



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: 280 HD SHERIFF's Office
 LOCATION NO.: 280

Exhibit A

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other: **Salvage Property**

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	44358	HI-SCAN 6040DS IMAGE STOR W/17" MON	66562	547443	11/08/02	41,070.00				1241
2	027590	LINESCAN SYSTEM X RAY MACHINE	93008578		06/21/94	37,400.00				CP=107
		RANGER METAL DETECTOR								
		RANGER METAL DETECTOR								

Lt Ray Merck #1801

Elected Official/Dept. Head Signature

8-30-2022

Date

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Prepared By: Omar Salinas

Requested By: Lt Rogelio Mendez

Date: 8/29/2023

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)
44358	HI-SCAN 6040DS IMAGE STOR W/17" MON	\$ 41,070.00	11/08/05	2005	2023	6	18	\$ 4,107.00	\$ 36,963.00	\$ 6,160.50	\$ 36,963.00	\$ -	\$ 4,107.00
027590	LINESCAN SYSTEM X RAY MACHINE	\$ 37,000.00	06/21/94	1994	2023	11	29	\$ 3,700.00	\$ 33,300.00	\$ 3,027.27	\$ 33,300.00	\$ -	\$ 3,700.00
		<u>\$ 78,070.00</u>						<u>\$ 7,807.00</u>	<u>\$ 70,263.00</u>		<u>\$ 70,263.00</u>	<u>\$ -</u>	<u>\$ 7,807.00</u>

Historical Cost - Residual Value = \$ 70,263.00

Note:

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 Roy Mendez , who after being duly sworn, deposes and says:

My name is Roy Mendez and I am 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, damaged and or value to sell at auction.

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

Lt Roy Mendez #1881
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 30 day of AUGUST, 2023.

[Signature]
NOTARY PUBLIC, State of Texas

