

AFFIDAVIT

State Of Texas |
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Lieutenant Rogelio Mendez , who after being duly sworn, deposes and says:

My name is Rogelio Mendez and I am Administrative Lieutenant at the Hidalgo County Sheriff's Office.

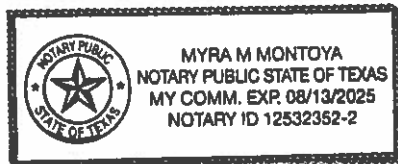
I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

The above is true and correct to the best of my knowledge.

[Handwritten Signature]
Department Head

State of Texas |
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 13th day of September, 2022.



[Handwritten Signature]
NOTARY PUBLIC, State of Texas



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: Sheriffs Dept
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	39116	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
2	39624	TUF GRANDE,LOOP ARMS BLACK,CHAIR		360936	12/31/02	\$ 420.00				cpfd=go
3	39015	CHAIR,ERGO,9300 SHELL COLOR		360939	11/12/02	\$ 255.00				cpfd=go
4	39121	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
5	39120	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
6	39049	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
7	39051	CHAIR,JUDGE,SH,MAHOGANY		360939	11/12/02	\$ 475.00				cpfd=go
8	39119	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
9	39115	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
10	39048	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
11	39928	LARGE EXEC CHAIR DIATUF- MAHOGANY		360938	11/02/02	\$ 397.00				cpfd=go
12	39117	CHAIR,EXEC,LARGE,MAHOGANY		360939	11/12/02	\$ 397.00				cpfd=go
13										
14	73343	3XDF7 UPRIGHT VACUUM CLEANER	18222C0005	791960	08/15/17	\$ 423.55				1100
15	73344	3XDF7 UPRIGHT VACUUM CLEANER	18144C0007	791960	08/15/17	\$ 423.55				1100
16										

[Handwritten Signature]
 Elected Official/Dept. Head Signature

9-17-2
 Date

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Omar Salinas

Requested By: Terry Contreras

Date: 9/9/2022

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	Book Value
39116	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39624	TUF GRANDE,LOOP ARMS BLACK,CHAIR	\$ 420.00	12/31/02	2002	2022	6	20	\$ 42.00	\$ 378.00	\$ 63.00	\$ 378.00	\$ -	\$ 42.00
39015	CHAIR,ERGO,9300 SHELL COLOR	\$ 255.00	11/12/02	2002	2022	6	20	\$ 25.50	\$ 229.50	\$ 38.25	\$ 229.50	\$ -	\$ 25.50
39121	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39120	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39049	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39051	CHAIR,JUDGE,SH,MAHOGANY	\$ 475.00	11/12/02	2002	2022	6	20	\$ 47.50	\$ 427.50	\$ 71.25	\$ 427.50	\$ -	\$ 47.50
39119	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39115	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39048	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39928	LARGE EXEC CHAIR DIATUF-MAHOGANY	\$ 397.00	11/02/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
39117	CHAIR,EXEC,LARGE,MAHOGANY	\$ 397.00	11/12/02	2002	2022	6	20	\$ 39.70	\$ 357.30	\$ 59.55	\$ 357.30	\$ -	\$ 39.70
73343	3XDF7 UPRIGHT VACUUM CLEANER	\$ 423.55	08/15/17	2017	2022	6	5	\$ 42.36	\$ 381.20	\$ 63.53	\$ 317.66	\$ 63.53	\$ 105.89
73344	3XDF7 UPRIGHT VACUUM CLEANER	\$ 423.55	08/15/17	2017	2022	6	5	\$ 42.36	\$ 381.20	\$ 63.53	\$ 317.66	\$ 63.53	\$ 105.89

\$ 5,570.10

\$ 557.01 \$ 5,013.09

\$ 4,886.03 \$ 127.07 \$ 684.08

Historical Cost - Residual Value = \$ 5,013.09