

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)	
47716	2008 FORD F-150 PICK UP u325	\$ 19,874.00	04/22/08	2008	2020	7	12	\$ 1,987.40	\$ 17,886.60	\$ 2,555.23	\$ 17,886.60	\$ -	\$ 1,987.40	
47725	2008 FORD F-150 PICK UP u342	\$ 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	
47748	2008 FORD F-150 PICK UP u350	\$ 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	
47727	2008 FORD F-150 PICK UP u362	\$ 19,874.00	05/27/08	2008	2020	7	12	\$ 1,987.40	\$ 17,886.60	\$ 2,555.23	\$ 17,886.60	\$ -	\$ 1,987.40	
51658	2010 FORD F-150 PICK-UP u510	\$ 44,885.00	01/25/11	2011	2020	7	9	\$ 4,488.50	\$ 40,396.50	\$ 5,770.93	\$ 40,396.50	\$ -	\$ 4,488.50	
		\$ 124,381.00						\$ 12,438.10	\$ 111,942.90	\$ 111,942.90	\$ -	\$ 12,438.10		

Note: Sheriffs donation to La Joya PD (Project No. 2021-345)



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 (La Joya Pd)

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	AI No	CC Date	Fund
1	47716	2008 FORD F-150 PICK UP u325	1FTRX12W58FB16670	594954	04/22/08	19,874.00	79906	03/23/2021	1302
2	47725	2008 FORD F-150 PICK UP u342	1FTRX12W98FB16672	594954	05/06/08	19,874.00	79906	03/23/2021	1302
3	47748	2008 FORD F-150 PICK UP u350	1FTRX12W38FB16702	594954	05/06/08	19,874.00	79906	03/23/2021	1302
4	47727	2008 FORD F-150 PICK UP u362	1FTRX12W88FB16680	594954	05/27/08	19,874.00	79906	03/23/2021	1302
5	51658	2010 FORD F-150 PICK-UP u510	1FTFW1EV2AFD89953	645598	01/25/11	44,885.00	79906	03/23/2021	1284



Elected Official/Dept. Head Signature

Date