

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

Hidalgo County
 Sheriff

Exhibit A

Prepared By: Omar Salinas
 Requested By: Lt. Rogelio Mendez
 Date: 1/24/2024

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)	
61342	2011 CROWN VIC CONSOLE PACKAGE	\$ 453.87	11/04/14	2014	2024	6	10	\$ 45.39	\$ 408.48	\$ 68.08	\$ 408.48	\$ -	\$ 45.39	
21861	SNAP-ON VACUUM PUMP - MOTOR POOL	\$ 264.99	03/20/90	1990	2024	7	34	\$ 26.50	\$ 238.49	\$ 34.07	\$ 238.49	\$ -	\$ 26.50	
21873	SNAP-ON AVR TESTER - MOTOR POOL	\$ 2,545.50	03/20/90	1990	2024	7	34	\$ 254.55	\$ 2,290.95	\$ 327.28	\$ 2,290.95	\$ -	\$ 254.55	
42174	COATS WHEEL BALANCER	\$ 4,200.00	06/10/03	2003	2024	7	21	\$ 420.00	\$ 3,780.00	\$ 540.00	\$ 3,780.00	\$ -	\$ 420.00	
42176	COATS TIRE CHANGER	\$ 4,735.00	06/10/03	2003	2024	7	21	\$ 473.50	\$ 4,261.50	\$ 608.79	\$ 4,261.50	\$ -	\$ 473.50	
42177	JOHN BEAN VISUALINER ALIGNMENT SYSTEM	\$ 21,401.00	06/10/03	2003	2024	7	21	\$ 2,140.10	\$ 19,260.90	\$ 2,751.56	\$ 19,260.90	\$ -	\$ 2,140.10	
54116	EVAPORATIVE COOLER CFM 3800	\$ 1,391.13	09/20/11	2011	2024	6	13	\$ 139.11	\$ 1,252.02	\$ 208.67	\$ 1,252.02	\$ -	\$ 139.11	
54117	EVAPORATIVE COOLER CFM 3800	\$ 1,391.13	09/20/11	2011	2024	6	13	\$ 139.11	\$ 1,252.02	\$ 208.67	\$ 1,252.02	\$ -	\$ 139.11	
61323	1/2 SLIDER POLYCARBONATE METAL INSERT	\$ 465.79	08/12/14	2014	2024	6	10	\$ 46.58	\$ 419.21	\$ 69.87	\$ 419.21	\$ -	\$ 46.58	
70137	PSW61224 BATTERY CHARGER	\$ 449.99	01/17/17	2017	2024	6	7	\$ 45.00	\$ 404.99	\$ 67.50	\$ 404.99	\$ -	\$ 45.00	
70144	6RJZ4 EVAPORATIVE COOLER	\$ 452.62	11/08/16	2016	2024	6	8	\$ 45.26	\$ 407.36	\$ 67.89	\$ 407.36	\$ -	\$ 45.26	
70145	6RJZ4 EVAPORATIVE COOLER	\$ 452.62	11/08/16	2016	2024	6	8	\$ 45.26	\$ 407.36	\$ 67.89	\$ 407.36	\$ -	\$ 45.26	
70146	6RJZ4 EVAPORATIVE COOLER	\$ 452.62	11/08/16	2016	2024	6	8	\$ 45.26	\$ 407.36	\$ 67.89	\$ 407.36	\$ -	\$ 45.26	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 38,656.26</u>							<u>\$ 3,865.63</u>	<u>\$ 34,790.63</u>		<u>\$ 34,790.63</u>	\$ -	<u>\$ 3,865.63</u>

Historical Cost - Residual Value = \$ 34,790.63

Note:

Lt Rogelio Mendez #1881



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

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	61342	2011 CROWN VIC CONSOLE PACKAGE		710874	11/04/14	453.87				1228
2	21861	SNAP-ON VACUUM PUMP - MOTOR POOL		INV FD	03/20/90	264.99				1100
3	21873	SNAP-ON AVR TESTER - MOTOR POOL		INV FD	03/20/90	2,545.50				1100
4	42174	COATS WHEEL BALANCER		363502	06/10/03	4,200.00				1100
5	42176	COATS TIRE CHANGER		363502	06/10/03	4,735.00				1100
6	42177	JOHN BEAN VISUALINER ALIGNMENT SYSTEM		363502	06/10/03	21,401.00				1100
7	54116	EVAPORATIVE COOLER CFM 3800		662391	09/20/11	1,391.13				1100
8	54117	EVAPORATIVE COOLER CFM 3800		662391	09/20/11	1,391.13				1100
9	61323	1/2 SLIDER POLYCARBONATE METAL INSERT		709448	08/12/14	465.79				1229
10	70137	PSW61224 BATTERY CHARGER		750940	01/17/17	449.99				1100
11	70144	6RJZ4 EVAPORATIVE COOLER		751076	11/08/16	452.62				1100
12	70145	6RJZ4 EVAPORATIVE COOLER		751076	11/08/16	452.62				1100
13	70146	6RJZ4 EVAPORATIVE COOLER		751076	11/08/16	452.62				1100

Lt Ray Mewes #1881

Elected Official/Dept. Head Signature

1-25-24
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 Lieutenant Roy Mendez, who after being duly sworn, deposes and says:

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

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

Lt Roy Mendez #1081
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 25th day of January, 2024.

Jesse De Leon
 JESSE DE LEON
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 08/18/27
NOTARY ID 134516594
NOTARY PUBLIC, State of Texas