

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

Hidalgo County
DISTRICT CLERK

Exhibit A

Prepared By: Omar Salinas
Requested By: Vincent Facundo
Date: 9/24/2024

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)	
025830	MOVEABLE SHELVING SYSTEM 2/6	\$ 3,575.70	09/18/1990	1990	2024	7	34	\$ 357.57	\$ 3,218.13	\$ 459.73	\$ 3,218.13	\$ -	\$ 357.57	
025831	MOVEABLE SHELVING SYSTEM 3/6	\$ 3,575.70	09/18/1990	1990	2024	7	34	\$ 357.57	\$ 3,218.13	\$ 459.73	\$ 3,218.13	\$ -	\$ 357.57	
035374	M-3000 LASER BAR CODE READER	\$ 1,417.00	11/13/2000	2000	2024	7	24	\$ 141.70	\$ 1,275.30	\$ 182.19	\$ 1,275.30	\$ -	\$ 141.70	
035583	M-3000 LASER BAR CODE READER	\$ 1,170.00	12/28/2000	2000	2024	7	24	\$ 117.00	\$ 1,053.00	\$ 150.43	\$ 1,053.00	\$ -	\$ 117.00	
042240	DELL POWEREDGE 400SC SERVER	\$ 1,979.24	03/16/2004	2004	2024	6	20	\$ 197.92	\$ 1,781.32	\$ 296.89	\$ 1,781.32	\$ -	\$ 197.92	
44735	DOCUMENT IMAGING TSG PROPRIETARY SOFTWARE	\$ 21,396.33	01/31/2006	2006	2024	6	18	\$ 2,139.63	\$ 19,256.70	\$ 3,209.45	\$ 19,256.70	\$ -	\$ 2,139.63	
44736	DOCUMENT IMAGING TSG PROPRIETARY SOFTWARE	\$ 21,396.33	01/31/2006	2006	2024	6	18	\$ 2,139.63	\$ 19,256.70	\$ 3,209.45	\$ 19,256.70	\$ -	\$ 2,139.63	
44737	DOCUMENT IMAGING TSG PROPRIETARY SOFTWARE	\$ 21,396.34	01/31/2006	2006	2024	6	18	\$ 2,139.63	\$ 19,256.71	\$ 3,209.45	\$ 19,256.71	\$ -	\$ 2,139.63	
45245	VIEWSTATION SITE LIC FOR DIST CLRK-SYST SOFT	\$ 8,500.00	01/31/2006	2006	2024	6	18	\$ 850.00	\$ 7,650.00	\$ 1,275.00	\$ 7,650.00	\$ -	\$ 850.00	
47939	VIDEO SURVEILLANCE MGR V6.0	\$ 2,922.81	07/21/2009	2009	2024	6	15	\$ 292.28	\$ 2,630.53	\$ 438.42	\$ 2,630.53	\$ -	\$ 292.28	
47940	IP VIDEO SURV SYSTEM DVR	\$ 1,279.70	11/24/2009	2009	2024	7	15	\$ 127.97	\$ 1,151.73	\$ 164.53	\$ 1,151.73	\$ -	\$ 127.97	
48798	DELL LATITUDE XT U7700 LAPTOP	\$ 2,753.18	01/28/2009	2009	2024	6	15	\$ 275.32	\$ 2,477.86	\$ 412.98	\$ 2,477.86	\$ -	\$ 275.32	
50200	KODAK i1320 SCANNER	\$ 1,249.00	12/01/2009	2009	2024	7	15	\$ 124.90	\$ 1,124.10	\$ 160.59	\$ 1,124.10	\$ -	\$ 124.90	
51070	KODAK i1320 DOCUMENT SCANNER	\$ 1,433.95	05/18/2010	2010	2024	7	14	\$ 143.40	\$ 1,290.56	\$ 184.37	\$ 1,290.56	\$ -	\$ 143.40	
53562	STAPPLES 550 MICRO CUT SHREDDER	\$ 3,299.40	08/16/2011	2011	2024	7	13	\$ 329.94	\$ 2,969.46	\$ 424.21	\$ 2,969.46	\$ -	\$ 329.94	
58607	FUJITSU FI-6140Z SCANNER	\$ 1,514.00	02/12/2013	2013	2024	7	11	\$ 151.40	\$ 1,362.60	\$ 194.66	\$ 1,362.60	\$ -	\$ 151.40	
58676	DELL POWEREDGE R720 SERVER	\$ 9,448.66	04/09/2013	2013	2024	6	11	\$ 944.87	\$ 8,503.79	\$ 1,417.30	\$ 8,503.79	\$ -	\$ 944.87	
58984	CLIENTCALL SOFTWARE	\$ 6,454.46	01/15/2013	2013	2024	6	11	\$ 645.45	\$ 5,809.01	\$ 968.17	\$ 5,809.01	\$ -	\$ 645.45	
58985	BASE IVR SYSTEM-4 PORT ANALOG	\$ 1,461.31	01/15/2013	2013	2024	7	11	\$ 146.13	\$ 1,315.18	\$ 187.88	\$ 1,315.18	\$ -	\$ 146.13	
76393	AMANA COMMERCIAL MICROWAVE OVEN 0.6CF	\$ 1,312.99	10/09/2018	2018	2024	7	6	\$ 131.30	\$ 1,181.69	\$ 168.81	\$ 1,012.88	\$ 168.81	\$ 300.11	

\$ 117,536.10

\$ 11,753.61 \$ 105,782.49

\$ 105,613.68 \$ 168.81 \$ 11,922.42

Historical Cost - Residual Value = \$ 105,782.49

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 Vincente Facundo, who after being duly sworn, deposes and says:

My name is Vincente Facundo and I am Records Management Specialist at the Hidalgo County District Clerk.

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 has no further use, obsolete and or value to sell at auction.

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

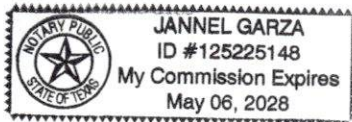


Records Management Specialist

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 25th day of September, 2024.





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: District Clerk
 LOCATION NO.: 090

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	025830	MOVEABLE SHELVING SYSTEM 2/6		034098	09/18/1990	3,575.70				1100
2	025831	MOVEABLE SHELVING SYSTEM 3/6		034098	09/18/1990	3,575.70				1100
3	035374	M-3000 LASER BAR CODE READER	Q6502513	311199	11/13/2000	1,417.00				1100
4	035583	M-3000 LASER BAR CODE READER	Q6525397	314083	12/28/2000	1,170.00				1100
5	042240	DELL POWEREDGE 400SC SERVER	2JY7941	528034	03/16/2004	1,979.24				1100
6	44735	DOCUMENT IMAGING TSG PROPRIETARY SOFTWARE		557691	01/31/2006	21,396.33				1100
7	44736	DOCUMENT IMAGING TSG PROPRIETARY SOFTWARE		557691	01/31/2006	21,396.33				1100
8	44737	DOCUMENT IMAGING TSG PROPRIETARY SOFTWARE		557691	01/31/2006	21,396.34				1100
9	45245	VIEWSTATION SITE LIC FOR DIST CLRK-SYST SOFT		557691	01/31/2006	8,500.00				1100
10	47939	VIDEO SURVEILLANCE MGR V6.0	SOFTWARE	612628	07/21/2009	2,922.81				1100
11	47940	IP VIDEO SURV SYSTEM DVR		612628	11/24/2009	1,279.70				1100
12	48798	DELL LATITUDE XT U7700 LAPTOP	3Y8MTH1	613043	01/28/2009	2,753.18				1100
13	50200	KODAK i1320 SCANNER	44832624	631307	12/01/2009	1,249.00				1100
14	51070	KODAK i1320 DOCUMENT SCANNER	44833736	636791	05/18/2010	1,433.95				1100
15	53562	STAPPLES 550 MICRO CUT SHREDDER	SX11095501267	658121	08/16/2011	3,299.40				1100
16	58607	FUJITSU FI-6140Z SCANNER	600015	686294	02/12/2013	1,514.00				1100
17	58676	DELL POWEREDGE R720 SERVER	8L1KSW1	688146	04/09/2013	9,448.66				1100
18	58984	CLIENTCALL SOFTWARE		685307	01/15/2013	6,454.46				1100
19	58985	BASE IVR SYSTEM-4 PORT ANALOG		685307	01/15/2013	1,461.31				1100
20	76393	AMANA COMMERCIAL MICROWAVE OVEN 0.6CF	1805122138	785963	10/09/2018	1,312.99				1100
21										

Samuel Higgins

 Elected Official/Dept. Head Signature

09/25/2004

 Date