

AI-67335
CC CONSENT

Purchasing Department 11. F.
Prct. 4

Meeting Date: 10/30/2018

Submitted For: Joseph Palacios,
COMM.
PCT. #4

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Hidalgo County Precinct 4 requests removing the following Hidalgo County fixed assets [as detailed in Exhibit "B" attached hereto] from current inventory list.

BACKGROUND

Fiscal Impact

CALENDAR YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Fiscal impact is shown in the current depreciated value column of the exhibit.

Attachments

Affidavit

E-Mail

revised Exh B values

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Darlene Betancourt	10/26/2018 02:36 PM
Budget & Management	Veronica Ortiz	10/26/2018 03:32 PM
Final Approval	Monica Salinas	10/26/2018 05:20 PM
Form Started By: Nick Perez		Started On: 10/24/2018 10:21 AM
Final Approval Date: 10/26/2018		

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

Prepared By: Daniel Alaniz
Requested By: PCT # 4
Date: 10/22/2018

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
49426	PRUNER PPT-265	\$529.17	6/22/2009	2009	2018	7	9	\$52.92	\$476.25	\$68.04	\$476.25	\$0.00
50993	STIHL CHAINSAW CS 450	\$324.00	3/16/2010	2010	2018	7	8	\$32.40	\$291.60	\$41.66	\$291.60	\$0.00
51539	ECHO CHAINSAW CS 510/20	\$423.17	8/31/2010	2010	2018	7	8	\$42.32	\$380.85	\$54.41	\$380.85	\$0.00
51540	ECHO CHAINSAW CS 510/20	\$423.17	8/31/2010	2010	2018	7	8	\$42.32	\$380.85	\$54.41	\$380.85	\$0.00
51541	ECHO CHAINSAW CS 510/20	\$423.16	8/31/2010	2010	2018	7	8	\$42.32	\$380.84	\$54.41	\$380.84	\$0.00
51542	ECHO CHAINSAW CS 510/20	\$423.16	8/31/2010	2010	2018	7	8	\$42.32	\$380.84	\$54.41	\$380.84	\$0.00
53705	BLOWER	\$159.99	8/9/2011	2011	2018	7	7	\$16.00	\$143.99	\$20.57	\$143.99	\$0.00
53726	BLOWER	\$159.99	8/9/2011	2011	2018	7	7	\$16.00	\$143.99	\$20.57	\$143.99	\$0.00
29313	LEGAL SIZE FILE CABINET	\$129.00	4/20/2011	2011	2018	7	7	\$12.90	\$116.10	\$16.59	\$116.10	\$0.00
49821	80 GAL FUEL TANK	\$389.90	8/18/2009	2009	2018	7	9	\$38.99	\$350.91	\$50.13	\$350.91	\$0.00
49294	EME AMBER LIGHT BAR	\$394.54	6/8/2009	2009	2018	7	9	\$39.45	\$355.09	\$50.73	\$355.09	\$0.00
30666	OIL REEL BALCRANK	\$453.60	2/28/1997	1997	2018	7	21	\$45.36	\$408.24	\$58.32	\$408.24	\$0.00
43096	SHO-ME MINI-LIGHT BAR	\$520.00	11/16/2004	2004	2018	7	14	\$52.00	\$468.00	\$66.86	\$468.00	\$0.00
52029	PNEUMATIC IMPACT WRENCH	\$559.00	4/6/2010	2010	2018	7	8	\$55.90	\$503.10	\$71.87	\$503.10	\$0.00
54545	HP DC5800 TOWER	\$758.00	12/30/2008	2008	2018	7	10	\$75.80	\$682.20	\$97.46	\$682.20	\$0.00
50278	MECHANIC'S TOOL SET	\$794.47	11/24/2009	2009	2018	7	9	\$79.45	\$715.02	\$102.15	\$715.02	\$0.00
50935	DELL OPTIPLEX 360	\$1,118.26	12/30/2008	2008	2018	7	10	\$111.83	\$1,006.43	\$143.78	\$1,006.43	\$0.00
47982	HOME 16' FLAT BED	\$1,250.00	3/30/1999	1999	2018	7	19	\$125.00	\$1,125.00	\$160.71	\$1,125.00	\$0.00
49917	GARCO F1 BALL 300 PUMP OIL	\$1,413.00	1/12/2010	2010	2018	7	8	\$141.30	\$1,271.70	\$181.67	\$1,271.70	\$0.00
38166	PORTABLE 5" WATER SPICKET	\$1,500.00	6/11/2002	2002	2018	7	16	\$150.00	\$1,350.00	\$192.86	\$1,350.00	\$0.00
47674	AT3000 PRO CABLE LOCATER	\$1,950.00	1/22/2008	2008	2018	7	10	\$195.00	\$1,755.00	\$250.71	\$1,755.00	\$0.00
43876	HOIST W/ HYDRAULIC PUMP	\$3,000.00	5/8/2001	2001	2018	7	17	\$300.00	\$2,700.00	\$385.71	\$2,700.00	\$0.00
44197	12 HP GAS COMPRESSOR	\$2,124.99	3/17/2009	2009	2018	7	9	\$212.50	\$1,912.49	\$273.21	\$1,912.49	\$0.00
26546	PROFILE 465 GALLON OIL CONTAINMENT UNIT	\$2,430.00	8/31/1993	1993	2018	7	25	\$243.00	\$2,187.00	\$312.43	\$2,187.00	\$0.00
48439	JOHN DEERE MX 7 SHREDDER W/ CUTTER	\$2,519.70	1/13/2009	2009	2018	7	9	\$251.97	\$2,267.73	\$323.96	\$2,267.73	\$0.00
48442	JOHN DEERE MX 7 SHREDDER W/ CUTTER	\$2,519.70	1/13/2009	2009	2018	7	9	\$251.97	\$2,267.73	\$323.96	\$2,267.73	\$0.00
24260	WGV 2 DOUBLE STACK FILTER VESSEL	\$3,800.00	5/21/1992	1992	2018	7	26	\$380.00	\$3,420.00	\$488.57	\$3,420.00	\$0.00
		\$30,489.97						\$3,049.00	\$27,440.97		\$27,440.97	\$0.00

Historical Cost - Residual Value = **\$27,440.97**

THESE ASSETS WILL BE PUT ON THE NEXT AGENDA TO BE REMOVED.