

68-25-26

Resolution Number

DECLARATION OF SURPLUS

WHEREAS, in compliance with 19 O.S. §§ 339, & 421 thru 421.2, the Board of County Commissioners of Texas County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County commissioners of Texas County, Oklahoma, has under its management and control the following described assets of the Sheriff's office or department:

Description	Inventory ID # Original Cost	Serial number Date Acquired
2019 Black Dodge Charger	1225331.00	2C3CDXAGXKH645134
	\$ 24,613.50	08/28/2019
2024 Black Dodge Durango	1226302.07	1C4RDJFG6RC182854
	\$ 42,727.00	06/27/2024
2020 White Dodge Charger	040302.00	2C3CDXAG1LH147941
	\$ 25,133.50	06/29/2020
2021 White Dodge Charger	1226302.01	2C3CDXAT2MH529717
	\$ 28,992.66	05/11/2021

Signature of officer requesting declaration of surplus:

Wendy Johnson

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, any proceeds collected from the sale of said property be deposited into the Sheriff Fund.

Passed and approved in open meeting this 26th day of January, 2026

ATTEST:

Wendy Johnson
County Clerk

Texas

County, Oklahoma

By: _____

Deputy

Chairman Dave O'DonnellMember Debra JohnsonMember Al W. Shedd

TEXAS COUNTY SHERIFFS
1102 South Ellison Guymon OK
(580) 338-4000

EQUIPMENT INVENTORY

Inventory / Barcode Number

1225331.00

Issued Date

10/27/2024

Issued To TCSD

Brand Name DODGE

Issued By TCSD

Serial No 2C3CDXAGXKH645134

Item Description 2019 BLACK CHARGER (LP#: CO30323)

Purchase Date 08/28/2019

Purchase Number 201167

Original Cost \$24,613.50

Grant Number

Warranty

ITEM RETURNED DATE	ITEM RECEIVED BY

ITEM DISPOSAL	
<p>Disposal Date 08/14/2025 00:00</p> <p>Disposal By</p>	<p>Disposal Method Junk</p> <p>Resolution No.</p>

NOTE / COMMENT
<p>ACCOUNT: 1225-2-0400-4200</p> <p>08/14/2025 TOTALED BY ACCO INSURANCE</p>

Issued To (Signature) _____

Date _____

Issued By (Signature) _____

Date _____

TEXAS COUNTY SHERIFFS
1102 South Ellison Guymon OK
(580) 338-4000

EQUIPMENT INVENTORY

Inventory / Barcode Number

1226302.07

Issued Date

09/06/2024

Issued To TCSD

Brand Name DODGE

Issued By

Serial No 1C4RDJFG6RC182854

Item Description 2024 BLACK DODGE DURANGO

Purchase Date 06/27/2024

Purchase Number 245211

Original Cost \$42,727.00

Grant Number

Warranty

ITEM RETURNED DATE

ITEM RECEVED BY

ITEM DISPOSAL

Disposal Date 10/31/2024 00:00

Disposal Method Junk

Disposal By

Resolution No.

NOTE / COMMENT

ACCOUNT #: 1226-2-0400-2999

10/31/2024 TOTALED BY ACCO INSURANCE

Issued To (Signature) _____

Date _____

Issued By (Signature) _____

Date _____

TEXAS COUNTY SHERIFFS
1102 South Ellison Guymon OK
(580) 338-4000

EQUIPMENT INVENTORY

Inventory / Barcode Number

040302.00

Issued Date

10/01/2025

Issued To TCSD

Brand Name DODGE

Issued By TCSD

Serial No 2C3CDXAG1LH147941

Item Description 2020 WHITE CHARGER (LP#: CO28980)

Purchase Date 06/29/2020

Purchase Number 205229, 205230

Original Cost \$25,133.50

Grant Number

Warranty

ITEM RETURNED DATE	ITEM RECEIVED BY

ITEM DISPOSAL

Disposal Date

Disposal Method

Disposal By

Resolution No.

NOTE / COMMENT

ACCOUNT: 0001-2-0400-4110, ACCOUNT: 0001-2-0400-2005

Issued To (Signature) _____

Date _____

Issued By (Signature) _____

Date _____

TEXAS COUNTY SHERIFFS 1102 South Ellison Guymon OK (580) 338-4000	EQUIPMENT INVENTORY	Inventory / Barcode Number
		1226302.01
		Issued Date 10/21/2025

Issued To TCSD **Brand Name** DODGE
Issued By TCSD **Serial No** 2C3CDXAT2MH529717
Item Description 2021 WHITE CHARGER PPV (LP#: CO31965)

Purchase Date 05/11/2021 **Purchase Number** 214460, 214461
Original Cost \$28,992.66 **Grant Number**
Warranty

ITEM RETURNED DATE	ITEM RECEVED BY

ITEM DISPOSAL	
Disposal Date	Disposal Method
Disposal By	Resolution No.

NOTE / COMMENT
ACCOUNT: 1226-2-0400-4110 (\$13,362.22)
ACCOUNT: 1226-2-0400-2999 (\$15,630.44)
STATE CONTRACT: SW035

Issued To (Signature) _____ **Date** _____

Issued By (Signature) _____ **Date** _____