

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

Hidalgo County  
PRECINCT 1

Exhibit A

Prepared By: Omar Salinas  
Requested By: ERICA EPINOZA  
Date: 7/19/2023

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)	Book Value (w/ Residual)
34650	PRESID 42X84 IND DESK	\$ 2,700.00	05/23/00	2000	2023	6	23	\$ 270.00	\$ 2,430.00	\$ 405.00	\$ 2,430.00	\$ -	\$ 270.00
44520	HON MAHOGANY DESK	\$ 1,090.00	07/29/05	2005	2023	6	18	\$ 109.00	\$ 981.00	\$ 163.50	\$ 981.00	\$ -	\$ 109.00
45337	DIAGNOSTIC KIT GENISYS 3654 OTC	\$ 2,852.00	04/18/06	2006	2023	6	17	\$ 285.20	\$ 2,566.80	\$ 427.80	\$ 2,566.80	\$ -	\$ 285.20
46462	HON-MAHOGANY DESK W/ L RETURN	\$ 1,068.19	07/10/07	2007	2023	6	16	\$ 106.82	\$ 961.37	\$ 160.23	\$ 961.37	\$ -	\$ 106.82
47575	VALENCIA BOW FRNT DSK/CRED/MAHOG	\$ 1,611.21	01/30/08	2008	2023	6	15	\$ 161.12	\$ 1,450.09	\$ 241.68	\$ 1,450.09	\$ -	\$ 161.12
47579	VALENCIA BOW FRNT DSK/CRED/MAHOG	\$ 1,611.21	01/30/08	2008	2023	6	15	\$ 161.12	\$ 1,450.09	\$ 241.68	\$ 1,450.09	\$ -	\$ 161.12
48366	HON VENEER WOOD DESK 9200	\$ 2,810.44	10/28/08	2008	2023	6	15	\$ 281.04	\$ 2,529.40	\$ 421.57	\$ 2,529.40	\$ -	\$ 281.04
52387	KIMBALL BOOKCASE	\$ 1,166.85	02/22/11	2011	2023	6	12	\$ 116.69	\$ 1,050.17	\$ 175.03	\$ 1,050.17	\$ -	\$ 116.69
52388	KIMBALL DESK	\$ 1,610.60	02/22/11	2011	2023	6	12	\$ 161.06	\$ 1,449.54	\$ 241.59	\$ 1,449.54	\$ -	\$ 161.06
52389	KIMBALL CREDENZA	\$ 1,143.03	02/22/11	2011	2023	6	12	\$ 114.30	\$ 1,028.73	\$ 171.45	\$ 1,028.73	\$ -	\$ 114.30
52390	KIMBALL HIGH BACK CHAIR	\$ 1,229.44	02/22/11	2011	2023	6	12	\$ 122.94	\$ 1,106.50	\$ 184.42	\$ 1,106.50	\$ -	\$ 122.94
52391	KIMBALL STORAGE CABINET	\$ 1,182.73	02/22/11	2011	2023	6	12	\$ 118.27	\$ 1,064.46	\$ 177.41	\$ 1,064.46	\$ -	\$ 118.27
52392	KIMBALL CREDENZA	\$ 1,557.81	02/22/11	2011	2023	6	12	\$ 155.78	\$ 1,402.03	\$ 233.67	\$ 1,402.03	\$ -	\$ 155.78
52394	HON 48"X120" CONF TABLE	\$ 1,263.08	05/03/11	2011	2023	6	12	\$ 126.31	\$ 1,136.77	\$ 189.46	\$ 1,136.77	\$ -	\$ 126.31
53076	38" PANTRY & BASE CABINET MADE BY MAINT	\$ 1,825.00	05/17/11	2011	2023	6	12	\$ 182.50	\$ 1,642.50	\$ 273.75	\$ 1,642.50	\$ -	\$ 182.50
73358	71X82 75X29 L DESK	\$ 1,566.00	08/08/17	2017	2023	6	6	\$ 156.60	\$ 1,409.40	\$ 234.90	\$ 1,409.40	\$ -	\$ 156.60
52653	CANON SCANFRONT 220 SCANNER	\$ 1,308.12	01/25/11	2011	2023	6	12	\$ 130.81	\$ 1,177.31	\$ 196.22	\$ 1,177.31	\$ -	\$ 130.81
52655	CANON SCANFRONT 220 SCANNER	\$ 1,308.12	01/25/11	2011	2023	6	12	\$ 130.81	\$ 1,177.31	\$ 196.22	\$ 1,177.31	\$ -	\$ 130.81
52676	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2023	6	12	\$ 141.60	\$ 1,274.40	\$ 212.40	\$ 1,274.40	\$ -	\$ 141.60
52691	SAMSUNG C630 60" 1080P HDTV	\$ 2,036.99	01/25/11	2011	2023	6	12	\$ 203.70	\$ 1,833.29	\$ 305.55	\$ 1,833.29	\$ -	\$ 203.70
55183	CANON 300P N-WORK SCANNER	\$ 1,857.73	01/31/12	2014	2023	6	9	\$ 185.77	\$ 1,671.96	\$ 278.66	\$ 1,671.96	\$ -	\$ 185.77
61151	DELL OPTIPLEX 7010	\$ 753.00	07/18/14	2014	2023	6	9	\$ 75.30	\$ 677.70	\$ 112.95	\$ 677.70	\$ -	\$ 75.30
61153	DELL OPTIPLEX 7010	\$ 753.00	07/18/14	2014	2023	6	9	\$ 75.30	\$ 677.70	\$ 112.95	\$ 677.70	\$ -	\$ 75.30
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 35,720.55

\$ 3,572.06 \$ 32,148.50

\$ 32,148.50 \$ - \$ 3,572.06

Historical Cost - Residual Value = \$ 32,148.50

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.*

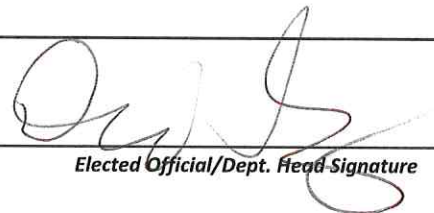
Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST:  
 DEPT. NAME: HC PRECINCT 1  
 LOCATION NO.: 121

**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	34650	PRESID 42X84 IND DESK		301733	05/23/00	2,700.00				
2	44520	HON MAHOGANY DESK		545763	07/29/05	1,090.00				
3	45337	DIAGNOSTIC KIT GENISYS 3654 OTC		562828	04/18/06	2,852.00				
4	46462	HON-MAHOGANY DESK W/ L RETURN		580423	07/10/07	1,068.19				
5	47575	VALENCIA BOW FRNT DSK/CRED/MAHOG		592950	01/30/08	1,611.21				
6	47579	VALENCIA BOW FRNT DSK/CRED/MAHOG		592950	01/30/08	1,611.21				
7	48366	HON VENEER WOOD DESK 9200		606581	10/28/08	2,810.44				
8	52387	KIMBALL BOOKCASE		648828	02/22/11	1,166.85				
9	52388	KIMBALL DESK		648828	02/22/11	1,610.60				
10	52389	KIMBALL CREDENZA		648828	02/22/11	1,143.03				
11	52390	KIMBALL HIGH BACK CHAIR	66658	648828	02/22/11	1,229.44				
12	52391	KIMBALL STORAGE CABINET		648828	02/22/11	1,182.73				
13	52392	KIMBALL CREDENZA		648828	02/22/11	1,557.81				
14	52394	HON 48"X120" CONF TABLE	PTB120EY.NN	648833	05/03/11	1,263.08				
15	53076	38" PANTRY & BASE CABINET MADE BY MAINT		654288	05/17/11	1,825.00				
16	73358	71X82 75X29 L DESK		762257	08/08/17	1,566.00				
17	52653	CANON SCANFRONT 220 SCANNER	DS304730	649904	01/25/11	1,308.12				
18	52655	CANON SCANFRONT 220 SCANNER	DS304735	649904	01/25/11	1,308.12				
19	52676	DELL OPTIPLEX 780 USFF WIN 7	JV328P1	649903	01/25/11	1,416.00				
20	52691	SAMSUNG C630 60" 1080P HDTV	Z2B93CKZ900814	649905	01/25/11	2,036.99				
21	55183	CANON 300P N-WORK SCANNER	21FK300695	667956	01/31/12	1,857.73				
22	61151	DELL OPTIPLEX 7010	GY8LM02	708263	07/18/14	753.00				
23	61153	DELL OPTIPLEX 7010	GY9KM02	708263	07/18/14	753.00				

  
 \_\_\_\_\_  
 Elected Official/Dept. Head Signature

  
 \_\_\_\_\_  
 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 David Suarez, who after being duly sworn, deposes and says:

My name is David Suarez and I am Chief Administrator at the Hidalgo County Office of Commissioner Precinct 1.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the item listed on Exhibit A, form our inventory listing. The assets were not includes, and were disposed of through landfill. Ref: AI 66003 approved 8/14/2018.

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

  
David Suarez  
Chief Administrator

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 26<sup>th</sup> day of July, 2023.



  
NOTARY PUBLIC, State of Texas