,296.81	5,558,00	ľ	MCALESTER CLINIC	6/30/2016	070025C0715044	EQ MED EXAM CHAIR	BE95508	141936
Vehicle Tag # Description VIN or Serial # InServices Program Asset Listed Under Current Cost **NBV FRW-Fair Repression Accordance Proposed Method of Disposal 0 EGA PES ERFRIGERATIOR VICTORY KORREGE 9/28/2009 ENVIRONIMENTAL PROTECTION SERVICES 5,332.64 \$ 5343.33 UNINNOWN AUCTION FMM10387 EGA PES OVEN CONVECTIONY G0749895 2/1/2009 EARLY CHILDHOOD \$ 6,670.77 \$ 5343.33 UNINNOWN AUCTION PM10387 EGA PES COVEN CONVECTION A091022.165 8/19/2009 EARLY CHILDHOOD \$ 6,693.00 \$ \$ 1,799.99 WORKING AUCTION 0 EQ GEN TRICASTER MOBILE STUDIO 0 7/19/2011 HEALTH ADMIN SERVICES \$ 5,931.65 WORKING AUCTION 0 EQ GEN TRICASTER MOBILE STUDIO 0 10/26/2011 ENVIRONMENTAL PROTECTION SERVICES \$ 19,590.91 \$ \$ 1,799.99 WORKING AUCTION 0 EQ GEN TRIBLE STANCE 10026140000334 11/12/2015 FACILITIES MAINTENANCE \$ 1,518.00 \$ 1,318.20	KIMBERLY HASKINS	AUCTION	WORKING	\$3,149.67	\$ 1,296,81	5,558.00		MCALESTER CLINIC	6/30/2016	070025C0715043	EQ MED EXAM CHAIR	BE72326	141935
Vehicle Tag# Description VIN or Senial # InServices Program Asset Listed Under Current Cost *NBV RAW-Fair RANGE And Value Proposed Method of Disposal Method of Method of Method of Method of Disposal Method of Disposal Method of Metho	KIMBERLY	AUCTION	WORKING	\$3,995.00	\$ 3,250.47	13,450.00		CASINO	7/29/2016	10086150000118	EQ GEN CARPET SHAMPOOER	0	141465
Vehicle Tag# Description VIN or Serial # Date Program Asset Listed Under Current Cost YNBV RMV-Fail Rarked Value FNW-Fail Proposed Method of July 1000 FRW-Fail Proposed Method of July 1000 Frail Services \$ 6,312.64 \$ 1.984 Sad 333 UNKNOWN AUCTION FW10387 EQ APES OVER CONVECTION \$41022165 8/19/2009 EARLY CHILDHOOD \$ 6,770.77 \$ 5.24.200 NON WORKING AUCTION FW10387 EQ APES OVER CONVECTION \$41022165 8/19/2009 FACILITIES MAINTENANCE \$ 5,312.65 \$ 5.242.00 NON WORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE A0931004 9/16/2009 FACILITIES MAINTENANCE \$ 5,312.65 \$ 5.242.00 NON WORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE MY16N22033 11/28/2012 HEALTH ADMIN SERVICES \$ 5,90.00 \$ - \$379.79 UNKNOWN AUCTION 0 EQ FURN COPPER TABLE 62 INCH	KIMBERLY HASKINS	AUCTION	WORKING	\$3,995.00	\$ 3,250,47	13,450.00		CASINO	7/29/2016	10086150000116	EQ GEN CARPET SHAMPOOER	0	141463
Vehicle Tag# Description VIN or Serial # InServices Program Asset Listed Under Current Cost VINBV FAWL-Fair Date Condition of Asset Proposed Method of Disposal 0 EQ APES SERVER KORFEGEC 9/28/2009 ENVIRONMENTAL PROTECTION SERVICES \$ 6,322.64 \$ \$.843.23 UNKNOWN AUCTION FM6107 EQ APES OVEN CONVECTION \$.912/2009 ENVIRONMENTAL PROTECTION SERVICES \$.6,632.264 \$ \$.843.23 UNKNOWN AUCTION FM10387 EQ APES OVEN CONVECTION \$.910/2009 FACILITIES MAINTENANCE \$.5,214.55 \$ \$.842.00 NON WORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$.5,214.55 \$ \$.847.979 WORKING AUCTION 0 EQ GEN TRICASTER MOBILE STUDIO 0 1/12/2013 HEALTH ADMIN SERVICES \$.9,000.00 \$ \$.879,79 UNKNOWN AUCTION 0 EQ GEN UNROCHER REZER	KIMBERLY HASKINS	AUCTION	WORKING	\$5,049.67	\$ 4,237.36	3,112.50		LEASE COMPANY	12/1/2015	N81507008	EQ APFS FRYER	FM13444	140694
Vehicle Tag# Description VIN or Senial # InServices Program Asset Listed Under Current Cost VINEY RAW-Fair Market Value Condition of Asset Proposed Method of Disposal 0 EQ APES REFERICERATIOR VICTORY GG749895 2/12/2009 ENVIRONMENTAL PROTECTION SERVICES \$ 6,322.64 \$ \$ 543.33 UNKNOWN AUCTION FM6107 EQ APES REFERICERATIOR VICTORY GG749895 2/12/2009 ENVIRONMENTAL PROTECTION SERVICES \$ 6,322.64 \$ \$ 543.33 UNKNOWN AUCTION FM10387 EQ APES OVEN CONVECTION 541022165 8/19/2009 FACILITIES MAINTENANCE \$ 5,314.65 \$ \$ 52,300 NON WORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,669.00 \$ \$ 1,799.99 WORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE 0 1/19/2011 ENVIRONMENTAL PROTECTION SERVICES \$ 5,900.00 \$ \$ 1,799.99 WORKING AUCTION 0 EQ FUNCINCER HADESIGNUET MYSEN2933 1/12/2012 <td>KIMBERLY HASKINS</td> <td>AUCTION</td> <td>WORKING</td> <td>\$6,961.66</td> <td>\$ 2,259.95</td> <td>11,300,00</td> <td></td> <td>FACILITIES MAINTENANCE</td> <td>2/2/2016</td> <td>10020080001279</td> <td>EQ GEN BURNISHER FLOOR</td> <td>0</td> <td>139278</td>	KIMBERLY HASKINS	AUCTION	WORKING	\$6,961.66	\$ 2,259.95	11,300,00		FACILITIES MAINTENANCE	2/2/2016	10020080001279	EQ GEN BURNISHER FLOOR	0	139278
Vehicle Tag# Description VIN or Senal # InServices Program Asset Listed Under Current Cost VINE Market Value Condition of Asset Proposed Method of Disposal 0 EQ APES SERVER KQRFCBC 9/28/2009 ENVIRONMENTAL PROTECTION SERVICES \$ 6,322.64 \$ \$ 5432.33 UNKNOWN AUCTION FM0103F7 EQ APES SITURE ESPRESSO MACHINE G07/49895 2/1/2009 EARLY CHILDHOOD \$ 6,770.77 \$ \$ 5343.33 UNKNOWN AUCTION 1 EQ APES TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,314.65 \$ \$ 5,296.66 WOORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,314.65 \$ \$ 5,799.99 WOORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE MODERNING ENVICES \$ 10,000.00 \$ \$ 5,900.00 \$ \$ 1,799.99 WOORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE MY16/2003 10/20/2011 ENVIRONMENTAL PROTECTION SERVICES <t< td=""><td>KIMBERLY F</td><td>AUCTION</td><td>WORKING</td><td>\$2,828,33</td><td>\$ 1,118.28</td><td>12,200,00</td><td></td><td>CASINO</td><td>1/12/2015</td><td>10086140000337</td><td>EQ GEN CARPET EXTRACTOR</td><td>0</td><td>133118</td></t<>	KIMBERLY F	AUCTION	WORKING	\$2,828,33	\$ 1,118.28	12,200,00		CASINO	1/12/2015	10086140000337	EQ GEN CARPET EXTRACTOR	0	133118
Vehlola Tag# Description VIN or Serial # InServices Proposed Method of Date Current Cost VNBV MRV-Fair Market Value FMV-Fair Condition of Asset Proposed Method of Disposal 0 EQ AFFS REFRIGERATOR VICTORY FM0107 KQRFCBC 9/28/2009 EARLY CHILDHOOD \$ 6,322.64 \$ - \$343.33 UNKNOWN AUCTION FM10387 EQ AFFS REFRIGERATOR VICTORY FM0107 \$ 19/2/2009 EARLY CHILDHOOD \$ 6,770.77 \$ - \$543.33 UNKNOWN AUCTION 0 EQ AFFS TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,314.55 \$ - \$2,29.66.68 WORKING AUCTION 0 EQ AFFS TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 6,669.00 \$ - \$2,799.99 WORKING AUCTION 0 EQ GEN TRICASTER MOBILE STUDIO 0 7/19/2011 HEALTH ADMIN SERVICES \$ 5,000.00 \$ - \$379,79 UNKNOWN AUCTION 0 EQ FINITER HP DESIGNUET M716/20033 10/20/2014 ENVIRONMENTAL PROTECTION SERVICES \$ 1,316,1	KIMBERLY	AUCTION	WORKING	\$2,828.33	\$ 1,118,28	12,200.00		CASINO	1/12/2015	10086140000336	EQ GEN CARPET EXTRACTOR	0	133117
Vehicle Tag# Description VIN or Serial # InServices Proposed Method of Date Current Cost VNBV MRV-Fair Market Value FMV-Fair Condition of Asset Proposed Method of Disposal 0 EQ AFES REFRIGERATOR VICTORY KORREGEC 9/28/2009 ENVIRONMENTAL PROTECTION SERVICES \$ 6,322.64 \$ - \$343.33 UNKNOWN AUCTION FM10387 EQ APFS OVEN CONVECTION \$41022165 8/19/2009 FACILITIES MAINTENANCE \$ 5,370.77 \$ - \$543.09 NON WORKING AUCTION 0 EQ APFS TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,314.65 \$ 5,799.79 WORKING AUCTION 0 EQ APFS TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,669.00 \$ 5,799.79 WORKING AUCTION 0 EQ APFS TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,669.00 \$ 5,799.79 WORKING AUCTION 0 EQ GEN TRICASTER MOBILE \$10100 0 7/19/2011 ENVIRONMENTAL PROTECTION SERVICES \$ 5,000.00 \$	KIMBERLY	AUCTION	WORKING	\$2,323,33	\$ 315,80	5,412.50		EARLY CHILDHOOD	9/3/2014	D62682F	EQ APFS FREEZER REACH IN	0	132595
Vehicle Tag# Description VIN or Serial # InServices Program Asset Listed Under Current Cost *NBV RMV-Fair Condition of Asset Proposed Method of Disposal 0 EQ APES REFRIGERATOR VICTORY G0749895 2/28/2003 ENVIRONMENTAL PROTECTION SERVICES \$ 6,322.64 \$ \$343.33 UNKNOWN AUCTION FM10387 EQ APES OVEN CORVECTION \$41022165 8/19/2009 FACILITIES MAINITENANCE \$ 5,314.65 \$ \$542.00 NON WORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINITENANCE \$ 5,314.65 \$ \$2,799.79 WORKING AUCTION 0 EQ APES TRUE ESPRESSO MACHINE A091004 9/16/2009 CASINO \$ 6,689.00 \$ \$1,799.99 WORKING AUCTION 0 EQ GEN TRICASTER MOBILE STUDIO 0 7/19/2011 HEALTH ADMIN SERVICES \$ 10,930.91 \$867.00 UNKNOWN AUCTION 0 EQ PRINTER HP DESIGNUET MY16029033 10/20/2011 EUVIRONMENTAL PROTECTION SERVICES \$ 19,530.91	KIMBERLY	AUCTION	UNKNOWN	\$1,316,12	\$	6,615.00	М	FACILITIES MAINTENANCE	11/28/2012	0	EQ FURN COPPER TABLE 62 INCH	0	127397
Vehicle Tag# Description VIN or Serial # InServices Program Asset Listed Under Current Cost NBV Market Value Condition of Asset Proposed Method of Disposal 0 EQ APES REFRIGERATOR VICTORY G0749895 2/1/2009 ENVIRONMENTAL PROTECTION SERVICES \$ 6,322.64 \$ - \$343.33 UNKNOWN AUCTION FM10387 EQ APES OVEN CONVECTION \$41022165 8/19/2009 FACILITIES MAINTENANCE \$ 5,314.65 \$ - \$2,266.66 WORKING AUCTION 0 EQ APES TRUE ESSPRESSO MACHINE A091004 9/16/2009 FACILITIES MAINTENANCE \$ 5,314.65 \$ - \$2,799.99 WORKING AUCTION 0 EQ GEN TRICASTER MOBILE STUDIO 0 7/19/2011 HEALTH ADMIN SERVICES \$ 5,000.00 \$ - \$393,79 UNKNOWN AUCTION	KIMBERLY	AUCTION	UNKNOWN	\$867.00	\$	19,530,91	s	ENVIRONMENTAL PROTECTION SERVICE	10/20/2011	MY16N29033	EQ PRINTER HP DESIGNJET	0	125277
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Vehicle Tag # Description VIN or Serial # InServices Program Asset Listed Under Current Cost VIBV RAW-Fair Market Value Proposed Method of Disposal Method of Method of Disposal Method of Disposal Method of Disposal Method of Method of Method of Method of Method of Disposal Method of Method of Method of Disposal Method of Metho	KIMBERLY	AUCTION	WORKING	\$1,799.99		6,669.00		CASINO	9/16/2009	A091004	EQ APFS TRUE ESPRESSO MACHINE	0	120146
Vehicle Tag# Description VIN or Serial# InService Program Asset Listed Under Current Cost 'NBV FMV-Fair Proposed Method of Disposal 0 EQ APPS REFRIGERATOR VICTORY KORFCBC 9/28/2009 ENVIRONIMENTAL PROTECTION SERVICES \$ 6,322.64 \$ - \$343,33 UNKNOWN AUCTION FM6107 EQ APPS REFRIGERATOR VICTORY G0749895 2/1/2009 EARLY CHILDHOOD \$ 6,770.77 \$ - \$542.00 NON WORKING AUCTION	KIMBERLY	AUCTION	WORKING	\$2,966.66	-51	5,314.65		FACILITIES MAINTENANCE	8/19/2009	541022165	EQ APFS OVEN CONVECTION	FM10387	118955
Vehicle Tag# Description VIN or Serial# InService Date Program Asset Listed Under Current Cost NBV Market Value Condition of Asset Disposal UNKNOWN AUCTION **Condition** **Condition**	KIMBERLY	AUCTION	NON WORKING	\$542.00	\$	6,770.77	S	EARLY CHILDHOOD	2/1/2009	G0749895	EQ APFS REFRIGERATOR VICTORY	FM6107	118742
Vehicle Tag # Description VIN or Sertal # Date Program Asset Listed Under Current Cost *NBV Market Value Condition of Asset Disposal	KIMBERLY	AUCTION	UNKNOWN	\$343.33	\$	6,322.64	s.	ENVIRONMENTAL PROTECTION SERVICE	9/28/2009	KORFCBC	EQ TSE SERVER	0	118491
InService FMV-Fair Proposed Method of	and Con	Disposal	Condition of Asset	Market Value	NBV.	rent Cost	Curr	Program Asset Listed Under	Date	VIN or Serial #	Description	Vehicle Tag#	Inventory
	Person Def	Proposed Method of		FMV-Fair					ÎnService				N/C = Non Cap N/A = Non