

FROM THE OFFICE OF
Steve Burrage
STATE AUDITOR AND INSPECTOR
RESOLUTION FOR DISPOSING OF INVENTORY

14-10-11

S.A. & I. 397 (2000)

Department Disposing of Inventory Emergency Management

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 one item of equipment described as follows:

#220213.01 CopyStar Copier

Serial Number: KU37052286H Date Acquired: 01-07-1996

Name and address of who acquired: Southern Office Supply 118 NW 6th Guymon, OK

Cost price when acquired: \$ 2,793.00 Contract price if acquired under lease –
rental agreement: \$ _____ Name and address of the person or firm to whom property
transferred n/a
Price received therefore: \$ n/a

AND, upon proper and careful consideration, find that the above equipment is obsolete, and not economical to use in road repair, maintenance or construction, and that the use of said equipment would require an expense that would not be justified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

THEREFORE, 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 junked (sold, junked, traded), 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 9th day of August, 2010.

BY THE BOARD OF COUNTY COMMISSIONERS
TEXAS COUNTY, OKLAHOMA.



ATTEST:

Marin Hollingshead
County Clerk

Ray Winter Chairman

Joe Hedling Member

Jack Strain Member

By _____
Deputy

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.

TRANSFER DOCUMENT

No.

19 O.S. 1982 § 1505.A(\$)

County, Oklahoma Date

05/29 1967

Issuing Dept./Project Election Board

Receiving Dept./Project Emergency Management

Credit Account No.

Charge Account No.

QUANTITY	UNIT	DESCRIPTION OF ITEMS	UNIT PRICE	TOTAL
1	ea.	CopyStar (300A13.1)	\$773.00	\$773.00

Issued By: Kimberly Powell

Deputy

Dept: Head

Received By: [Signature]

Approved

Dept: Head

Receiving Officer

Dept. Head

INSTRUCTIONS: To transfer materials, supplies, equipment, and machinery between officers, districts or projects.

Copy 1—White—Receiving Dept. Copy 2—Canary—Inventory Officer Copy 3—Pink—Issuing Dept./Must Notify County Clerk if Equip. or Mach.