

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

Hidalgo County
Const. Pct 1

Exhibit A

Prepared By: Omar Salinas
Requested By: Chief Deputy Julio Gonzales
Date: 7/13/2026

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)
56122	LUKE K9 DOG	\$ 7,800.00	07/31/12	2012	2025	7	13	\$ 780.00	\$ 7,020.00	\$ 1,002.86	\$ 7,020.00	\$ -	\$ 780.00
		<u>\$ 7,800.00</u>						<u>\$ 780.00</u>	<u>\$ 7,020.00</u>		<u>\$ 7,020.00</u>	<u>\$ -</u>	<u>\$ 780.00</u>

Historical Cost - Residual Value = \$ 7,020.00

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: 7/13/2026
DEPT. NAME: Const. Pct. 1
LOCATION NO.: 291

Disposition Type:

- ☐ Trade-in ☐ Landfill ☐ Destruction
☐ Auction ☒ Other retired / deceased

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	56122	LUKE K9 DOG	0006B3EA32		07/31/21	7,800.00			DTN	1100



Elected Official/Dept. Head Signature

7/13/26
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 Julio A. Gonzales, who after being duly sworn, deposes and says:

My name is Julio A. Gonzales and I am Chief Deputy at the Hidalgo County Constable Pct. 1.

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

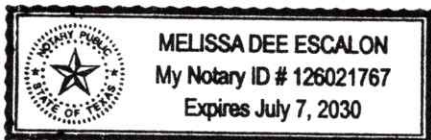
The above is true and correct to the best of my knowledge.

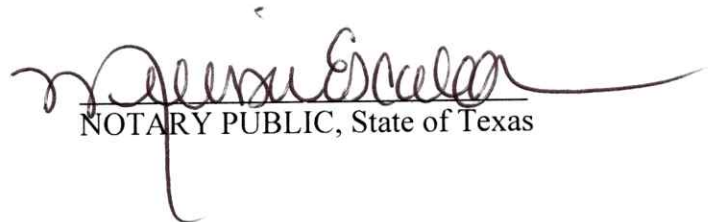

Department Head

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 13th day of July, 2026.




NOTARY PUBLIC, State of Texas