

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

Hidalgo County
Health and Human Services

Exhibit A

Prepared By: Omar Salinas
Requested By: Dairen Sarmiento
Date: 8/21.23

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
												(After Depr)	(w/ Residual)	
26850	HON 38055 GRAY 30X60	\$ 252.00	9/28/93	1993	2023	7	30	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20	
26869	DESK-HON 30X60 (GRAY)	\$ 252.00	9/28/93	1993	2023	7	30	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20	
26872	HON 38055 GRAY 30X60	\$ 252.00	9/28/93	1993	2023	7	30	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20	
60034	HON MID-BACK CHAIR MOCHA	\$ 325.64	10/15/13	2013	2023	7	10	\$ 32.56	\$ 293.08	\$ 41.87	\$ 293.08	\$ -	\$ 32.56	
60043	HON MID-BACK CHAIR MOCHA	\$ 325.64	10/15/13	2013	2023	7	10	\$ 32.56	\$ 293.08	\$ 41.87	\$ 293.08	\$ -	\$ 32.56	
61494	MID BACK WORK CHAIR	\$ 401.90	11/25/14	2014	2023	7	9	\$ 40.19	\$ 361.71	\$ 51.67	\$ 361.71	\$ -	\$ 40.19	
26842	HON 38055 GRAY 30X60	\$ 252.00	9/28/93	1993	2023	7	30	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20	
25860	HON LIGHT GRAY -DOUBLE PEDESTAL	\$ 300.00	1/19/93	1993	2023	7	30	\$ 30.00	\$ 270.00	\$ 38.57	\$ 270.00	\$ -	\$ 30.00	
26830	HON 38055 GRAY 30X60	\$ 252.00	9/28/93	1993	2023	7	30	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20	
28024	HON GRAY 30X60 DESK	\$ 278.46	10/18/94	1994	2023	7	29	\$ 27.85	\$ 250.61	\$ 35.80	\$ 250.61	\$ -	\$ 27.85	
26848	HON GRAY 30X60 DESK	\$ 252.00	9/28/93	1993	2023	7	30	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

\$ 3,143.64
\$ 314.36 \$ 2,829.28
\$ 2,829.28 \$ - #NAME?

Historical Cost - Residual Value = \$ 2,829.28

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 and HUMAN SREVICES
 LOCATION NO.: 340

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	26850	HON 38055 GRAY 30X60		70901	09/28/1993	252.00				CP FD= 150
2	26869	DESK-HON 30X60 (GRAY)		70901	09/28/1993	252.00				CP FD= 150
3	26872	HON 38055 GRAY 30X60		70901	09/28/1993	252.00				CP FD= 150
4	60034	HON MID-BACK CHAIR MOCHA		696142	10/15/13	325.64				1293
5	60043	HON MID-BACK CHAIR MOCHA		696142	10/15/13	325.64				1293
6	61494	MID BACK WORK CHAIR		709287	11/25/14	401.90				1293
7	26842	HON 38055 GRAY 30X60		70901	09/28/93	252.00				CP FD= 150
8	25860	HON LIGHT GRAY -DOUBLE PEDESTAL		65877	01/19/93	300.00				CP FD=10 (1100)
9	26830	HON 38055 GRAY 30X60		70901	09/28/93	252.00				CP FD= 150
10	28024	HON GRAY 30X60 DESK		83491	10/18/94	278.46				CP FD= 150
11	26848	HON GRAY 30X60 DESK		70901	09/28/93	252.00				CP FD= 150

Darren Samiento Rangel
 Elected Official/Dept. Head Signature

8.22.23
 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 Dairen Sarmiento Rangel , who after being duly sworn, deposes and says:

My name is Dairen Sarmiento Rangel and I am Assistant Director at the Hidalgo County Health and Human Services Department.

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.

Dairen Sarmiento Rangel
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 22nd day of August, 2023.

Maria de Lourdes M Acevedo
NOTARY PUBLIC, State of Texas

