

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 | Current Value (After Depr) | Book Value (w/ Residual) | |
|--------------|---------------------------|---------------------|----------|-----------|----------------|-----------------|----------------|--------------------|---------------------|---------------------|----------------------|----------------------------|--------------------------|--|
| 51032 | 2010 FORD EXPEDITION u491 | \$ 35,055.00 | 08/03/10 | 2010 | 2020 | 7 | 10 | \$ 3,505.50 | \$ 31,549.50 | \$ 4,507.07 | \$ 31,549.50 | \$ - | \$ 3,505.50 | |
| | | <u>\$ 35,055.00</u> | | | | | | <u>\$ 3,505.50</u> | <u>\$ 31,549.50</u> | <u>\$ 31,549.50</u> | <u>\$ -</u> | <u>\$ 3,505.50</u> | | |

Note: Sheriffs donation to Alamo PD (Project No. 2021-342)



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 (Alamo Pd)

| Item No | Asset No | Asset Description | Serial / VIN No | PO No | Acq Date | Original Cost | AI No | CC Date | Fund |
|---------|----------|---------------------------|-------------------|--------|----------|---------------|-------|------------|------|
| 1 | 51032 | 2010 FORD EXPEDITION u491 | 1FMJU1F58AEB60404 | 637260 | 08/03/10 | 35,055.00 | 79906 | 03/23/2021 | 1284 |



Elected Official/Dept. Head Signature

Date