

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

Prepared By: J.Salinas  
 Requested By: Sheriff's Office  
 Date: 3/9/2021

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	(After Depr)	
												Current Value	Book Value
47788	2008 FORD EXPEDITION u400	\$ 31,782.00	07/22/08	2008	2020	7	12	\$ 3,178.20	\$ 28,603.80	\$ 4,086.26	\$ 28,603.80	\$ -	\$ 3,178.20
47712	2008 FORD EXPEDITION u444	\$ 28,045.00	09/16/08	2008	2020	7	12	\$ 2,804.50	\$ 25,240.50	\$ 3,605.79	\$ 25,240.50	\$ -	\$ 2,804.50
51027	2010 FORD EXPEDITION u485	\$ 33,079.00	07/20/10	2010	2020	7	10	\$ 3,307.90	\$ 29,771.10	\$ 4,253.01	\$ 29,771.10	\$ -	\$ 3,307.90
51029	2010 FORD EXPEDITION u487	\$ 33,079.00	07/13/10	2010	2020	7	10	\$ 3,307.90	\$ 29,771.10	\$ 4,253.01	\$ 29,771.10	\$ -	\$ 3,307.90
60883	2014 FORD EXPEDITION u617	\$ 41,185.10	02/04/15	2015	2020	7	5	\$ 4,118.51	\$ 37,066.59	\$ 5,295.23	\$ 26,476.14	\$ 10,590.45	\$ 14,708.96
46293	2007 FORD F-150 SUPER-CAB u242	\$ 16,658.00	06/12/07	2007	2020	7	13	\$ 1,665.80	\$ 14,992.20	\$ 2,141.74	\$ 14,992.20	\$ -	\$ 1,665.80
47732	2008 FORD F-150 PICK UP u335	\$ 19,874.00	05/06/08	2008	2020	7	12	\$ 1,987.40	\$ 17,886.60	\$ 2,555.23	\$ 17,886.60	\$ -	\$ 1,987.40

**\$ 203,702.10**

**\$ 20,370.21 \$ 183,331.89**

**\$ 172,741.44 \$ 10,590.45 \$ 30,960.66**

Note: Sheriffs donation to Edcouch PD (Project No. 2021-344)



PURCHASING DEPARTMENT  
**ASSET DISPOSITION FORM**

*Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) items listed on this form must be approved by County Commissioners first.*

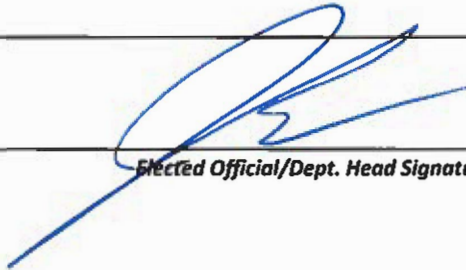
Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST:  
 DEPT. NAME: Sheriff's Office  
 LOCATION NO.: 280

**Disposition Type:**

- Trade-in    Landfill    Destruction  
 Auction    Other Donation (Edcouch Pd)

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	AI No	CC Date	Fund
1	47788	2008 FORD EXPEDITION u400	1FMFU15588LA58825	594954	07/22/08	31,782.00	79906	03/23/2021	1302
2	47712	2008 FORD EXPEDITION u444	1FMFU15588LA58811	594954	09/16/08	28,045.00	79906	03/23/2021	1302
3	51027	2010 FORD EXPEDITION u485	1FMJU1F51AEB60406	637260	07/20/10	33,079.00	79906	03/23/2021	1284
4	51029	2010 FORD EXPEDITION u487	1FMJU1F55AEB60408	637260	07/13/10	33,079.00	79906	03/23/2021	1284
5	60883	2014 FORD EXPEDITION u617	1FMJU1F50EEF63296	706513	02/04/15	41,185.10	79906	03/23/2021	1100
6	46293	2007 FORD F-150 SUPER-CAB u242	1FTRX12W87FB08934	579647	06/12/07	16,658.00	79906	03/23/2021	1100
7	47732	2008 FORD F-150 PICK UP u335	1FTRX12W78FB16685	594954	05/06/08	19,874.00	79906	03/23/2021	1302

  
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 Elected Official/Dept. Head Signature

\_\_\_\_\_ Date