

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

Hidalgo County
JAIL

Prepared By: Omar Salinas
Requested By: HUGO VILLARREAL
Date: 2/9/2023

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)	(w/ Residual)
46855	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/20/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46856	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/21/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46857	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/22/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46858	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/23/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46859	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/24/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46860	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/25/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46861	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/26/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46862	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/27/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46863	XTS 1500 PORTABLE RADIO (SO)	\$ 1,533.05	02/28/07	2007	2023	7	16	\$ 153.31	\$ 1,379.75	\$ 197.11	\$ 1,379.75	\$ -	\$ 153.31
46865	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.09	03/01/07	2007	2023	7	16	\$ 107.41	\$ 966.68	\$ 138.10	\$ 966.68	\$ -	\$ 107.41
46866	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.09	03/02/07	2007	2023	7	16	\$ 107.41	\$ 966.68	\$ 138.10	\$ 966.68	\$ -	\$ 107.41
46867	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.09	03/03/07	2007	2023	7	16	\$ 107.41	\$ 966.68	\$ 138.10	\$ 966.68	\$ -	\$ 107.41
46868	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.09	03/04/07	2007	2023	7	16	\$ 107.41	\$ 966.68	\$ 138.10	\$ 966.68	\$ -	\$ 107.41
46869	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.09	03/05/07	2007	2023	7	16	\$ 107.41	\$ 966.68	\$ 138.10	\$ 966.68	\$ -	\$ 107.41
46870	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.09	03/06/07	2007	2023	7	16	\$ 107.41	\$ 966.68	\$ 138.10	\$ 966.68	\$ -	\$ 107.41
46871	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.09	03/07/07	2007	2023	7	16	\$ 107.41	\$ 966.68	\$ 138.10	\$ 966.68	\$ -	\$ 107.41
46872	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/08/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46873	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/09/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46874	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/10/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46875	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/11/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46876	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/12/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46877	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/13/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46879	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/14/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46880	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/15/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46881	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/16/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46882	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/17/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46883	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/18/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
46884	XTS 1500 PORTABLE RADIO (SO)	\$ 1,074.10	03/19/07	2007	2023	7	16	\$ 107.41	\$ 966.69	\$ 138.10	\$ 966.69	\$ -	\$ 107.41
039521	TUF GRANDE,LOOP ARMS BLACK,CHAIR	\$ 420.00	12/17/02	2002	2023	6	21	\$ 42.00	\$ 378.00	\$ 63.00	\$ 378.00	\$ -	\$ 42.00
039516	TUF GRANDE,LOOP ARMS BLACK,CHAIR	\$ 420.00	12/17/02	2002	2023	6	21	\$ 42.00	\$ 378.00	\$ 63.00	\$ 378.00	\$ -	\$ 42.00
60036	HON MID-BACK CHAIR MOCHA	\$ 325.64	10/15/13	2013	2023	6	10	\$ 32.56	\$ 293.08	\$ 48.85	\$ 293.08	\$ -	\$ 32.56
43722	LAZABOY EXECUTIVE CHAIR	\$ 430.54	04/27/04	2004	2023	6	19	\$ 43.05	\$ 387.49	\$ 64.58	\$ 387.49	\$ -	\$ 43.05
43211	CHAIR-OFFICE BLACK	\$ 363.35	10/29/04	2004	2023	10	19	\$ 36.34	\$ 327.02	\$ 32.70	\$ 327.02	\$ -	\$ 36.34
49335	TUF GRANDE CHAIRS COLOR	\$ 405.00	08/11/09	2009	2023	7	14	\$ 40.50	\$ 364.50	\$ 52.07	\$ 364.50	\$ -	\$ 40.50

039547	TUF GRANDE, LOOP ARMS BLACK, CHAIR	\$ 420.00	12/17/02	2002	2023	6	21	\$ 42.00	\$ 378.00	\$ 63.00	\$ 378.00	\$ -	\$ 42.00	
49333	TUF GRANDE CHAIRS COLOR	\$ 405.00	08/11/09	2009	2023	7	14	\$ 40.50	\$ 364.50	\$ 52.07	\$ 364.50	\$ -	\$ 40.50	
		<u>\$ 37,394.81</u>						<u>\$ 2,513.04</u>	<u>\$ 33,655.33</u>	<u>\$ 33,655.33</u>	<u>\$ -</u>	<u>\$ 3,739.48</u>		

Historical Cost - Residual Value = \$ 34,881.77

Note:  1114



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: HIDALGO COUNTY JAIL
 LOCATION NO.: 2808

Exhibit A

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
29	039521	TUF GRANDE, LOOP ARMS BLACK, CHAIR			12/17/02	420.00				
30	039516	TUF GRANDE, LOOP ARMS BLACK, CHAIR			12/17/02	420.00				
31	60036	HON MID-BACK CHAIR MOCHA		696142	10/15/13	325.64				1293
32	43722	LAZABOY EXECUTIVE CHAIR		531395	04/27/04	430.54				1100
33	43211	CHAIR-OFFICE BLACK		537122	10/29/04	363.35				1293
34	49335	TUF GRANDE CHAIRS COLOR		621845	08/11/09	405.00				1100
35	039547	TUF GRANDE, LOOP ARMS BLACK, CHAIR			12/17/02	420.00				
36	49333	TUF GRANDE CHAIRS COLOR		621845	08/11/09	405.00				1100
37		Assorted Office Chairs (7x)								

Elected Official/Dept. Head Signature

2/13/23
 Date

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 Hugo Villarreal , who after being duly sworn, deposes and says:

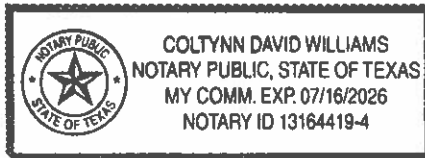
My name is Hugo Villarreal and I am Quartermaster at the Hidalgo County Sheriff's Office Adult Detention.

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.

 #4114
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 February, 2023.

 #9917
NOTARY PUBLIC, State of Texas