

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

Hidalgo County
Sheriff - Jail Comm

Exhibit A

Prepared By: Omar Salinas
Requested By: Hugo Villarreal
Date: 4/16/2024

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 (After Depr)	Book Value (w/ Residual)
66001	CARESCAPE V100-4 PATIENT MONITOR	\$ 2,757.00	09/11/15	2015	2024	6	9	\$ 275.70	\$ 2,481.30	\$ 413.55	\$ 2,481.30	\$ -	\$ 275.70
66002	CARESCAPE V100-4 PATIENT MONITOR	\$ 2,757.00	09/11/15	2015	2024	6	9	\$ 275.70	\$ 2,481.30	\$ 413.55	\$ 2,481.30	\$ -	\$ 275.70
66003	CARESCAPE V100-4 PATIENT MONITOR	\$ 2,757.00	09/11/15	2015	2024	6	9	\$ 275.70	\$ 2,481.30	\$ 413.55	\$ 2,481.30	\$ -	\$ 275.70
66004	CARESCAPE V100-4 PATIENT MONITOR	\$ 2,757.00	09/11/15	2015	2024	6	9	\$ 275.70	\$ 2,481.30	\$ 413.55	\$ 2,481.30	\$ -	\$ 275.70
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 11,028.00</u>						<u>\$ 1,102.80</u>	<u>\$ 9,925.20</u>		<u>\$ 9,925.20</u>	<u>\$ -</u>	<u>\$ 1,102.80</u>

Historical Cost - Residual Value = \$ 9,925.20

Note:



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

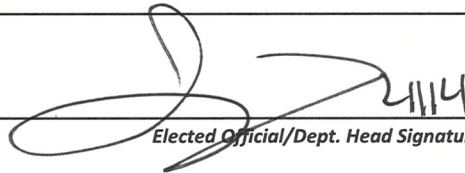
Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

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: 280-003 HD SHERIFF - Jail Comm
LOCATION NO.: 280-003

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	66001	CARESCAPE V100-4 PATIENT MONITOR	SH615390171SA	JAIL COMM	09/11/15	2,757.00				
2	66002	CARESCAPE V100-4 PATIENT MONITOR	SH6153901725A	JAIL COMM	09/11/15	2,757.00				
3	66003	CARESCAPE V100-4 PATIENT MONITOR	SH6153901735A	JAIL COMM	09/11/15	2,757.00				
4	66004	CARESCAPE V100-4 PATIENT MONITOR	SH6153901745A	JAIL COMM	09/11/15	2,757.00				
5										
6										
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8										
9										
10										
11										
12										
13										



 Elected Official/Dept. Head Signature

4/16/24

 Date



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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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: 280-003 HD SHERIFF - Jail Comm

LOCATION NO.: 280-003

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
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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 Hugo Villarreal, who after being duly sworn, deposes and says:

My name is Hugo Villarreal and I am Quartermaster at the Hidalgo County Sheriff's Office Adult Detention Center.

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.


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 16 day of April, 2024.


NOTARY PUBLIC, State of Texas

