

HIDALGO COUNTY-URBAN COUNTY PROGRAM

SURPLUS ASSET LIST

<u>ASSET NUM.</u>	<u>ASSET DESCRIPTION</u>	<u>SERIAL NUM.</u>	<u>ACQ. DATE</u>	<u>CONDITION</u>	<u>ACQ. COST</u>
134	CAPTAIN SIDE CHAIR	UCP-CHR-11	8/08/1989	OUTDATED	112.18
633	POCKET SECRETARY RECORDER	847999	4/25/1994	OUTDATED	339.00
631	DICTAPHONE	GG3GA002853	4/26/1994	BROKEN	589.00
2710	TV/VCR STAND	N/A	6/26/1995	FAIR	279.00
848	SUPERVISORY VIDEOS	N/A	11/15/1995	OUTDATED	223.90
865	COMPACT REFRIGERATOR 4.4 CU FT	506150344	12/19/1995	OUTDATED	189.92
1069	APC BACK-UP OFFICE 250VA	FB9708637183	1/24/1997	BROKEN	126.00
1889	FILING CABINET	N/A	7/08/1998	BROKEN	158.72
2146	ERASABLE BOARD	N/A	2/09/1999	BROKEN	100.00
2683	36" TELEVISION PANASONIC	ME93490131	4/14/2000	BROKEN	999.99
2684	VCR PANASONIC	BOMA44353	4/14/2000	BROKEN	130.05
2911	SHREDDER	000629F001000014262	2/21/2001	OUTDATED	84.15
2912	CARAMEL BREIFCASE LEATHER	N/A	2/21/2001	OUTDATED	186.00
3020	HP 952C PRINTER	MY12A180CS	6/18/2001	BROKEN	199.00
3031	HP 952C PRINTER	MY129162OM	6/18/2001	BROKEN	199.00
3128	LAPTOP CARRYING CASE	N/A	9/05/2001	OUTDATED	43.29
3192	BLACK LEATHER CHAIR	35181(RC)	1/16/2002	BROKEN	159.99
3267	SONY DIGITAL MEMORY RECORDER	604642	4/11/2002	BROKEN	499.93
3335	MARKER/ERASE BOARD WHITE	N/A	6/05/2002	BROKEN	370.76
3762	HIGH SPEED USB 2.0 READER	U2GEB3E06	7/23/2003	OUTDATED	54.11
3742	BLACK LEATHER CHAIR	SKU 4003	12/23/2003	BROKEN	95.89
3847	84" 7 SHELVES BOOKCASE-WALNUT	N/A	3/26/2004	BROKEN	230.75
3830	APC BATTERY BACKUP	JB0324005660	4/02/2004	BROKEN	149.56
3875	SHARP CALCULATOR	4D003372	4/19/2004	BROKEN	56.99
3873	BURGUNDY LEATHER CHAIR	4521-3	4/28/2004	BROKEN	211.13
3980	HP DESKJET 5850 COLOR PRINTER	MY41J1N1CH	8/27/2004	BROKEN	119.99
4093	DELL INTEL PENTIUM 4 COMPUTER	14P1Q71	6/15/2005	OUTDATED	1,164.40
4096	DELL INTEL PENTIUM 4 COMPUTER	D4P1Q71	6/15/2005	OUTDATED	1,222.30
4099	DELL INTEL PENTIUM 4 COMPUTER	G5P1Q71	6/15/2005	OUTDATED	1,164.40
4165	DVD RW+R EXTERNAL DRIVE	507542182628	8/24/2005	OUTDATED	192.76

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4268	APC BACKUP 1200VA	JB0527051944	10/27/2006	BROKEN	127.01
4269	APC BACKUP 1200VA	JB0536017234	10/27/2006	BROKEN	127.01
4704	AIRFLOW BLACK MESH CHAIR	66158549662	2/20/2010	BROKEN	166.81
4705	AIRFLOW BLACK MESH CHAIR	66158549662	2/20/2010	BROKEN	166.81
4784	CANON MP11DC CALCULATOR	21037113	2/20/2010	BROKEN	51.97
4785	CANON MP11DC CALCULATOR	21037112	2/20/2010	BROKEN	51.97
4778	BLACK AIRFLOW MESH CHAIR	W5-09	5/01/2010	BROKEN	166.81
4779	CYBERPOWER UPS BACKUP	CPZQY2000644	5/01/2010	BROKEN	69.92
4897	NIKON COOLPIX S3000 CAMERA	31101371	10/02/2010	FAIR	164.94
4901	NIKON COOLPIX S3000 CAMERA	31101376	10/02/2010	FAIR	164.94
4902	NIKON COOLPIX S3000 CAMERA	31101373	10/02/2010	FAIR	164.94
4907	DELL OPTI 780FLX-HD COMPUTER	10617190597	12/19/2010	OUTDATED	1,518.00
4908	DELL OPTI 780FLX-HD COMPUTER	10617097285	12/19/2010	OUTDATED	1,518.00
4911	DELL OPTI 780FLX-HD COMPUTER	10615604293	12/19/2010	OUTDATED	1,518.00
4912	DELL OPTI 780FLX-HD COMPUTER	10617050629	12/19/2010	OUTDATED	1,518.00
4910	DELL OPTI 780FLX-HD COMPUTER	JYVXDQ1	1/01/2011	OUTDATED	1,323.88
4967	APC550 BATTERY BACK-UP	381035X41517	1/25/2011	BROKEN	64.99
4925	E6510 DELL NOTEBOOK	8LSGXN1	2/14/2011	OUTDATED	1,110.01
4926	E6510 DELL NOTEBOOK	9DTGXN1	2/14/2011	OUTDATED	1,110.01
4927	E6510 DELL NOTEBOOK	6PSGXN1	2/14/2011	OUTDATED	1,110.01
4928	E6510 DELL NOTEBOOK	7RSGXN1	2/14/2011	OUTDATED	1,110.01
4929	E6510 DELL NOTEBOOK	5LSGXN1	2/14/2011	OUTDATED	1,110.01
4904	OPTI 780 DELL COMPUTER W/24 IN	4VMTDP1	3/23/2011	OUTDATED	1,566.73
4906	OPTI 780 DELL COMPUTER W/24 IN	4VMRDP1	3/23/2011	OUTDATED	1,566.73
5108	ACER 32 1080P LCD MONITOR/TV	EVMA40C001104002A3401	6/01/2011	OUTDATED	355.09
4913	DELL OPTI 780FLX-HD COMPUTER	JYVXFQ1	6/05/2011	OUTDATED	1,323.88
4914	DELL OPTI 780FLX-HD COMPUTER	JYVXDP1	6/05/2011	OUTDATED	1,323.88
5198	OPTIPLEX 790 DELL COMPUTER	BWYOLS1	3/06/2012	OUTDATED	1,044.35
5199	OPTIPLEX 790 DELL COMPUTER	8TWRKS1	3/06/2012	OUTDATED	1,044.35
5193	OPTIPLEX 790 DELL COMPUTER	8TWSKS1	3/12/2012	OUTDATED	1,096.33

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

<u>ASSET NUM.</u>	<u>ASSET DESCRIPTION</u>	<u>SERIAL NUM.</u>	<u>ACQ. DATE</u>	<u>CONDITION</u>	<u>ACQ. COST</u>
5227	APC 550 BATTERY BACK-UP	BE550G	3/30/2012	BROKEN	62.80
5259	CANON MP11DX CALCULATOR	21286198	5/12/2012	BROKEN	51.97
5261	CANON MP11DX CALCULATOR	21286136	5/12/2012	BROKEN	51.97
5267	APC BACK-UP CS 350 VA USB 120	4B1146P51189	6/30/2012	BROKEN	76.05
5274	APPLE IPAD WIFI 4G 32GB	DMPHN4DVGH	7/11/2012	OUTDATED	805.78
5275	APPLE IPAD WIFI 4G 32GB	SDMPH4ADVGH	7/11/2012	OUTDATED	805.78
5269	APC BACK-UP CS 350 VA USB 120	4B1150P16364	7/21/2012	BROKEN	76.05
5270	APC BACK-UP CS 350 VA USB 120	4B1150P16010	7/21/2012	BROKEN	76.05
5273	CANON MP11DX CALCULATOR	21344114	7/28/2012	BROKEN	51.97
5288	APC 550 VA BATTER BACKUP	4B1222P49476	10/06/2012	BROKEN	64.35
5368	INTEL CORE i5 DESKTOP COMPUTER	GWB6BY1	9/23/2013	OUTDATED	746.08
5370	INTEL CORE i5 DESKTOP COMPUTER	GWB9BY1	9/23/2013	OUTDATED	1,106.43
5371	INTEL CORE i5 DESKTOP COMPUTER	GWB8BY1	9/23/2013	OUTDATED	746.08
5372	INTEL CORE i5 DESKTOP COMPUTER	GWBBBY1	9/23/2013	OUTDATED	746.08
5380	GLOBAL BLACK MESH CHAIR	202174100200001	10/26/2013	BROKEN	154.95
5381	GLOBAL BLACK MESH CHAIR	202676800200018	10/26/2013	OUTDATED	154.95
5410	EUREKA UPRIGHT VACUUM	UU531340002705	1/16/2014	OUTDATED	74.99
5458	OKIDATA ML 490 DOTMATRIX	AK45042753EO	8/16/2014	OUTDATED	496.46
5459	HP ELITE DESK 800 COMPUTER	MXL4322Y2J	9/11/2014	OUTDATED	985.28
5503	DELL DESKTOP OPTIPLEX 7020 SFF	369Q942	3/10/2015	OUTDATED	1,064.29
5643	DELL DESKTOP OPTIPLEX 7020	9WRVD22	5/27/2015	OUTDATED	784.26
5657	HEWLETT PACK COMPUTER	2UA5262CCJ	7/21/2015	OUTDATED	556.43
5655	DELL DESKTOP OPTIPLEX 7020	2FY7V62	10/08/2015	OUTDATED	721.98
5733	SANITAIRE HD VACUUM UPRIGHT	1621002801	7/02/2016	OUTDATED	150.66
5745	LA-Z-BOY TALL EXECUTIVE CHAIR	N/A	9/19/2016	BROKEN	199.86
6104	DELL 22" MONITOR W/ STAND	GG67VL2	3/07/2018	OUTDATED	145.00
6182	WELLNESS MESH TASK CHAIR	49577	12/05/2019	BROKEN	119.98
6198	WELLNESS MESH TASK CHAIR	49577	12/05/2019	BROKEN	119.98
Report Total					44,604.06

**URBAN COUNTY PROGRAM
PHYSICAL INVENTORY COMPLETION CONFIRMATION REPORT**

Asset number: N/A
 Description: Monitors

	Serial number	Asset Number	Description
1 .	3CQ1023069	N/A	HP
2 .	CN-03NYY6-74445-OBB-D6SS	N/A	DELL
3 .	CN-03NYY6-74445-OBB-CJOS	N/A	DELL
4 .	CN-03NYY6-74445-11I-607S	N/A	DELL
5 .	CN-03NYY6-74445-11I-605S	N/A	DELL
6 .	CN-03NYY6-74445-BB13-CJOS	N/A	DELL
7 .	CN-03NYY6-74445-149-067S	N/A	DELL
8 .	CN-03NYY6-74445-149-131S	N/A	DELL
9 .	CN-03NYY6-74445-11I-600S	N/A	DELL
10 .	CN-0D5428-72872-54P-0DES	N/A	DELL
11 .	CN-0D5428-72872-54K-1E1S	N/A	DELL
12 .	CN-N445N-74261-11C-05JU	N/A	DELL
13 .	CN-ORNMH6-74445-OBB-EOVL	N/A	DELL
14 .	CN-OM39MD-74445-215-FRSW	N/A	DELL
15 .	CN-OGRNWX-72872-0B1-DHNI	N/A	DELL
16 .	CN-OM39MD-74445-21S-FRWU	N/A	DELL

Completed by:  Personnel Specialist III
 Dated: 9/21/2021

Please initial for approval:  Director
 Assistant Director
 Division Manager II, Finance

**URBAN COUNTY PROGRAM
PHYSICAL INVENTORY COMPLETION CONFIRMATION REPORT**

Asset number: N/A

Description: Keyboard (16) & Mouse (24)

KEYBOARDS (1 THRU 16)

MOUSE (17 THRU 40)

	Serial number	Asset Number	Description
1	. CN-0644G3-LO300-7BE-15Q2	N/A	HP
2	. CN-0J4628-71616-5CA-05M5	N/A	DELL
3	. CN-07N242-71616-54D-01L3	N/A	DELL
4	. 7687604356401	N/A	DELL
5	. CN-01HF2Y-71616-21F-0Q02	N/A	DELL
6	. CN-05P02F-71581-14B-04A9	N/A	DELL
7	. CN-0W7658-37172-5BE-005Q	N/A	DELL
8	. CN- 05P02F-71581 -14B-0004	N/A	DELL
9	. CN-07N242-71616-54D-09Q1	N/A	DELL
10	. CN-R7659-73571-125-0380	N/A	DELL
11	. CN-0J4628-71676-5C9-06JE	N/A	DELL
12	. 1437CE089E38	N/A	DELL
13	. CN-07N242-71616-54D-0B09	N/A	DELL
14	. CN-0DJ458-71581-52H-0181	N/A	DELL
15	. CN-0RH659-73571-0AA-04ZE	N/A	DELL
16	. CN-05P02F-71581-14B-04E3	N/A	DELL
17	HCG51620959	N/A	
18	HCG51620959	N/A	
19	SAGM002	N/A	
20	83611	N/A	
21	CN-0XWP60-L0300-816-OCFN	N/A	
22	011D3V-71581-371-0220	N/A	
23	506007264	N/A	
24	56763	N/A	
25	N/A	N/A	LOGITECH
26	N/A	N/A	
27	020089731	N/A	LOGITECH
28	CN-0XWP60-L0300-816-OCFW	N/A	
29	HCG51620662	N/A	
30	CN-09RRC7-48723-13Q-0??	N/A	
31	CN-011D3V-71581-371-371-OYME	N/A	
32	CN-011D3V-71581-1CD-OVGZ	N/A	
33	CN-09RRC7-48723-13Q-096L	N/A	
34	CN-0XWP60-L0300-816-OCFK	N/A	
35	CN-09RRC7-44751-OAJ-0J26	N/A	
36	B0245003021	N/A	
37	020089731	N/A	
38	CN-09RRC7-48723-13N-000W	N/A	
39	JNZMR0014	N/A	LOGITECH
40	JNZMR0014	N/A	LOGITECH

Completed by: M. Dege Personnel Specialist III
Dated: 9/21/2021

Please initial for approval:

 [Signature] Director
 [Signature] Assistant Director
 [Signature] Division Manager II

**URBAN COUNTY PROGRAM
PHYSICAL INVENTORY COMPLETION CONFIRMATION REPORT**

Asset number: N/A

Description: Speakers


Serial number	Asset Number	Description
1 . CN-OF6306-48220-521-03NN	N/A	1 pair
2 . CN-OF6306-48220-521-03KT	N/A	1 pair
3 . CN-OF6371-48220-5CD-04GG	N/A	1 pair
4 . CN-OD3431-48220-4AI-OARX	N/A	1 pair
5 . CN-OF6306-48220-52L-D3F2	N/A	1 pair
6 . CN-OF6306-48220-4BN-D14H	N/A	1 pair
7 . CN-OF6306-48220-4BN-01ZI	N/A	1 pair
8 . CN-OF6306-48220-52I-03M3	N/A	1 pair
9 . CN-OF6306-48220-4BN-050C	N/A	1 pair
10 . 2907	N/A	1 pair
11 . CN-OF6306-48220-52I-02FJ	N/A	1 pair
12 . CN-OF6306-48220-52I-03IT	N/A	single
13 . CN-OF6306-48220-52L-03GO	N/A	single
14 . CN-OF6306-48220-52I-02FH	N/A	single

Completed by:  Personnel Specialist III

Dated: 9/21/2021

Please initial for approval:  Director

 Assistant Director


 Division Manager II, Finance

**URBAN COUNTY PROGRAM
PHYSICAL INVENTORY COMPLETION CONFIRMATION REPORT**

Asset number: N/A

Description: Telephones


Serial number	Asset Number	Description
1 . 1049185406	N/A	Telephone
2 . 00104900C2C0	N/A	Telephone
3 . 001049007A15	N/A	Telephone
4 . 0010490342FO	N/A	Telephone
5 . 1049185401	N/A	Telephone
6 . 1049185405	N/A	Telephone
7 . 0010491854BE	N/A	Telephone
8 . 1049185459	N/A	Telephone
9 . 0010491853FB	N/A	Telephone
10 . 0010491853C3	N/A	Telephone
11 . 0010491855F7	N/A	Telephone
12 . 0010491853C2	N/A	Telephone
13 . 001049185603	N/A	Telephone
14 . 001049185604	N/A	Telephone
15 . 001049185516	N/A	Telephone

Completed by:  Personnel Specialist III

Dated: 9/21/2021

Please initial for approval:  Director

 Assistant Director


 Division Manager II, Finance




**URBAN COUNTY PROGRAM
PHYSICAL INVENTORY COMPLETION CONFIRMATION REPORT**

Asset number: N/A

Description: Briefcase (1) & Camera case (1)

<u>Serial number</u>	<u>Asset Number</u>	<u>Description</u>
1 . N/A	N/A	Briefcase
2 . N/A	N/A	Camera case

Completed by:  Personnel Specialist III
Dated: 9/21/2021

Please initial for approval:  Director
 Assistant Director
 Division Manager II, Finance




**URBAN COUNTY PROGRAM
PHYSICAL INVENTORY COMPLETION CONFIRMATION REPORT**

Asset number: N/A

Description: FILE DRAWER CABINET

Serial number	Asset Number	Description
1 . N/A	N/A	GENEVA

Completed by:  Personnel Specialist III
Dated: 9/21/2021

Please initial for approval:  Director
 Assistant Director
 Division Manager II, Finance