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

Exhibit A
Health Dept

Prepared By: Omar Salinas
Requested By: Josie Garces
Date: 10/12/2022

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 (After Depr)	Book Value (w/ Residual)
38963	SIX COMP SLIDE IN ANIMAL CONTROL	$ 4,497.00	11/12/02	2002	2022	7	20	$ 449.70	$ 4,047.30	$ 578.19	$ 4,047.30	$ -	$ 449.70
38964	SIX COMP SLIDE IN ANIMAL CONTROL	$ 4,497.00	11/12/02	2002	2022	7	20	$ 449.70	$ 4,047.30	$ 578.19	$ 4,047.30	$ -	$ 449.70
41320	ANIMAL CONTROL SLIDE IN 6	$ 4,497.00	09/30/03	2003	2022	7	19	$ 449.70	$ 4,047.30	$ 578.19	$ 4,047.30	$ -	$ 449.70
		$ 13,491.00						**$ 1,349.10**	**$ 12,141.90**		**$ 12,141.90**	**$ -**	**$ 1,349.10**

Historical Cost - Residual Value = $ 12,141.90

Note:

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: Health Dept.
LOCATION NO.: 340

Disposition Type:

☐ Trade-in **X** Landfill **X** 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	38963	SIX COMP SLIDE IN ANIMAL CONTROL		363421	11/12/02	4,497.00				1293
2	38964	SIX COMP SLIDE IN ANIMAL CONTROL		363421	11/12/02	4,497.00				1293
3	41320	ANIMAL CONTROL SLIDE IN 6		517193	09/30/03	4,497.00				1293
4										
5										
6										

_____ *Elected Official/Dept. Head Signature*

_____ *Date*

PROPERTY OF
HIDALGO COUNTY, TEXAS
38964

PROPERTY OF
HIDALGO COUNTY, TEXAS
38963

PROPERTY OF
HIDALGO COUNTY, TEXAS
41320