

Mid-West Printing Co.
S.A.&T. 397 (1985)

RESOLUTION FOR DISPOSING OF EQUIPMENT

WHEREAS, in compliance with 19 O.S. 1984 Supp. §339 & 19 O.S. 1981§421, the Board of County Commissioners of Muskogee 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 Muskogee County, Oklahoma, has under its management and control one item of equipment described as follows:

2-LCD 24" monitor model# G246HL

Serial Number: MMLWAAA001724093418528 Date Acquired: 8-15-17
Name and address of whom acquired: PC Landing Zone Muskogee, OK

Cost price when acquired: \$ 1250.00 (250) Contract price if acquired under lease-rental agreement: \$ _____

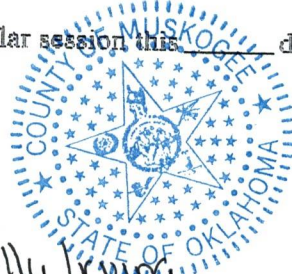
Name and address of the person or firm to whom property transferred junk

Price received therefor: \$ _____

AND, upon proper and careful consideration, find that the above equipment is obsolete, and not economical to use in road repair, maintenance or construction, and that the use of said equipment would require an expense that would not be justified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 Muskogee County, the Board of County Commissioners hereby orders the above described property junked (sold, traded, or junked) 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 _____ day of _____, 20 _____



ATTEST:

[Signature]
County Clerk

BY [Signature]
Deputy

BY THE BOARD OF COUNTY COMMISSIONERS,
Muskogee County Oklahoma.

Chairman

[Signature]
Member

[Signature]
Member

NOTE: 19 O.S. 1981 § 421, requires that the above resolution or record be made within 30 days after the disposition of

New

REQUISITION - PURCHASE ORDER - CLAIM

Requisition No. 000091

Blanket P.O.

MUSKOGEE County, Oklahoma

Purchase

Order No. 001020

Requisitioning Dept. District #1	Date Req. Rec. 08/15/2017	Date Assigned 08/15/2017
Project No.	Date Material Needed	

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of

\$ 650.00 Account T-3/D-1

Date 08/15/2017
Requisitioning County Official

Comments:

Issue To:

P.C. LANDING ZONE

803-A WEST SHAWNEE

MUSKOGEE, OKLAHOMA 74401

Ship & Invoice To:

Muskogee County District 1

3000 North Street

Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

DATE 08/15/2017 YEAR 20 17 - 20 18 T-3/D-1

APPROPRIATION ACCOUNT

I hereby approve the issuance and encumbrance of this purchase order.

Dianna Copeby
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 15 DAY OF August 2017

[Signature]
County Clerk/Deputy
of MUSKOGEE County.

19 O.S. Supp 1982 § 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit Price	Amt. To Be Encumbered	Adjustment		Approved Amount
					Amount	Total	
1.00	EA	:Computer	650.00	650.00			
1	ea	Dell Computer	400.00				400.00
2	ea	LCD Monitors	125.00				250.00
			Total	650.00			650.00

Inv No: 001

PAID

DIANNA COPE, COUNTY CLERK
P.O. BOX 1008
MUSKOGEE, OKLA. 74402

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above. (Signed by at least two (2) members.) District Attorney is approving Officer of expenditures for that office. Title 19 O.S. 1981, Section 326.

AUG 21 2017

Warrant #278

