

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

Hidalgo County  
 Veterans Services

Exhibit A

Prepared By: Omar Salinas  
 Requested By: Amanda Silva  
 Date: 6/3/2025

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)	Book Value (w/ Residual)
51591	NATIONAL DESK/CRED/HUTCH/STORAGE WKSTN	\$ 4,793.04	10/12/10	2010	2024	7	14	\$ 479.30	\$ 4,313.74	\$ 616.25	\$ 4,313.74	\$ -	\$ 479.30
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 4,793.04</u>						<u>\$ 479.30</u>	<u>\$ 4,313.74</u>		<u>\$ 4,313.74</u>	<u>\$ -</u>	<u>\$ 479.30</u>

Historical Cost - Residual Value = \$ 4,313.74

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 Samuel Perez Jr., who after being duly sworn, deposes and says:

My name is Samuel Perez Jr. and I am the Director at the Hidalgo County Veterans Services.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the desk listed on Exhibit A, from our inventory listing. The asset #511591 no further use, obsolete and or value to sell at auction.

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

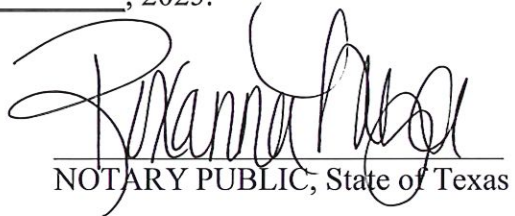
  
Department Head

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 4th day of June, 2025.



  
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: Veterans Services

LOCATION NO.: 370

**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	51591	NATIONAL DESK/CRED/HUTCH/STORAGE WKSTN		642981	10/12/10	4,793.04				1100



\_\_\_\_\_  
Elected Official/Dept. Head Signature

\_\_\_\_\_  
Date