

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

Hidalgo County
CONSTABLE PRECINCT 3

Exhibit A

Prepared By: Omar Salinas
Requested By: Leidy Roque
Date: 5/23/2025

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)	(w/ Residual)
75223	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75224	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75225	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75227	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75230	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75231	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75232	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75233	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75234	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75236	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
75240	POINT BLANK BULLETPROOF VEST IIIA	\$ 790.00	06/05/18	2018	2024	5	6	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
78983	POINT BLANK AXBIIIA BALLISTIC VEST	\$ 863.46	09/08/20	2020	2024	5	4	\$ 86.35	\$ 777.11	\$ 155.42	\$ 621.69	\$ 155.42	\$ 241.77

\$ 9,553.46

\$ 955.35 \$ 8,598.11

\$ 8,442.69 \$ 155.42 \$ 1,110.77

Historical Cost - Residual Value = \$ 8,598.11

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 Lazaro Gallardo, Jr, who after being duly sworn, deposes and says:

My name is Lazaro Gallardo, Jr. and I am Constable at the Hidalgo County Hidalgo County Constable Precinct 3.

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.

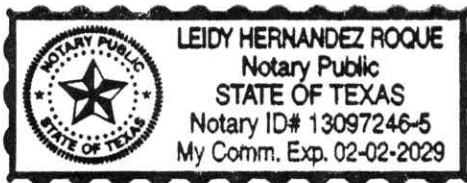
The above is true and correct to the best of my knowledge.

Lazaro Gallardo Jr.
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 2nd day of May, 2025.

[Signature]
NOTARY PUBLIC, State of Texas





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: Constable Precinct 3
 LOCATION NO.: 293

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	75223	POINT BLANK BULLETPROOF VEST IIIA	121072/121026	776298	06/05/18	790.00				1100
2	75224	POINT BLANK BULLETPROOF VEST IIIA	121068/121019	776298	06/05/18	790.00				1100
3	75225	POINT BLANK BULLETPROOF VEST IIIA	121108/121058	776298	06/05/18	790.00				1100
4	75227	POINT BLANK BULLETPROOF VEST IIIA	121100/121052	776298	06/05/18	790.00				1100
5	75230	POINT BLANK BULLETPROOF VEST IIIA	121114/121065	776298	06/05/18	790.00				1100
6	75231	POINT BLANK BULLETPROOF VEST IIIA	121111/121062	776298	06/05/18	790.00				1100
7	75232	POINT BLANK BULLETPROOF VEST IIIA	121087/121040	776298	06/05/18	790.00				1100
8	75233	POINT BLANK BULLETPROOF VEST IIIA	121085/121036	776298	06/05/18	790.00				1100
9	75234	POINT BLANK BULLETPROOF VEST IIIA	121078/121070	776298	06/05/18	790.00				1100
10	75236	POINT BLANK BULLETPROOF VEST IIIA	121112/121064	776298	06/05/18	790.00				1100
11	75240	POINT BLANK BULLETPROOF VEST IIIA	121119/121115	776298	06/05/18	790.00				1100
12	78983	POINT BLANK AXBIIIA BALLISTIC VEST	200000145530/145628	817197	09/08/20	863.46				1100

Hazuo Gallardo Jr.
 Elected Official/Dept. Head Signature

5/27/25
 Date