



File Type

C202400060

FILED FOR RECORD  
BY: LISA PEMBERTON  
05-16-2024 09:28:37 AM

ORDER COUNTY

CANDA REESE  
BAXTER CO, AR CIRCUIT CLERK

**IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS**

**IN THE MATTER OF THE REMOVAL OF COUNTY PROPERTY FROM THE  
BAXTER COUNTY INVENTORY**

**COURT ORDER NO. 2024 - 35**

NOW, on this 16th day of May 2024, a day on which this Court deems to be in session, comes on for consideration the removal of the following county-owned property from the Baxter County Inventory:

**Road and Bridge Department**

<b><u>Asset #</u></b>	<b><u>Description</u></b>
#3384	2016 Rhino FL 14-M Cutter Flex Wing, Serial Number 11420

The reason for the removal of said property from the Baxter County Road and Bridge Department inventory is that the above-referenced equipment is no longer being utilized, and was sold "AS IS" at a public auction at Walker's Auction in Mountain Home, Arkansas, on May 11, 2024 for \$3,800.00.

IT IS THEREFORE the order of this Court that authorization be given to the IT Manager to remove the above-described property from the Baxter County Road and Bridge Department Inventory.

Kevin Litty

Baxter County Judge

May 15, 2024

Baxter County Judge's Office  
1 East 7<sup>th</sup> Street, Suite 303  
Mountain Home, Ar 72653

Re: Removal of Inventory

The Baxter County Road and Bridge Department requests the following equipment be removed from Inventory. The equipment is no longer useful to the Road and Bridge Department.

2016 Rhino FL 14-M Cutter Flex wing, Serial Number 11420, Baxter County Inventory Number 3384

The equipment was sold "As IS" at Walker's Farm Auction on Saturday, May 11, 2024, for \$3,800.00.

Thank you,



Larry Carter  
Superintendent  
Baxter County Road and Bridge

**Walker Auction**  
**1209 South Main Street**  
**Mountain Home, AR 72653**

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Seller Name: **Baxter County Road & Bridge**

Seller Address:

Seller City ST Zip: ,

Seller #: **80**

Item#	Buy #	Item Description	Commission		Net Price		
			Sell Price	Fee			
216	15	Rhino Hog	\$4,000.00	5 %	\$3,800.00		
Number of Item			<b>1</b>	Total	\$4,000.00	\$200.00	<b>\$3,800.00</b>

565126

0.\*  
4,000.00x  
5.%  
200.00\*  
200.00-  
3,800.00\*  
0.\*  
2.\*

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
NAME <i>Baxter County Rd + Bridge</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>216 Rhin. Hog</i>		<i>4000.00</i>
2			
3			
4			<i>200.00</i>
5			
6			<i>3000.00</i>
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

*paid*

RECEIVED BY

A-5805  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

565126

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME <i>Baxter County Rd. &amp; Bridge</i>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>216 RAIN HOG</i>		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY \_\_\_\_\_

A-5805  
T-46320/46350

**KEEP THIS SLIP FOR REFERENCE**

01-11

Buyer's Name \_\_\_\_\_

Or. Number \_\_\_\_\_

Item or Lot Number *Bush Hog* 15

*216* @ \$ \_\_\_\_\_ = \$ *4,000.*

REMARKS:

This receipt verifies payment and delivery of the above.  
Sold as is, where is. All sales final. Thank you.

● Reorder Form CT Missouri Auction School [www.auctionschool.com](http://www.auctionschool.com)

**WALKERS AUCTION SERVICE**  
**SPECIALIZING IN ALL TYPES OF SALES**

PH 425-3636 OR 425-7403

1209 S. MAIN ST.  
MOUNTAIN HOME, AR 72653

DATE

05-11-24

6577

01513/829

GHEG & ARMOR

PAY  
TO THE  
ORDER OF

Baxter Couch Road & Bridge

\$ 3800.00

DOLLARS



*Tom Walker*

1075721530829075381 000070420091

TREASURER  
Jeray Mize  
1 EAST 1<sup>ST</sup> STREET, SUITE 101  
MOUNTAIN HOME, AR 72653

### Treasurer's Receipt

BAXTER COUNTY

Receipt Number

Entry Date 05/16/2024



<b>Received</b> WALKERS AUCTION SERVICE			<b>Receipt Date:</b>	
<b>Source:</b> SALE OF EQUIPMENT RHINO HOG			05/16/2024	
			<b>Cashier:</b> Cyndi Mueller	
Payment Type	Amount	Account #	Description	Amount
CK 76577	3,800.00	01.2000.8711	SALE OF EQUIPMENT	3,800.00

Authorized Signatures: *C Mueller*

Total 3,800.00





Baxter County Inventory Form

UNIT  
1-3384

Prepared By: Jeff Schuddeger

Date Prepared: 9-06-16

Date Entered Into Computer: 9-06-16

FUND # \_\_\_\_\_ DEPT # 0007

Assigned Inventory ID 3384

Description Rhino FL 14-M Cutter Flex Wings  
Small 10000 Driveline

Location/Assigned To \_\_\_\_\_

Asset Information

Claim # \_\_\_\_\_ Invoice # \_\_\_\_\_

GL/Special Account Purchased From TEDDER Equipment

Purchase Date 8-29-16

Serial Number 11420

Purchased Item

Donated Item

Purchase Price 7500.00

Market Value \_\_\_\_\_

Trade-In Allowance \_\_\_\_\_

Shipping/Freight \_\_\_\_\_

Shipping/Freight \_\_\_\_\_

Installation Fees \_\_\_\_\_

Installation Fees \_\_\_\_\_

Calculated Value \_\_\_\_\_

Sales Tax 562.50

Calculated Value 8062.50

Trade-In On Above Item

Assigned Inventory ID \_\_\_\_\_

Serial # \_\_\_\_\_

Description \_\_\_\_\_

Item Transfer

Transfer To Department \_\_\_\_\_

Transfer To Approved By \_\_\_\_\_ Date \_\_\_\_\_

Transfer From Department \_\_\_\_\_ Date \_\_\_\_\_

Transfer From Approved By \_\_\_\_\_

Note: Any item transferred to storage may be sold or redistributed as needed.

Any item valued at \$1000.00 or more should be inventoried. This includes donated items and leased items with the option to purchase at the end of the lease.

If available attach copy of original invoice.

\_\_\_\_\_ CALLED  
 \_\_\_\_\_ MAILED  
 \_\_\_\_\_ FAXED  
 \_\_\_\_\_ OTHER:  
 \_\_\_\_\_


# Tedder Equipment, Inc.

2232 West Road  
 Mtn. Home, AR 72653  
 870-425-0066 Reg.  
 870-425-0076 Fax

INVOICE # \_\_\_\_\_  
 CODE ARK  
 CODE 31502  
 CODE W/A  
 CODE \_\_\_\_\_  
 DATE 8-29-16

CUSTOMER I.D. # \_\_\_\_\_ P.O. # \_\_\_\_\_ DATE \_\_\_\_\_  
 CUSTOMER NAME HARTZ CO. R. 10/14/16 CO./FARM NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ PHONE (\_\_\_\_) \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

- 25% Restocking Fee On Special Order Parts & Equipment.
- Service Charge Will Accrue On All Past Due Accounts.
- No Refund on Electrical Parts.

SOLD BY	CHECK	CASH	CHARGE	R.O.A.	CREDIT	C.O.D.	MDSE. RET.	PAID OUT
<u>BT</u>			<u>X</u>					
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
<u>1</u>	<u>PRIMO FL HAY CUTTER</u>							
	<u>FLEX LINKS</u>							
	<u>SINGLE DISC DRIVE LINE</u>							<u>7500.00</u>
	<u>LAMINATED TIRES</u>							
	<u>S/J#11420</u>							
								
						<u>TAX</u>		<u>502.50</u>
								<u>1062.50</u>

ALL claims and returned goods MUST be accompanied by this bill.

I, \_\_\_\_\_, am engaged in the business of farming and the farm machinery and equipment I have purchased will be used exclusively and directly in the agricultural production of food or fiber as a business. I am aware that any false representation made by me in an attempt to purchase farm machinery and equipment free from Arkansas Sales Tax is a misdemeanor.

- New equipment warranty is on premises.  
 As is, no warranty.

I, \_\_\_\_\_, release Tedder Equipment of all liabilities due to no ROPS on tractor. Sold as is!

Received by [Signature]

