

E



Hidalgo County Health and Human Services Department

1304 S. 25th Street • Edinburg, Texas 78539

Tel: (956) 318-2011 • Fax: (956) 318-2019

318-2018 (Billing)

Iván Meléndez, M.D., M.B.A.
Health Authority / Chief Physician

Eduardo Olivarez
Chief Administrative Officer

MEMORANDUM

TO: Martha L. Salazar, Purchasing Agent

FROM: Dairen Sarmiento, Human Services Director

DATE: Monday, December 03, 2007

RE: Fixed Asset Inventory

Please accept this as my request to remove the following items from the fixed asset inventory list for the Human Services Division (240-001):

<u>Tag No</u>	<u>Description</u>	<u>Received</u>
024882	CS 2054 SYSTEM COPYSTAR	2-25-92 ✓
034049	MULTI ALPHA II CODING SYS	11-8-99
034154	5 SLOT CARRIER	12-13-99
034258	ATX MID TOWER CS	1-03-00 ✓
034259	ATX MID TOWER CS	1-03-00 ✓
034610	SUPER MINI ATX TOWER	4-28-00 ✓

Your staff has conducted an inventory of our fixed assets and could not locate these items. It is my assumption that these items have been lost or surplus throughout the years. Please place this item on the next available Commissioners Court agenda.

Should you have any questions please call me at 318-2011. Thank you.

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: OMAR SALINAS

Requested By:

Date: 10/23/2012

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
24882	1 CS 2054 SYSTEM COPYSTAR	3,465.00	02/25/92	1992	10/23/2012	7	20	\$346.50	\$3,118.50	\$445.50	\$8,910.00	\$0.00
34049	1 MULTI ALPHA II CODING SYS.	1,850.65	11/08/99	1999	10/23/2012	6	13	\$185.07	\$1,665.59	\$277.60	\$3,608.77	\$0.00
34154	1 5 SLOT CARRIER	2,805.00	12/13/99	1999	10/23/2012	7	13	\$280.50	\$2,524.50	\$360.64	\$4,688.36	\$0.00
34258	1 ATX MID TOWER CS	1,495.00	01/03/00	2000	10/23/2012	6	12	\$149.50	\$1,345.50	\$224.25	\$2,691.00	\$0.00
34259	1 ATX MID TOWER CS	1,495.00	01/03/00	2000	10/23/2012	6	12	\$149.50	\$1,345.50	\$224.25	\$2,691.00	\$0.00
34610	1 SUPER MINI ATX TOWER W/235W	1,038.88	04/28/00	2000	10/23/2012	6	12	\$103.89	\$934.99	\$155.83	\$1,869.98	\$0.00