

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

Hidalgo County
Health

Exhibit A

Prepared By: Omar Salinas
Requested By: Leroy Cazares
Date: 9/13/2023

| 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) |
|--------------|--------------------------|------------------|----------|-----------|----------------|-----------------|----------------|--------------------|-------------------|---------------------|----------------------|----------------------------|--------------------------|
| 26878 | HON 38055 GRAY 30X60 | \$ 252.00 | 09/28/93 | 1993 | 2023 | 6 | 30 | \$ 25.20 | \$ 226.80 | \$ 37.80 | \$ 226.80 | \$ - | \$ 25.20 |
| 28001 | DESK-HON 48X30 (GRAY) | \$ 235.42 | 10/18/94 | 1994 | 2023 | 6 | 29 | \$ 23.54 | \$ 211.88 | \$ 35.31 | \$ 211.88 | \$ - | \$ 23.54 |
| 60046 | HON MID-BACK CHAIR MOCHA | \$ 325.64 | 10/15/13 | 2013 | 2023 | 6 | 10 | \$ 32.56 | \$ 293.08 | \$ 48.85 | \$ 293.08 | \$ - | \$ 32.56 |
| | | | | | | | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | <u>\$ 813.06</u> | | | | | | <u>\$ 81.31</u> | <u>\$ 731.75</u> | | <u>\$ 731.75</u> | <u>\$ -</u> | <u>\$ 81.31</u> |

Historical Cost - Residual Value = \$ 731.75

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
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 | 26878 | HON 38055 GRAY 30X60 | | 70901 | 09/28/93 | 252.00 | | | | CP FD=150 |
| 2 | 28001 | DESK-HON 48X30 (GRAY) | | 83491 | 10/18/94 | 235.42 | | | | CP FD=150 |
| 3 | 60046 | HON MID-BACK CHAIR MOCHA | | 696142 | 10/15/13 | 325.64 | | | | 1293 |
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Dawn S Rangel

Elected Official/Dept. Head Signature

9/14/23

Date

AFFIDAVIT

State Of Texas §
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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 S 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 14 day of September, 2023.

Palacios
NOTARY PUBLIC, State of Texas

