

RESOLUTION FOR DISPOSING OF EQUIPMENT

Resolution # 39-15-16

WHEREAS, in compliance with 19 Okl. St. Ann 339 and 19 Okl. St. Ann. 421, 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 items of equipment described as follows:

Description of Item	Inventory #	Serial Number	Date Aquired	Name Aquired From	Cost When Acquired	Price Received	Dept.
1997 Ford F150 4X4 Pickup	611301.27	1FTDF18WOVLB33197	3/1/1997	Hinchey Ford, Guymon Ok.	\$19,816.30	\$1,900.00	D1
1994 GMC 3/4 ton 4X4 Pickup	611301.28	1GTGK24NXRE553930	8/25/1997	Clark Auto Ranch, Guymon Ok.	\$13,800.00	\$625.00	D1
1994 Ford F150 4X4 Pickup	611301.30	1FTRF18LIXNA90928	1/18/1999	Hinchey Ford, Guymon Ok.	\$20,133.00	\$3,700.00	D1
1999 Ford F150 4X4 Pickup	611301.31	1FTRF18L3XNA90929	1/18/1966	Hinchey Ford, Guymon Ok.	\$20,133.00	\$2,600.00	D1
1999 Ford F150 4X4 Pickup	611301.33	1FTRF18L1XNA90931	2/1/1999	Hinchey Ford, Guymon Ok.	\$20,133.00	\$1,600.00	D1
1997 Chevy Pickup	611301.41	1GCGC29RSVE149933	7/28/2005	District #3	\$3,500.00	\$1,700.00	D1
Ford Fire Truck / Hardesty	640302.05	F66DVS21373	3/1/1974	The Boardman Company	\$18,141.00	\$900.00	D1
Brown Chair	210102.05		1/2/1962	Stanfield Printing	\$107.50	\$0.00	
Adler Typewriter	610201.01	3757115	1/9/1976	Stanfield Printing	\$595.00	\$0.00	
Gas Water Heater	680627.02	MD93-00076154-S06	6/81/93	Reliable Plumbing	\$560.00	\$0.00	
Desk w/ 4 Drawer File	200105.01		1/1/1981	Stanfield Printing	\$960.00	\$1.00	GG
Power Supply	200500.00	L11020VU07886	1/2/1998	CPS Business System Inc.	\$1,209.00	\$1.00	GG
Server Rack	200225.11	M037LK8C1M	1/19/2004	Hewlett Packard Co	\$7,046.00	\$1.00	GG

AND, upon proper and careful consideration, find that the above equipment is obsolete, and not economical to use in road repair, maintenance or construction, and that the use of said equipment would require an expense that would not be juustrified for future use.

HEREFORE, after due consideration, and deeming it to be for the best interest of Texas County, the Board of County Commissioners hereby orders the above described property was sold in auction and that the title to the same be transferred by the Chairman of the Board of County Commissioners upon receipt of the above amount by the County Treasurer.

Passed and approved in regular session this 19th day of October, 2015

ATTEST:

Wendy Johnson
County Clerk
By _____
Deputy



BY THE BOARD OF COUNTY COMMISSIONERS, TEXAS COUNTY, OKLAHOMA.

Richard By Chairman
Jack Strain Member
Ted Keeling Member

NOTE: 19 Okl. St. Ann 421, requires that the above resolution or record be made within 30 days after the disposition of the property and entered on the inventory record.

(additional pages may be used if needed)

Continued Disposing of Equipment

Description of Item	Inventory #	Serial Number	Date Aquired	Name Aquired From	Cost When Acquired	Price Received	Dept.
Lazer Printer	100219.01	USFB116371	5/1/95	CPS Business Systmens Inc.	\$2,495.00	\$5.00	GG
Time/Date Machine	100214.10	398588	8/1/93	Bender	\$885.90	\$1.00	GG
Time/Date Machine	100214.09	398550	8/1/93	Bender	\$599.60	\$1.00	GG
Rapid Print Book & Page Machine	100214.07	374057	9/1/91	Southern Office Supply	\$850.00	\$1.00	GG
Dictaphone	100211.01	3300957	12/1/91	Southern Office Supply	\$530.00	\$1.00	GG
HP Copier/Printer	782213.00	CNCBC02029	6/8/07	Stanfield Printing	\$9,995.00	\$5.00	CC
HP Computer/Monitor	780218.03	USW3470912	11/22/03	Hewlett Packard Co.	\$1,351.00	\$1.00	CC
HP Computer/Monitor	780218.04	USW340913	11/22/03	Hewlett Packard Co.	\$1,351.00	\$1.00	CC
HP Computer/Monitor	780218.05	USW3470914	11/22/03	Hewlett Packard Co.	\$1,351.00	\$1.00	CC
HP Computer/Monitor	780218.08	MXL02424GP	6/22/10	Hewlett Packard Co.	\$779.00	\$5.00	CC
HP Computer	780218.10	MXL02424GT	6/22/10	Hewlett Packard Co.	\$779.00	\$5.00	CC
HP Computer	780218.11	MXL02424GQ	6/22/10	Hewlett Packard Co.	\$779.00	\$5.00	CC
HP Computer	780218.13	MXL0250VZ8	6/29/10	Hewlett Packard Co.	\$779.00	\$5.00	CC
HP Computer	780218.14	MXL0250VZB	6/29/10	Hewlett Packard Co.	\$779.00	\$5.00	CC
HP Computer	780218.15	MXL0250VZD	6/29/10	Hewlett Packard Co.	\$779.00	\$5.00	CC
Computer/Monitor	60218.01	S2UA6261GZD	7/18/06	GDW Gov Inc.	\$1,272.94	\$1.75	TR
Computer/Monitor	60218.02	S2UA6261H3N	7/18/06	GDW Gov Inc.	\$1,441.91	\$1.75	TR
Computer/Monitor	60218.04	SCNN6170V33	7/18/06	GDW Gov Inc.	\$1,441.94	\$1.75	TR
Computer/Monitor	60218.05	S2UA6261GZ8	7/18/06	GDW Gov Inc.	\$1,272.94	\$1.75	TR
Computer/Monitor	60218.06	S2UA3030H3P	7/18/06	GDW Gov Inc.	\$1,272.94	\$1.75	TR
Computer/Monitor	60218.07	S2UA6261GYV	7/18/06	GDW Gov Inc.	\$1,272.94	\$1.75	TR
HP Laserjet Printer	60218.00	8120-8381	7/19/06	GDW Gov Inc.	\$1,687.00	\$1.75	TR
Color Printer Laserjet	60219.01	SJPLLB31333	8/19/06	GDW Gov Inc.	\$3,099.00	\$1.75	TR
Server	60225.01	N/A	1/1/06	GDW Gov Inc.	\$4,346.00	Junked	TR
IBM Typewriter	120201.05	N/A	12/1/82	N/A	\$828.00	\$1.75	TR
Monitor	200223.03	715UDOONOO719	1/5/98	CPS Business Systems	\$897.50	\$1.75	TR
Monitor	200223.04	715UDOONOO678	1/5/98	CPS Business Systems	\$897.50	\$1.75	TR
Monitor	200223.05	SO1CD6901813	1/5/98	CPS Business Systems	\$897.50	\$1.75	TR
Monitor	200223.06	SO1CD6900484	1/5/98	CPS Business Systems	\$897.50	\$1.75	TR
Monitor	200223.07	SO1CD6900806	1/5/98	CPS Business Systems	\$897.50	\$1.75	TR
Pentium Computer	200225.01	1920066	1/5/98	CPS Business Systems	\$897.50	\$1.75	TR
Pentium Computer	200225.04	1920064	1/5/98	CPS Business Systems	\$897.50	\$1.75	TR

Continued Disposing of Equipment

Description of Item	Inventory #	Serial Number	Date Aquired	Name Aquired From	Cost When Acquired	Price Received	Dept.
IBM Typewriter	600201.22	4734280	6/1/79	N/A	\$810.00	Junked	TR
Tax MGR Software	200225.09	N/A	1/5/98	CPS Business Systems	\$1,000.00	Junked	TR
Software	200225.08	N/A	1/5/98	CPS Business Systems	\$9,895.00	Junked	TR
Hub	200226.06	K17111082	1/5/98	CPS Business Systems	\$745.00	Junked	TR
IBM Monitor	200225.05	26-11270	1/8/97	CPS Business Systems	\$23,145.00	\$1.75	TR
Mailing Machine	60215.03	1285336	1/1/86	Trade Name IMS International	\$3,165.00	Junked	TR
Epson Printer w/Stand	740219.01	OV20024393	12/1/93	Trade Name IMS International	\$2,376.00	\$1.75	TR
Fire King File Cabinet	750104.01	K163476	6/1/91	N/A	\$937.50	\$1.75	TR
Computer Software	750180.01	N/A	4/1/93	Connie Hardesty	\$1,950.00	Junked	TR
Printer w/Stand	750181.01	189410123	3/1/91	N/A	\$2,335.00	\$1.75	TR
24 Pin Printer	750181.02	4160014292	8/1/92	N/A	\$616.00	\$1.75	TR
Canon Copier	750213.01	CXL71213	5/1/92	Stanfield Printing	\$1,495.00	Junked	TR
CPS Software	750218.00	N/A	11/1/93	CPS Business Systems	\$5,000.00	Junked	TR
Monitor	750218.01	D215HBV30650	9/1/92	Compag Computer Company	\$2,240.00	\$1.75	TR
Computer	750218.03	SMXL7130MXR	5/8/07	GDW Gov Inc.	\$662.16	\$1.75	TR
Monitor	750223.01	715UD00J00709	8/1/97	CPS Business Systems	\$897.50	\$1.75	TR
Monitor	750223.02	715UD00J00726	8/1/97	CPS Business Systems	\$897.50	\$1.75	TR
Software	750225.01	N/A	8/1/93	Eind Data Systems Inc.	\$1,450.00	Junked	TR
Computer Pentium	750225.02	1920065	8/1/97	CPS Business Systems	\$897.50	\$1.75	TR
Computer Pentium	750225.03	1920062	8/1/97	CPS Business Systems	\$897.50	\$1.75	TR
Royal Copystar	N/A	37002751	1/26/10	Southern Office Supply	\$6,940.00	Junked	TR
Used Copier	740219.02	AJK3-124959	4/29/10	From Clerk	\$2,400.00	Junked	TR
Printer w/Stand	640219.06	1988260075	7/30/86	N/A	\$2,370.00	\$1.75	TR
Vacuum w/kit	930615.02	101020B27N94972	8/1/96	Grimsley's Inc.	\$852.80	Junked	HD
Phone System	930220.05	N/A	4/1/93	Panhandle Telecomm Systems Inc.	\$8,340.63	\$6.00	HD
Hasler Mailing System	930216.00	N/A	8/18/08	Southern Office Supply	\$4,595.00	\$2.00	HD
HP Color Lasor Printer	720219.01	JPHAA07102	8/1/00	Mediasoft Inc.	\$2,577.15	\$1.00	HD
HP Color Lasor Printer	930219.05	JPHF180471	7/1/98	Monarch Systems Inc.	\$4,346.00	\$1.00	HD
2000 Chevy 3/4 ton	613301.31	1GCGK24U6YE347381	10/1/00	Riley Chevrolet Buick Inc.	\$23,500.00	\$3,300.00	D3
2004 Ford Pickup	613301.43	3FTN21L04MA13651	5/10/04	Hinchey Ford	\$22,866.00	\$3,600.00	D3
2005 Ford 4X4 Pickup	613301.45	1FTNF21535EC1977	5/10/05	Hinchey Ford	\$20,207.09	\$2,600.00	D3
1989 Ford Truck	913302.21	2FDLF47G7KCB26546	6/1/89	Hinchey Ford	\$15,290.00	\$1,050.00	D3

Continued Disposing of Equipment

