

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

Hidalgo County
DISTRICT ATTORNEY

Exhibit A

Prepared By: Omar Salinas
Requested By: ROSALINDA CANTU
Date: 1/22/2025

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	(After Depr) (w/ Residual)	
												Current Value	Book Value
007127	BELL & HOWELL AUTO LOAD III READER	\$ 1,593.00	06/30/76	1976	2025	6	49	\$ 159.30	\$ 1,433.70	\$ 238.95	\$ 1,433.70	\$ -	\$ 159.30
019957	WOOD SHELVES FOR FILES-MADE BY MAINT	\$ 1,115.35	10/20/87	1987	2025	7	38	\$ 111.54	\$ 1,003.82	\$ 143.40	\$ 1,003.82	\$ -	\$ 111.54
031624	DOUBLE LATERAL FILE CREDENZA	\$ 1,447.00	01/30/98	1989	2025	7	36	\$ 144.70	\$ 1,302.30	\$ 186.04	\$ 1,302.30	\$ -	\$ 144.70
034487	N* VMAIL PRMY HRD DRIV FOR NAM	\$ 3,111.13	03/21/00	2000	2025	6	25	\$ 311.11	\$ 2,800.02	\$ 466.67	\$ 2,800.02	\$ -	\$ 311.11
034968	NORSTAR MODULAR ICS & FIBER STATION	\$ 16,928.34	07/10/00	2000	2025	6	25	\$ 1,692.83	\$ 15,235.51	\$ 2,539.25	\$ 15,235.51	\$ -	\$ 1,692.83
037143	DESK CABINET	\$ 1,860.00	10/09/01	2001	2025	7	24	\$ 186.00	\$ 1,674.00	\$ 239.14	\$ 1,674.00	\$ -	\$ 186.00
037144	CREDENZA	\$ 2,680.00	10/09/01	2001	2025	7	24	\$ 268.00	\$ 2,412.00	\$ 344.57	\$ 2,412.00	\$ -	\$ 268.00
037145	TV ENT. CENTER	\$ 1,380.00	10/09/01	2001	2025	7	24	\$ 138.00	\$ 1,242.00	\$ 177.43	\$ 1,242.00	\$ -	\$ 138.00
037146	CURIO CABINET	\$ 2,230.00	10/09/01	2001	2025	7	24	\$ 223.00	\$ 2,007.00	\$ 286.71	\$ 2,007.00	\$ -	\$ 223.00
037535	HP PROCURVE 24PT 10/100 SWITCH	\$ 1,165.28	01/08/02	2002	2025	6	23	\$ 116.53	\$ 1,048.75	\$ 174.79	\$ 1,048.75	\$ -	\$ 116.53
037543	HP PROCURVE 2524 24PT 10/100	\$ 862.28	01/08/02	2002	2025	6	23	\$ 86.23	\$ 776.05	\$ 129.34	\$ 776.05	\$ -	\$ 86.23
038558	HP LJ 4100TN 25PPM	\$ 1,771.44	09/17/02	2002	2025	7	23	\$ 177.14	\$ 1,594.30	\$ 227.76	\$ 1,594.30	\$ -	\$ 177.14
041238	ML350T03 X2200 ARRAY	\$ 2,611.00	08/26/03	2003	2025	6	22	\$ 261.10	\$ 2,349.90	\$ 391.65	\$ 2,349.90	\$ -	\$ 261.10
44304	HENNA- DESK 66W X 30D W/CRED,HUTCH,LAT FILE	\$ 1,790.29	10/25/05	2005	2025	7	20	\$ 179.03	\$ 1,611.26	\$ 230.18	\$ 1,611.26	\$ -	\$ 179.03
44393	EXEC DESK W/ CREDENZA AND HUTCH	\$ 1,800.00	12/20/05	2005	2025	7	20	\$ 180.00	\$ 1,620.00	\$ 231.43	\$ 1,620.00	\$ -	\$ 180.00
44625	DELL LATITUDE D510, CELERON M360 LAPTOP	\$ 1,035.10	12/06/05	2005	2025	6	20	\$ 103.51	\$ 931.59	\$ 155.27	\$ 931.59	\$ -	\$ 103.51
44731	EXEC DESK/CREDENZA/HUTCH-SOS CONST	\$ 1,800.00	01/10/06	2006	2025	7	19	\$ 180.00	\$ 1,620.00	\$ 231.43	\$ 1,620.00	\$ -	\$ 180.00
45285	VISUAL CH IN VISUAL STUDIO 2005	\$ 2,432.00	03/28/06	2006	2025	6	19	\$ 243.20	\$ 2,188.80	\$ 364.80	\$ 2,188.80	\$ -	\$ 243.20
46116	HP PRO CURVE SWITCH 8 SLOT 4108GL	\$ 1,607.99	01/16/07	2007	2025	6	18	\$ 160.80	\$ 1,447.19	\$ 241.20	\$ 1,447.19	\$ -	\$ 160.80
46196	HP PROLIANT DL380 G4 SERVER	\$ 3,383.00	10/31/06	2006	2025	6	19	\$ 338.30	\$ 3,044.70	\$ 507.45	\$ 3,044.70	\$ -	\$ 338.30
49417	CABINET ROTRY 7TER FILE DATUM	\$ 2,136.36	08/06/09	2009	2025	7	16	\$ 213.64	\$ 1,922.72	\$ 274.67	\$ 1,922.72	\$ -	\$ 213.64
50770	SHARP 46" TELEVISION	\$ 1,130.99	11/24/09	2009	2025	7	16	\$ 113.10	\$ 1,017.89	\$ 145.41	\$ 1,017.89	\$ -	\$ 113.10
52506	HP WORKSTATION Z400 W3520 500GB	\$ 3,032.74	12/21/10	2010	2025	6	15	\$ 303.27	\$ 2,729.47	\$ 454.91	\$ 2,729.47	\$ -	\$ 303.27
52793	BURGLAR ALARM SYSTEM	\$ 3,196.69	01/10/12	2012	2025	7	13	\$ 319.67	\$ 2,877.02	\$ 411.00	\$ 2,877.02	\$ -	\$ 319.67
54707	HP COMPAQ 6200 PRO COMPUTER	\$ 609.99	12/12/11	2011	2025	6	14	\$ 61.00	\$ 548.99	\$ 91.50	\$ 548.99	\$ -	\$ 61.00
60367	HP PAVILION DV7-4285DX LAPTOP	\$ 624.95	10/15/13	2013	2025	6	12	\$ 62.50	\$ 562.46	\$ 93.74	\$ 562.46	\$ -	\$ 62.50
60465	HP PROBOOK 4540 LAPTOP	\$ 679.99	11/19/13	2013	2025	6	12	\$ 68.00	\$ 611.99	\$ 102.00	\$ 611.99	\$ -	\$ 68.00
60467	HP PROBOOK 4540 LAPTOP	\$ 679.99	11/19/13	2013	2025	6	12	\$ 68.00	\$ 611.99	\$ 102.00	\$ 611.99	\$ -	\$ 68.00
60699	CATALYST C3560X 24 PORT	\$ 5,018.65	02/20/14	2014	2025	6	11	\$ 501.87	\$ 4,516.79	\$ 752.80	\$ 4,516.79	\$ -	\$ 501.87
60700	CATALYST 2960S 24 GigE	\$ 1,762.04	02/20/14	2014	2025	6	11	\$ 176.20	\$ 1,585.84	\$ 264.31	\$ 1,585.84	\$ -	\$ 176.20
65319	BULLETPROOF VEST LEVEL II	\$ 599.00	11/03/15	2015	2025	5	10	\$ 59.90	\$ 539.10	\$ 107.82	\$ 539.10	\$ -	\$ 59.90

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Date: 1/22/2025

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65329	BULLETPROOF VEST LEVEL II	\$ 599.00	11/03/15	2015	2025	5	10	\$ 59.90	\$ 539.10	\$ 107.82	\$ 539.10	\$ -	\$ 59.90
60701	CATALYST 2960S 24 GigE	\$ 1,762.04	02/20/14	2014	2025	6	11	\$ 176.20	\$ 1,585.84	\$ 264.31	\$ 1,585.84	\$ -	\$ 176.20
60702	CATALYST 2960S 24 GigE	\$ 1,762.04	02/20/14	2014	2025	6	11	\$ 176.20	\$ 1,585.84	\$ 264.31	\$ 1,585.84	\$ -	\$ 176.20
60703	CATALYST 2960S 24 GigE	\$ 1,762.04	02/20/14	2014	2025	6	11	\$ 176.20	\$ 1,585.84	\$ 264.31	\$ 1,585.84	\$ -	\$ 176.20
65208	DELL OPTIPLEX 7020 SFF COMPUTER	\$ 784.31	12/01/15	2015	2025	6	10	\$ 78.43	\$ 705.88	\$ 117.65	\$ 705.88	\$ -	\$ 78.43
59104	RAZBERI RECORDER 16 POE PORTS	\$ 3,172.00	01/28/14	2014	2025	6	11	\$ 317.20	\$ 2,854.80	\$ 475.80	\$ 2,854.80	\$ -	\$ 317.20
60015	CISCO CAT2960S STACK 48 GIGE	\$ 3,660.22	10/02/13	2013	2025	6	12	\$ 366.02	\$ 3,294.20	\$ 549.03	\$ 3,294.20	\$ -	\$ 366.02
60017	CATALYST 24 GIGE 370W	\$ 1,773.22	10/02/13	2013	2025	6	12	\$ 177.32	\$ 1,595.90	\$ 265.98	\$ 1,595.90	\$ -	\$ 177.32
		<u>\$ 87,349.46</u>						<u>\$ 8,734.95</u>	<u>\$ 78,614.51</u>		<u>\$ 78,614.51</u>	<u>\$ -</u>	<u>\$ 8,734.95</u>

Historical Cost - Residual Value = \$ 78,614.51

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 Rosalinda Cantu, who after being duly sworn, deposes and says:

My name is Rosalinda Cantu and I am Assistant Chief of Staff at the Hidalgo County District Attorney's Office.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the item(s) listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate the items by the District Attorney's Office and Purchasing Department, these items were never physically present in the District Attorney's Office as several of these items are from previous Administration(s), and/or have become obsolete and could not be located.

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Omar Salinas and this department. Together, we have reviewed our current inventory.

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

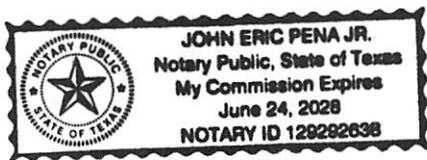
Rosalinda Cantu

Rosalinda Cantu
Assistant Chief of Staff

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 3RD day of FEBRUARY, 2025.



[Signature]

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 ATTORNEY
LOCATION NO.: 080

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
33	60701	CATALYST 2960S 24 GigE	FOC174523TR	702020	02/20/14	\$1,762.04				1100
34	60702	CATALYST 2960S 24 GigE	SFOC1746W0A7	702020	02/20/14	\$1,762.04				1100
35	60703	CATALYST 2960S 24 GigE	FOC1746W0A4	702020	02/20/14	\$1,762.04				1100
36	65208	DELL OPTIPLEX 7020 SFF COMPUTER	D72X052	728770	12/01/15	\$784.31				1223
37	59104	RAZBERI RECORDER 16 POE PORTS		691599	01/28/2014	3,172.00				1334
38	60015	CISCO CAT2960S STACK 48 GIGE	FOC1732Z1JL	696066	10/02/2013	3,660.22				1100
39	60017	CATALYST 24 GIGE 370W	FOC1731Z3ND	696066	10/02/2013	1,773.22				1100

Elected Official/Dept. Head Signature

02/03/2025

Date