

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 Faustino Lopez, III, who after being duly sworn, deposes and says:

My name is Faustino Lopez, III and I am Director at the Hidalgo County Community Supervision and Corrections Department.

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.



Faustino Lopez, III

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 12th day of September, 2022.





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: Adult Probation

EXHIBIT A

LOCATION NO.: 320 320

Disposition Type:

Trade-in Landfill Destruction

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	18066	ASC DOUBLE DOOR GREY 78X36X18		42M	8/18/58	85.00				10
2	25712	BELL-HOWELL-6300 microfiche reader	223138	64647	10/29/92	5,198.00				1100
3	28292	HON FILING CABINET 4 DRAWER (TROPIC SAND		84885	11/22/94	145.00				1100
4	35358	MODULAR WORKSTATION WS-524 CRIM SE		309036	11/13/00	2,893.32				1100
5	40063	VRT,MOBILE-WORKSTATION 5040E			2/18/03	252.00				1100
6	44719	TOSHIBA E-281-C-28CPM DIG COLOR MFP	CDJ513662	559224	1/17/06	7,922.00				1100
7	24582	SMALL STORAGE CABINET								10
8	AA00063	HON FILING CABINET		51393	9/24/91	170.52				1297
9	AA00055	HOBART MIXER AI 59495	11-453-953	6137	9/14/92	3,018.02		AI 59495		
10	AA001137	BOSTON SHREDDER NO REC								NO RECORD
11	AA001375	CANON FAX-9000L	UYS70330	354915	5/7/02	1,995.00				1297
12	AA001379	SONIC WALL PRO 200 FW 8X5	401012B515	365593	10/08/02	1,690.00				1297
13	AA001452	CANON ZR65 CAMCORDER	162653311192	517061	7/31/03	574.84				1297
14	AA001455	ADLER ROYAL SATELLITE 40 TYPEWRITERS	A35300697	516801	8/12/03	395.00				1100
15	AA001456	ADLER ROYAL SATELLITE	A35300355	516801	8/12/03	395.00				1100
16	AA001469	PROFESSIONAL OFFICE TYPEWRITER	E36280882	539305	10/12/04	474.99				1297
17	AA001478	COAXITRON SYSTEM 2000 -INTERCOM	7039	539636	10/26/04	2,445.00				8000
18	AA001486	PROLIANT ML 300 G3 INTEL PROCESSOR	EA03LNHZ3W	544039	01/18/05	1,044.00				1297
19	AA001535	PHILLIPS 60" PROJECTION HD-TV	YA1C0517659989	552581	08/09/05	1,299.87				1297
20	AA001536	BUNN O MATIC DUAL BREWER COFFEE MAKER	20900-0010	553726	9/6/05	1,974.00				1297
21	AA001563	HP COMPAQ DX2000 /17" MON	MXD53405N2	554824	09/14/05	605.00				1297
22	AA001579	HP DX2200 PC W/17" MONITOR	MXL6230FDK	571246	08/10/06	545.00				1297
23	AA001586	HP DX2200 40GB COMPUTER	MXL6230FWF	571246	8/10/06	527.00				1297
24	AA001608	HP COMPAQ D220 MICROTOWER	MXD44508DQ	542295	12/07/04	509.00				1297
25	AA001631	HP COMPAQ D220 MICROTOWER	MXD4400DM3	542295	12/07/04	509.00				1297
26	AA00168	IBM WHEELWRITER TYPEWRITER	11-0183880	25747	9/11/89	676.00				1297
27	AA001685	HP COMPAQ D220 MICROTOWER	MXD4400DJT	542295	12/07/04	509.00				1297
28	AA001704	HP COMPAQ D220 MICROTOWER	MXD4400DML	542295	12/04/07	509.00				1297
29	AA001705	HP COMPAQ D220 MICROTOWER	MXD4400DM6	542295	12/07/04	509.00				1297
30	AA001711	HP COMPAQ D220 MICROTOWER	MXD4400DGX	542295	12/7/07	509.00				1297
31	AA001744	HP LASER JET 2300 PRINTER AI 59495	CNBGB58282	543442	12/28/04	555.00		AI 59495		
32	AA001746	HP LASER JET 2300 PRINTER	CNBGH52439	543442	12/28/04	555.00				1297
33	AA001775	TLETS ACCESS SYST-ATX -IQ965 MINI TOWER	D24010628600555	583016	5/29/07	1,825.00				1297
34	AA001798	DELL OPTIPLEX 745 1.8GHZ AI 46781	3Q9ZLD1	590656	10/15/07	869.36		AI 46781		
35	AA001802	DELL OPTIPLEX 745 1.8GHZ	9R9ZLD1	590656	10/15/07	869.36				1297
36	AA001806	DELL OPTIPLEX 745 1.8GHZ	FS9ZLD1	590656	10/15/07	869.36				1297



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DATE OF REQUEST:

DEPT. NAME: Adult Probation
 LOCATION NO.: 330 520

EXHIBIT A

Disposition Type:

Trade-in Landfill Destruction

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
37	AA001807	DELL OPTIPLEX 745 1.8GHZ AI 46781	G5C7MD1	590656	10/15/07	869.36		AI 46781		
38	AA001811	DELL OPTIPLEX 745 1.8GHZ	JX9ZLD1	590656	10/15/07	869.36				1297
39	AA001814	DELL OPTIPLEX 745 1.8GHZ	CTDZLD1	590657	10/15/07	862.76				1297
40	AA001817	DELL OPTIPLEX 745 1.8GHZ	HSDZLD1	590657	10/15/07	862.76				1297
41	AA001819	DELL OPTIPLEX 745 1.8GHZ	GBDZLD1	590657	10/15/07	862.76				1297
42	AA001821	DELL OPTIPLEX 745 1.8GHZ	9DZLD1	590657	10/15/07	862.76				1297
43	AA001822	DELL OPTIPLEX 745 1.8GHZ	BP9ZLD1	590657	10/15/07	862.76				1297
44	AA001829	DELL OPTIPLEX 745 1.8GHZ AI 46781	1SDZLD1	590657	10/15/07	862.76		AI 46781		
45	AA001830	DELL OPTIPLEX 745 1.8GHZ	5TDZLD1	590657	10/15/07	862.76				1297
46	AA001834	DELL OPTIPLEX 745 1.8GHZ	FQDZLD1	590657	10/15/07	862.76				1297
47	AA001835	DELL OPTIPLEX 745 1.8GHZ	9SDZLD1	590657	10/15/07	862.76				1297
48	AA001851	60" PLASMA HDTV W/PREM MOUNT	611RMRH086214	590839	10/9/07	3,259.98				1297
49	AA001853	HOFFMAN FOOD WARMER UNIT	417961-102007	589916	10/30/07	5,590.00				1297
50	AA001854	HOFFMAN FOOD WARMER UNIT	417960-102007	589916	10/30/07	5,590.00				1297
51	AA001866	CANON IR-5050 COPIER W/FEEDER	(21)KPB82773	608025	9/2/08	9,490.97				1297
52	AA001887	HP DESKTOP DX2400 E2220	MXL92260CFF	625028	8/4/09	379.00				1297
53	AA001888	HP DESKTOP DX2400 E2220	MXL92214F1	625028	08/04/09	379.00				1297
54	AA001893	HP DESKTOP DX2400 E2220	MXL92214KS	625028	08/04/09	379.00				1297
55	AA001895	HP DESKTOP DX2400 E2220	MXL9221489	625028	8/4/09	379.00				1297
56	AA001902	HP DESKTOP DX2400 E2220	MXL92213ZL	625028	08/04/09	379.00				1297
57	AA001907	HP DESKTOP DX2400 E2220	MXL92214DY	625028	8/4/09	379.00				1297
58	AA001917	HP DESKTOP DX2400 E2220	MXL92214DW	625028	08/04/09	379.00				1297
59	AA001922	HP DESKTOP DX2400 E2220	MXL9221415	625028	08/04/09	379.00				1297
60	AA001924	HP DESKTOP DX2400 E2220	MXL9260CSN	625028	08/04/09	379.00				1297
61	AA001925	HP DESKTOP DX2400 E2220	MXL9260CFD	625028	08/04/09	379.00				1297
62	AA001929	HP DESKTOP DX2400 E2220	MXL9221400	625028	8/4/09	379.00				1297
63	AA001956	CANNON IR-5050N- COPIER	DZB00704	629738	11/3/09	9,281.00				1297
64	AA002010	DELL-OPTIPLEX 745, DSKTP PENT 4	5NQV6D1	545367	2/18/05	1,252.65				1297
65	AA002011	HP LASERJET P3005N	CND1525058	590646	10/30/07	685.99				1297
66	AA002018	VULCAN CONVECTION OVEN	541044722	648632	12/7/10	3,417.50				1297
67	AA002021	EMERSON 32" LCD TV	DSEA1050105330	654300	03/21/11	298.00				1297
68	AA002022	EMERSON 32" LCD TV	DSEA1050105227	654300	03/21/11	298.00				1297
69	AA002040	DELL OPTIPLEX 745 1.8GHZ NO REC								NO RECORD
70	AA002042	PRINTER HP LASERJET P4014DN	CNDX803463	662940	10/4/11	724.20				1297
71	AA002060	HP COMPAQ 4000 PRO PC	MXL1331XL5	662971	10/11/11	399.99				1297
72	AA002061	HP COMPAQ 4000 PRO PC	MXL13302WM	662971	10/11/11	399.99				1297



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DATE OF REQUEST:

DEPT. NAME: Adult Probation

EXHIBIT A

LOCATION NO.: 300 320

Disposition Type:

Trade-in Landfill Destruction

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
73	AA002062	HP COMPAQ 4000 PRO PC	MXL133QZW9	662971	10/11/11	399.99				1297
74	AA002064	HP COMPAQ 6000 PRO PC	MXL1331SWY	662971	10/11/11	699.99				1297
75	AA002067	HP COMPAQ 6000 PRO PC	MXL1331SVD	662971	10/11/11	699.99				1297
76	AA002068	HP COMPAQ 6000 PRO PC	MXL1331SSN	662971	10/11/11	699.99				1297
77	AA002070	HP COMPAQ 6000 PRO PC	MXL1331SXH	662971	10/11/11	699.99				1297
78	AA002077	TRIPP LITE 2200VA SMART UPS RACK MOUNT	2122G40SM750100125	662971	10/11/11	727.49				1297
79	AA002078	TRIPP LITE 2200VA SMART UPS RACKMOUNT	2122G40SM750100119	662971	10/11/11	727.49				1297
80	AA002118	HOBART FOOD SLICER 2612- 12"	631007343	663005	10/11/11	3,166.76				1297
81	AA002139	HP LASERJET PRINTER	VNBCCQQLQ	670505	10/16/12	587.99				1297
82	AA002162	TOASTERMASTER PRO SERIES (AA002162)								1297
83	AA002163	FRYER 35LB NATURAL GAS	1307FM0107	693400	8/27/13	1,013.88				1297
84	AA002164	HEATED CABINET	7815994	693400	8/27/13	3,690.18				1297
85	AA002173	HP LASERJET P3015DN PRINTER	VNB3Y7170524	695834	10/02/13	596.01				1297
86	AA002233	HP LASER JET ENT M601	CNCCG4T07N	709294	06/24/14	695.51				1297
87	AA002321	HP PRINTER								NO RECORD
88	AA002377	REFRIGERATOR 2 DR	8427099	726853	9/8/15	3,216.06				1297
89	AA002417	PRINTER								NO RECORD
90	AA002506	PITCO SG18S SOLSTICE FLOOR GAS FRYER	G18EB026764	780233	7/10/18	2,575.00				1297
91	AA003377	TRUE REFEGERATOR NO REC								NO RECORD
92	AA00XXXX	BURNER								NO RECORD
93		DELL PRINTER 2355DN	GR6JMW1							
94		HP COLOR LASERJET PRO M454DW	VNB3L16779							
95		DELL 2355DN	HR6JMW1							
96		HP LASERJET 1320	CNHC58T22L							
97		EPSOM C481E	SEYY433165							
98		HP LASETJET M402DNE	PHB5H17911							
99		HP LASERJET P3005	CNJ1D40583							
100		HPLASERJET P3005	CNJ1F45597							
101		HP LASETJET P3005	CNJ1D40586							
102		HP LASERJET P20035	NVB3389235							
103		DELL POWEREDGE 2300	58H1E							
104		OPTIPLEX GX620	879DN81							
105		OPTIPLEX 745	HJDZLD1							
106		OPTIPLEX GX620	CPZJN81							
107		UBM COMPUTERS	RM888-X3RZY-T9J3B-MKCFQ-BFBP3							
108		OPTIPLEX GX620	CHMDN81							



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DATE OF REQUEST:

DEPT. NAME: Adult Probation
 LOCATION NO.: 330 320

EXHIBIT A

Disposition Type:

Trade-in Landfill Destruction

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
109		OPTIPLEX GX620	7HMDN81							
110		OPTIPLEX GX620	3H6DN81							
111		OPTIPLEX GX620	969DN81							
112		OPTIPLEX GX620	9KGDN81							
113		HP COMPAQ DX2300	MXL7320RYZ							
114		OPTIPLEX GX620	CS3DN81							
115		HP COMPAQ DX2300	MXL7320S03							
116		OPTIPLEX GX620	GC6DN81							
117		OPTIPLEX GX620	BQSFN81							
118		OPTIPLEX GX620	5S3DN81							
119		HP COMPAQ DX2300	MXL7320RXD							
120		HP COMPAQ DX2250	MXL76514JB							
121		PANASONIC DVD/VHS	D5AA41983							
122		TOSHIBA DVD/VHS	BAC367000548							
123		MAGNAVOX	60640383							
124		PANASONIC TV	AS31330151							
125		MAGNAVOX	60640483							
126		RCA	708320039							
127		MAGIC CHEF REF								
128		VOLLRATH SLICER/CHOPPER	B03-00165743							
129		AMANA MICROWAY								
130		COFFIE MACKER								
131		TABLE WARMER								
132		MISC								
133		MISC KITCHEN								
134		MISC KITCHEN								
135		MISC KITCHEN								
136		METAL BED								
137		HP COMPAQ DX2250	MXL72514L9							
138		DESK								
139		BROTHER P-TOUCH QL-500	U61050-H4Z246573							
140		HP LASERJET P4015TN	CNDY266782							
141		FILE CABINET								
142		BROTHER ML100 TYPEWRITTER								
143		PANASONIC FAX								
144		HP LASERJET 1320	CNFC55432Q							



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DATE OF REQUEST:

DEPT. NAME: Adult Probation

EXHIBIT A

LOCATION NO.: 330 320

Disposition Type:

Trade-in Landfill Destruction

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
145		CANON LASER CLASS 9000L								
146		MATTRES								
147		DESK								
148		WEED EATER - HEDGER (12X)								
149		TV STAND ROLLOING								
150		FILE CABINETS (5X)								
151		SMALL DESK								
152		STAINLESS STEEL TABLE								
153		LEXMARK PRINTER 2400								
154		HP LASERJET 1320								
155		HP DESKJET 5150	C8962A							
156		ETE PLUS								
157		FOLDING CHAIRS 9								
158		FOLDING CHAIRS 14								
159		CRAFTMAN DEWALT DRILLS								
160		FOLDING TABLE 2								
161		3 DOOR REFGAGERATOR								
162		STAINLESS STEEL TABLE								
163		LOCKERS 2								
164		METAL RACKS								
165		WATER FOUNTIN								
166		PREP TABLE								
167		METAL RACKS								
168		FOLDING CHAIRS								
169		OUTSIDE CAMERAS 2								
170		TV STAND								
171		HOBART SLICER (AA0005)								
172		METAL STOOLS								
173		SECRETARIAL CHAIRS 4								
174		STAINLESS STEEL TABLE								
175		METAL BED 3								
176		GE REF								
177		DESK PC 190								
178		DESK PC 189								
179		HP LASERJET 1300								
180		WOOD CABINETS 7								



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DEPT. NAME: Adult Probation

EXHIBIT A

LOCATION NO.: 350 330

Disposition Type:

Trade-in Landfill Destruction

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund

Elected Official / Dept. Head Signature

9/12/22
Date

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

Adult Probation

Prepared By: Omar Salinas
Requested By: Felipa Torres
Date: 9/7/2022

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	Book Value
												(After Depr)	(w/ Residual)
18066	ASC DOUBLE DOOR GREY 78X36X18	\$ 85.00	08/18/58	1958	2022	6	64	\$ 8.50	\$ 76.50	\$ 12.75	\$ 76.50	\$ -	\$ 8.50
25712	BELL-HOWELL-6300 microfiche reader	\$ 5,198.00	10/29/92	1992	2022	7	30	\$ 519.80	\$ 4,678.20	\$ 668.31	\$ 4,678.20	\$ -	\$ 519.80
28292	HON FILING CABINET 4 DRAWER (TROPIC SAND	\$ 145.00	11/22/94	1994	2022	6	28	\$ 14.50	\$ 130.50	\$ 21.75	\$ 130.50	\$ -	\$ 14.50
35358	MODULAR WORKSTATION WS-524 CRIM SE	\$ 2,893.32	11/13/00	2000	2022	7	22	\$ 289.33	\$ 2,603.99	\$ 372.00	\$ 2,603.99	\$ -	\$ 289.33
40063	VRT,MOBILE-WORKSTATION 5040E	\$ 252.00	02/18/03	2003	2022	7	19	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20
44719	TOSHIBA E-281-C-28CPM DIG COLOR MFP	\$ 7,922.00	01/17/06	2006	2022	10	16	\$ 792.20	\$ 7,129.80	\$ 712.98	\$ 7,129.80	\$ -	\$ 792.20
24582	FAX MACHINE STAND	\$ 121.00	12/29/91	1991	2022	6	31	\$ 12.10	\$ 108.90	\$ 18.15	\$ 108.90	\$ -	\$ 12.10
AA000063	HON FILING CABINET	\$ 170.52	09/25/91	1991	2022	6	31	\$ 17.05	\$ 153.47	\$ 25.58	\$ 153.47	\$ -	\$ 17.05
AA000555	HOBART MIXER AI 59495	\$ 3,018.02	09/14/92	1992	2022	10	30	\$ 301.80	\$ 2,716.22	\$ 271.62	\$ 2,716.22	\$ -	\$ 301.80
AA001137	BOSTON SHREDDER NO REC	NO RECORD			2022	6							
AA001375	CANON FAX-9000L	\$ 1,995.00	05/07/02	2002	2022	7	20	\$ 199.50	\$ 1,795.50	\$ 256.50	\$ 1,795.50	\$ -	\$ 199.50
AA001379	SONIC WALL PRO 200 FW 8X5	\$ 1,690.00	01/08/02	2002	2022	5	20	\$ 169.00	\$ 1,521.00	\$ 304.20	\$ 1,521.00	\$ -	\$ 169.00
AA001452	CANON ZR65 CAMCORDER	\$ 574.84	07/31/03	2003	2022	6	19	\$ 57.48	\$ 517.36	\$ 86.23	\$ 517.36	\$ -	\$ 57.48
AA001455	ADLER ROYAL SATELLITE 40 TYPEWRITERS	\$ 395.00	08/12/03	2003	2022	6	19	\$ 39.50	\$ 355.50	\$ 59.25	\$ 355.50	\$ -	\$ 39.50
AA001456	ADLER ROYAL SATELLITE	\$ 395.00	08/12/03	2003	2022	6	19	\$ 39.50	\$ 355.50	\$ 59.25	\$ 355.50	\$ -	\$ 39.50
AA001469	PROFESSIONAL OFFICE TYPEWRITER	\$ 474.99	10/12/04	2004	2022	5	18	\$ 47.50	\$ 427.49	\$ 85.50	\$ 427.49	\$ -	\$ 47.50
AA001478	COAXITRON SYSTEM 2000 -INTERCOM	\$ 2,445.00	10/26/04	2004	2022	7	18	\$ 244.50	\$ 2,200.50	\$ 314.36	\$ 2,200.50	\$ -	\$ 244.50
AA001486	PROLIANT ML 300 G3 INTEL PROCESSOR	\$ 1,044.00	01/18/05	2005	2022	5	17	\$ 104.40	\$ 939.60	\$ 187.92	\$ 939.60	\$ -	\$ 104.40
AA001535	PHILLIPS 60" PROJECTION HD-TV	\$ 1,299.87	08/09/05	2005	2022	7	17	\$ 129.99	\$ 1,169.88	\$ 167.13	\$ 1,169.88	\$ -	\$ 129.99
AA001536	BUNN O MATIC DUAL BREWER COFFEE MAKER	\$ 1,974.00	09/06/05	2005	2022	6	17	\$ 197.40	\$ 1,776.60	\$ 296.10	\$ 1,776.60	\$ -	\$ 197.40
AA001563	HP COMPAQ DX2000 /17" MON	\$ 605.00	09/14/05	2005	2022	6	17	\$ 60.50	\$ 544.50	\$ 90.75	\$ 544.50	\$ -	\$ 60.50
AA001579	HP DX2200 PC W/17" MONITOR	\$ 545.00	08/10/06	2006	2022	6	16	\$ 54.50	\$ 490.50	\$ 81.75	\$ 490.50	\$ -	\$ 54.50
AA001586	HP DX2200 40GB COMPUTER	\$ 527.00	08/10/06	2006	2022	6	16	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
AA001608	HP COMPAQ D220 MICROTOWER	\$ 509.00	12/07/04	2004	2022	6	18	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90
AA001631	HP COMPAQ D220 MICROTOWER	\$ 509.00	12/07/04	2004	2022	6	18	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90
AA00168	IBM WHEELWRITER TYPEWRITER	\$ 676.00	09/11/89	1989	2022	6	33	\$ 67.60	\$ 608.40	\$ 101.40	\$ 608.40	\$ -	\$ 67.60
AA001685	HP COMPAQ D220 MICROTOWER	\$ 509.00	12/07/04	2004	2022	6	18	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90
AA001704	HP COMPAQ D220 MICROTOWER	\$ 509.00	12/07/04	2004	2022	6	18	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90
AA001705	HP COMPAQ D220 MICROTOWER	\$ 509.00	12/07/04	2004	2022	6	18	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90

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

Adult Probation

Prepared By: Omar Salinas
 Requested By: Felipa Torres
 Date: 9/7/2022

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	Book Value
												(After Dappr)	(w/ Residual)
AA001711	HP COMPAQ D220 MICROTOWER	\$ 509.00	12/07/04	2004	2022	6	18	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90
AA001744	HP LASER JET 2300 PRINTER AI 59495	\$ 555.00	12/28/04	2004	2022	7	18	\$ 55.50	\$ 499.50	\$ 71.36	\$ 499.50	\$ -	\$ 55.50
AA001746	HP LASER JET 2300 PRINTER	\$ 555.00	12/28/04	2004	2022	7	18	\$ 55.50	\$ 499.50	\$ 71.36	\$ 499.50	\$ -	\$ 55.50
AA001775	TLETS ACCESS SYST-ATX -IQ965 MINI TOWER	\$ 1,825.00	05/29/07	2007	2022	6	15	\$ 182.50	\$ 1,642.50	\$ 273.75	\$ 1,642.50	\$ -	\$ 182.50
AA001798	DELL OPTIPLEX 745 1.8GHZ AI 46781	\$ 869.36	10/15/07	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001802	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001806	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001807	DELL OPTIPLEX 745 1.8GHZ AI 46781	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001811	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001814	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001817	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001819	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001821	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001822	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001829	DELL OPTIPLEX 745 1.8GHZ AI 46781	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001830	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001834	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001835	DELL OPTIPLEX 745 1.8GHZ	\$ 869.36	10/15/04	2007	2022	6	15	\$ 86.94	\$ 782.42	\$ 130.40	\$ 782.42	\$ -	\$ 86.94
AA001851	60" PLASMA HDTV W/PREM MOUNT	\$ 3,259.98	10/09/07	2007	2022	7	15	\$ 326.00	\$ 2,933.98	\$ 419.14	\$ 2,933.98	\$ -	\$ 326.00
AA001853	HOFFMAN FOOD WARMER UNIT	\$ 5,590.00	10/30/07	2007	2022	7	15	\$ 559.00	\$ 5,031.00	\$ 718.71	\$ 5,031.00	\$ -	\$ 559.00
AA001854	HOFFMAN FOOD WARMER UNIT	\$ 5,590.00	10/30/07	2007	2022	7	15	\$ 559.00	\$ 5,031.00	\$ 718.71	\$ 5,031.00	\$ -	\$ 559.00
AA001866	CANON IR-5050 COPIER W/FEEDER	\$ 9,490.97	09/02/08	2008	2022	7	14	\$ 949.10	\$ 8,541.87	\$ 1,220.27	\$ 8,541.87	\$ -	\$ 949.10
AA001887	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001888	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001893	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001895	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001902	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001907	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001917	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001922	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001924	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001925	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
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Adult Probation

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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	Book Value
												(After Depr)	(w/ Residual)
AA001929	HP DESKTOP DX2400 E2220	\$ 379.00	08/04/09	2009	2022	6	13	\$ 37.90	\$ 341.10	\$ 56.85	\$ 341.10	\$ -	\$ 37.90
AA001956	CANNON IR-5050N- COPIER	\$ 9,281.00	11/03/09	2009	2022	6	13	\$ 928.10	\$ 8,352.90	\$ 1,392.15	\$ 8,352.90	\$ -	\$ 928.10
AA002010	DELL-OPTIPLEX 745, DSKTP PENT 4	\$ 1,252.65	02/18/05	2005	2022	6	17	\$ 125.27	\$ 1,127.39	\$ 187.90	\$ 1,127.39	\$ -	\$ 125.27
AA002011	HP LASERJET P3005N	\$ 685.99	10/30/07	2007	2022	6	15	\$ 68.60	\$ 617.39	\$ 102.90	\$ 617.39	\$ -	\$ 68.60
AA002018	VULCAN CONVECTION OVEN	\$ 3,417.50	12/07/10	2010	2022	6	12	\$ 341.75	\$ 3,075.75	\$ 512.63	\$ 3,075.75	\$ -	\$ 341.75
AA002021	EMERSON 32" LCD TV	\$ 298.00	03/21/11	2011	2022	6	11	\$ 29.80	\$ 268.20	\$ 44.70	\$ 268.20	\$ -	\$ 29.80
AA002022	EMERSON 32" LCD TV	\$ 298.00	03/21/11	2011	2022	6	11	\$ 29.80	\$ 268.20	\$ 44.70	\$ 268.20	\$ -	\$ 29.80
AA002040	DELL OPTIPLEX 745 1.8GHZ NO REC	NO RECORD			2022	6							
AA002042	PRINTER HP LASERJET P4014DN	\$ 724.20	10/04/11	2011	2022	6	11	\$ 72.42	\$ 651.78	\$ 108.63	\$ 651.78	\$ -	\$ 72.42
AA002060	HP COMPAQ 4000 PRO PC	\$ 399.00	10/11/11	2011	2022	6	11	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90
AA002061	HP COMPAQ 4000 PRO PC	\$ 399.00	10/11/11	2011	2022	6	11	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90
AA002062	HP COMPAQ 4000 PRO PC	\$ 399.00	10/11/11	2011	2022	6	11	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90
AA002064	HP COMPAQ 6000 PRO PC	\$ 399.00	10/11/11	2011	2022	6	11	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90
AA002067	HP COMPAQ 6000 PRO PC	\$ 399.00	10/11/11	2011	2022	6	11	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90
AA002068	HP COMPAQ 6000 PRO PC	\$ 399.00	10/11/11	2011	2022	6	11	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90
AA002070	HP COMPAQ 6000 PRO PC	\$ 399.00	10/11/11	2011	2022	6	11	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90
AA002077	TRIPP LITE 2200VA SMART UPS RACK MOUNT	\$ 727.49	10/11/11	2011	2022	6	11	\$ 72.75	\$ 654.74	\$ 109.12	\$ 654.74	\$ -	\$ 72.75
AA002078	TRIPP LITE 2200VA SMART UPS RACKMOUNT	\$ 727.49	10/11/11	2011	2022	6	11	\$ 72.75	\$ 654.74	\$ 109.12	\$ 654.74	\$ -	\$ 72.75
AA002118	HOBART FOOD SLICER 2612- 12"	\$ 3,166.79	10/11/11	2011	2022	6	11	\$ 316.68	\$ 2,850.11	\$ 475.02	\$ 2,850.11	\$ -	\$ 316.68
AA002139	HP LASERJET PRINTER	\$ 587.99	10/16/12	2012	2022	6	10	\$ 58.80	\$ 529.19	\$ 88.20	\$ 529.19	\$ -	\$ 58.80
AA002162	TOASTERMASTER PRO SERIES (AA002162) GRILL 48" NAT GAS TOASTMASTER	\$ 1,050.00	08/27/13	2013	2022	6	9	\$ 105.00	\$ 945.00	\$ 157.50	\$ 945.00	\$ -	\$ 105.00
AA002163	FRYER 35LB NATURAL GAS	\$ 1,013.88	08/27/13	2013	2022	6	9	\$ 101.39	\$ 912.49	\$ 152.08	\$ 912.49	\$ -	\$ 101.39
AA002164	HEATED CABINET	\$ 3,690.18	08/27/13	2013	2022	6	9	\$ 369.02	\$ 3,321.16	\$ 553.53	\$ 3,321.16	\$ -	\$ 369.02
AA002173	HP LASERJET P3015DN PRINTER	\$ 596.01	10/02/13	2013	2022	6	9	\$ 59.60	\$ 536.41	\$ 89.40	\$ 536.41	\$ -	\$ 59.60
AA002233	HP LASER JET ENT M601	\$ 695.51	03/24/14	2014	2022	6	8	\$ 69.55	\$ 625.96	\$ 104.33	\$ 625.96	\$ -	\$ 69.55
AA002321	HP PRINTER	NO RECORD			2022	6							
AA002377	REFRIGERATOR 2 DR	\$ 3,216.06	09/08/15	2015	2022	6	7	\$ 321.61	\$ 2,894.45	\$ 482.41	\$ 2,894.45	\$ -	\$ 321.61
AA002417	PRINTER	NO RECORD			2022	6							
AA002506	PITCO SG18S SOLSTICE FLOOR GAS FRYER	\$ 2,575.00	07/10/18	2018	2022	6	4	\$ 257.50	\$ 2,317.50	\$ 386.25	\$ 1,545.00	\$ 772.50	\$ 1,030.00
AA003377	TRUE REFEGERATOR NO REC	NO RECORD			2022	6							

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
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Adult Probation

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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	Book Value
												(After Depr)	(w/ Residual)
AA00XXXX	BURNER, GAS GRILL	NO RECORD			2022	6							
					2022		2,022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AA002395	FOOD PROCESSOR ELECTRIC	\$ 1,109.40	09/22/15	2015	2022	6	7	\$ 110.94	\$ 998.46	\$ 166.41	\$ 998.46	\$ -	\$ 110.94
26995	HON 38853, W/DOORS, GRAY				2022		2,022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28005	DESK - HON	\$ 235.42	10/18/94	1994	2022	6	28	\$ 23.54	\$ 211.88	\$ 35.31	\$ 211.88	\$ -	\$ 23.54
AA002217	ROBOT-COUPÉ FOOD PROCESSOR R2N 3QT	\$ 1,018.62	02/18/14	2014	2022	6	8	\$ 101.86	\$ 916.76	\$ 152.79	\$ 916.76	\$ -	\$ 101.86
AA001388	SINGLE LEFT PED DESK 30X66 CHERRYTOP	\$ 502.94	09/23/03	2003	2022	6	19	\$ 50.29	\$ 452.65	\$ 75.44	\$ 452.65	\$ -	\$ 50.29
AA002172	HP COMPAQ 6000 PRO PC	\$ 596.01	10/02/13	2013	2022	6	9	\$ 59.60	\$ 536.41	\$ 89.40	\$ 536.41	\$ -	\$ 59.60
AA001749	COMPAQ UPS R 1500 XR 137	\$ 620.00	01/18/05	2005	2022	7	17	\$ 62.00	\$ 558.00	\$ 79.71	\$ 558.00	\$ -	\$ 62.00
48899	ADVOLUTION 20BT BURNISHER	\$ 5,800.00	02/17/09	2009	2022	7	13	\$ 580.00	\$ 5,220.00	\$ 745.71	\$ 5,220.00	\$ -	\$ 580.00
AA001946	PRINTER HP LASERJET P4015tn	\$ 1,314.00	08/04/09	2009	2022	7	13	\$ 131.40	\$ 1,182.60	\$ 168.94	\$ 1,182.60	\$ -	\$ 131.40
23728	HON DESK W/RETURN WALNUT	\$ 295.01	08/06/91	1991	2022	6	31	\$ 29.50	\$ 265.51	\$ 44.25	\$ 265.51	\$ -	\$ 29.50
28639	HON 5-DRAWER, LEGAL, GRAY	\$ 306.05	02/28/95	1995	2022	6	27	\$ 30.61	\$ 275.45	\$ 45.91	\$ 275.45	\$ -	\$ 30.61
23669	DESK-HON	\$ 210.00	08/06/91	1991	2022	6	31	\$ 21.00	\$ 189.00	\$ 31.50	\$ 189.00	\$ -	\$ 21.00

\$ 129,509.74

\$ 12,950.97 \$ 116,558.77

\$ 115,786.27 \$ 772.50 \$ 13,723.47

Historical Cost - Residual Value = \$ 116,558.77

Note: