

AI-67167

Purchasing Department 12. F.

CC CONSENT

Prc. 4

Meeting Date: 10/23/2018

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 "A" 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

report

EXHIBIT A-revised

Form Review

Inbox

Purchasing - Internal
Budget & Management
Final Approval

Reviewed By

Marty Salazar
Veronica Ortiz
Monica Salinas

Date

10/17/2018 01:40 PM
10/17/2018 02:27 PM
10/19/2018 05:20 PM
Started On: 10/15/2018 10:04 AM

Form Started By: Nick Perez
Final Approval Date: 10/19/2018

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

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%
55062	14" CHAIN SAW	\$ 309.99	01/31/12	2012	2018	7	6	\$31.00
55063	18" CHAIN SAW	\$ 309.99	01/31/12	2012	2018	7	6	\$31.00
55583	NIKON 55-300MM LENS	\$ 321.95	05/15/12	2012	2018	7	6	\$32.20
55546	TOOL BOX	\$ 326.90	05/08/12	2012	2018	7	6	\$32.69
57326	ECHO 16" CHAINSAW	\$ 334.09	01/29/13	2013	2018	7	5	\$33.41
57330	ECHO 16" CHAINSAW	\$ 334.09	01/29/13	2013	2018	7	5	\$33.41
57331	ECHO 16" CHAINSAW	\$ 334.09	01/29/13	2013	2018	7	5	\$33.41
57332	ECHO 16" CHAINSAW	\$ 334.09	01/29/13	2013	2018	7	5	\$33.41
54559	FS 110 R COMMERCIAL TRIMMER	\$ 345.00	01/12/12	2012	2018	7	6	\$34.50
54557	FS 110 R COMMERCIAL TRIMMER	\$ 345.00	01/24/12	2012	2018	7	6	\$34.50
54558	FS 110 R COMMERCIAL TRIMMER	\$ 345.00	01/24/12	2012	2018	7	6	\$34.50
54560	FS 110 R COMMERCIAL TRIMMER	\$ 345.00	01/24/12	2012	2018	7	6	\$34.50
57317	ECHO TRIMMER	\$ 345.61	01/29/13	2013	2018	7	5	\$34.56
57324	ECHO TRIMMER	\$ 345.61	01/29/13	2013	2018	7	5	\$34.56
69005	STIHL MS 291 CHAIN SAW	\$ 370.00	08/30/16	2016	2018	7	2	\$37.00
69006	STIHL MS 291 CHAIN SAW	\$ 370.00	08/30/16	2016	2018	7	2	\$37.00
55877	BALT 2-DR PRESIDENTIAL BULLETIN BOARD	\$ 397.69	07/10/12	2012	2018	7	6	\$39.77
69165	APPLE IPAD AIR 18GB	\$ 429.99	09/20/16	2016	2018	7	2	\$43.00
55193	CHAIN SAW HT 101 31CC W/12" EXT	\$ 445.00	01/31/12	2012	2018	7	6	\$44.50
55209	STIHL HT 101 31.4CC W/12"	\$ 445.00	01/31/12	2012	2018	7	6	\$44.50
68574	STIHL SAW W/EXTENDED POLE	\$ 449.00	08/09/16	2016	2018	7	2	\$44.90
68575	STIHL SAW W/EXTENDED POLE	\$ 449.00	08/09/16	2016	2018	7	2	\$44.90
68578	STIHL SAW W/EXTENDED POLE	\$ 449.00	08/09/16	2016	2018	7	2	\$44.90
69004	STIHL HT 101 POLE SAW	\$ 449.00	08/30/16	2016	2018	7	2	\$44.90
70719	2016 ECO PPT-280 PRUNNER	\$ 558.99	01/31/17	2017	2018	7	1	\$55.90
55067	POLE SAW	\$ 589.99	01/24/12	2012	2018	7	6	\$59.00
55068	POLE SAW	\$ 589.99	01/24/12	2012	2018	7	6	\$59.00
55584	NIKON D-1500 SLR CAMERA	\$ 621.95	05/15/12	2012	2018	7	6	\$62.20
57315	ECHO TELESCOPING PRUNER	\$ 654.09	01/29/12	2012	2018	7	6	\$65.41
57312	ECHO TELESCOPING PRUNER	\$ 654.09	01/29/13	2013	2018	7	5	\$65.41
57313	ECHO TELESCOPING PRUNER	\$ 654.09	01/29/13	2013	2018	7	5	\$65.41
57314	ECHO TELESCOPING PRUNER	\$ 654.09	01/29/13	2013	2018	7	5	\$65.41
63237	5X8 CUSSTON HIDALGO CO FLAG	\$ 550.00	05/26/15	2015	2018	7	3	\$55.00
54858	APPLE I PAD 32GB	\$ 714.42	01/10/12	2012	2018	7	6	\$71.44
54859	APPLE IPAD 32GB	\$ 714.42	01/10/12	2012	2018	7	6	\$71.44
68051	ATD GREASE PUMP	\$ 755.07	04/26/16	2016	2018	7	2	\$75.51
62778	ELF WI-FI 802-SCANNER	\$ 1,100.00	12/23/14	2014	2018	7	4	\$110.00
56170	SHARP AQUOS 52" LED TV	\$ 1,190.11	09/11/12	2012	2018	7	6	\$119.01
55580	ECHO SRM-280 WEED EATER	\$ 334.39	05/15/12	2012	2018	7	6	\$33.44
55581	ECHO SRM-280 WEEDEATER	\$ 334.39	05/15/12	2012	2018	7	6	\$33.44
73982	STIHL MS 291 W/18" B&C CHAINSAW	\$ 390.00	09/19/17	2017	2018	7	1	\$39.00

\$19,990.17

\$1,999.02

Historical Cost - Residual Value = \$17,991.15

Prepared By: Daniel Alaniz

Requested By: Pct 4

Date: 10/22/2018

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	
\$278.99	\$39.86	\$239.14	\$70.85	1
\$278.99	\$39.86	\$239.14	\$70.85	2
\$289.76	\$41.39	\$248.36	\$73.59	3
\$294.21	\$42.03	\$252.18	\$74.72	4
\$300.68	\$42.95	\$214.77	\$119.32	5
\$300.68	\$42.95	\$214.77	\$119.32	6
\$300.68	\$42.95	\$214.77	\$119.32	7
\$300.68	\$42.95	\$214.77	\$119.32	8
\$310.50	\$44.36	\$266.14	\$78.86	9
\$310.50	\$44.36	\$266.14	\$78.86	10
\$310.50	\$44.36	\$266.14	\$78.86	11
\$310.50	\$44.36	\$266.14	\$78.86	12
\$311.05	\$44.44	\$222.18	\$123.43	13
\$311.05	\$44.44	\$222.18	\$123.43	14
\$333.00	\$47.57	\$95.14	\$274.86	15
\$333.00	\$47.57	\$95.14	\$274.86	16
\$357.92	\$51.13	\$306.79	\$90.90	17
\$386.99	\$55.28	\$110.57	\$319.42	18
\$400.50	\$57.21	\$343.29	\$101.71	19
\$400.50	\$57.21	\$343.29	\$101.71	20
\$404.10	\$57.73	\$115.46	\$333.54	21
\$404.10	\$57.73	\$115.46	\$333.54	22
\$404.10	\$57.73	\$115.46	\$333.54	23
\$404.10	\$57.73	\$115.46	\$333.54	24
\$503.09	\$71.87	\$71.87	\$487.12	25
\$530.99	\$75.86	\$455.14	\$134.85	26
\$530.99	\$75.86	\$455.14	\$134.85	27
\$559.76	\$79.97	\$479.79	\$142.16	28
\$588.68	\$84.10	\$504.58	\$149.51	29
\$588.68	\$84.10	\$420.49	\$233.60	30
\$588.68	\$84.10	\$420.49	\$233.60	31
\$588.68	\$84.10	\$420.49	\$233.60	32
\$495.00	\$70.71	\$212.14	\$337.86	33
\$642.98	\$91.85	\$551.12	\$163.30	34
\$642.98	\$91.85	\$551.12	\$163.30	35
\$679.56	\$97.08	\$194.16	\$560.91	36
\$990.00	\$141.43	\$565.71	\$534.29	37
\$1,071.10	\$153.01	\$918.08	\$272.03	38
\$300.95	\$42.99	\$257.96	\$76.43	39
\$300.95	\$42.99	\$257.96	\$76.43	40
\$351.00	\$50.14	\$50.14	\$339.86	41

\$17,991.15

\$11,889.25 \$8,100.92