

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

Hidalgo County
 Purchasing - Surplus

Exhibit A

Prepared By: Omar Salinas
 Requested By: Omar Salinas
 Date: 5/28/2025

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	Current Value (After Depr)	Book Value (w/ Residual)
47629	DELL-LATITUDE D830 LAPTOP T7100	\$ 1,497.88	12/11/2007	2007	2024	5	17	\$ 149.79	\$ 1,348.09	\$ 269.62	\$ 1,348.09	\$ -	\$ 149.79
44343	DELL-INSPIRON 600M, INT PENT LAPTOP	\$ 1,693.35	11/22/2005	2005	2024	5	19	\$ 169.34	\$ 1,524.02	\$ 304.80	\$ 1,524.02	\$ -	\$ 169.34
49481	DELL LATITUDE E6500 LAPTOP	\$ 1,284.13	07/21/2009	2009	2024	5	15	\$ 128.41	\$ 1,155.72	\$ 231.14	\$ 1,155.72	\$ -	\$ 128.41
51800	DELL LATITUDE E6500 LAPTOP	\$ 1,042.59	10/19/2010	2010	2024	5	14	\$ 104.26	\$ 938.33	\$ 187.67	\$ 938.33	\$ -	\$ 104.26
72832	DELL MIRAMAR 17 7710 LAPTOP	\$ 1,675.97	05/23/2017	2017	2024	5	7	\$ 167.60	\$ 1,508.37	\$ 301.67	\$ 1,508.37	\$ -	\$ 167.60
60483	DELL LATITUDE E6530 LAPTOP	\$ 942.04	03/18/2014	2014	2024	5	10	\$ 94.20	\$ 847.84	\$ 169.57	\$ 847.84	\$ -	\$ 94.20
60484	DELL LATITUDE E6530 LAPTOP	\$ 942.04	03/18/2014	2014	2024	5	10	\$ 94.20	\$ 847.84	\$ 169.57	\$ 847.84	\$ -	\$ 94.20
55905	DELL LATITUDE E6520 LAPTOP	\$ 1,027.14	07/24/2012	2012	2024	5	12	\$ 102.71	\$ 924.43	\$ 184.89	\$ 924.43	\$ -	\$ 102.71
55906	DELL LATITUDE E6520 LAPTOP	\$ 1,027.14	07/24/2012	2012	2024	5	12	\$ 102.71	\$ 924.43	\$ 184.89	\$ 924.43	\$ -	\$ 102.71
58709	DELL LATITUDE E6530 LAPTOP	\$ 942.04	04/02/2013	2013	2024	5	11	\$ 94.20	\$ 847.84	\$ 169.57	\$ 847.84	\$ -	\$ 94.20
58710	DELL LATITUDE E6530 LAPTOP	\$ 942.04	04/02/2013	2018	2024	5	6	\$ 94.20	\$ 847.84	\$ 169.57	\$ 847.84	\$ -	\$ 94.20
57066	DELL LATITUDE E5430 LAPTOP	\$ 1,020.27	04/23/2013	2018	2024	5	6	\$ 102.03	\$ 918.24	\$ 183.65	\$ 918.24	\$ -	\$ 102.03
57067	DELL LATITUDE E5430 LAPTOP	\$ 1,020.27	04/23/2013	2018	2024	5	6	\$ 102.03	\$ 918.24	\$ 183.65	\$ 918.24	\$ -	\$ 102.03
78087	DELL LATITUDE 5500 BTX LAPTOP	\$ 960.00	11/14/2019	2019	2024	5	5	\$ 96.00	\$ 864.00	\$ 172.80	\$ 864.00	\$ -	\$ 96.00
75931	DELL MOBILE PRECISION 7720 XCTO BASE	\$ 1,519.54	05/02/2018	2018	2024	5	6	\$ 151.95	\$ 1,367.59	\$ 273.52	\$ 1,367.59	\$ -	\$ 151.95
50056	LAPTOP LENOVO 250GB XPP	\$ 518.00	11/10/2009	2009	2024	5	15	\$ 51.80	\$ 466.20	\$ 93.24	\$ 466.20	\$ -	\$ 51.80
61218	DELL WYSE D90DL	\$ 395.12	08/25/2014	2014	2024	5	10	\$ 39.51	\$ 355.61	\$ 71.12	\$ 355.61	\$ -	\$ 39.51
61620	DELL LATITUDE E6540 LAPTOP	\$ 1,141.39	08/12/2014	2014	2024	5	10	\$ 114.14	\$ 1,027.25	\$ 205.45	\$ 1,027.25	\$ -	\$ 114.14
55452	DELL LATITUDE E6420 LAPTOP	\$ 1,468.73	04/17/2012	2012	2024	5	12	\$ 146.87	\$ 1,321.86	\$ 264.37	\$ 1,321.86	\$ -	\$ 146.87
		\$ 21,059.68						\$ 2,105.97	\$ 18,953.71		\$ 18,953.71	\$ -	\$ 2,105.97

Historical Cost - Residual Value = \$ 18,953.71

Note:

Wendy Lopez

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 Wendy Lopez , who after being duly sworn, deposes and says:

My name is Wendy Lopez and I am Fixed Assets Division Manager at the Hidalgo County Purchasing Department.

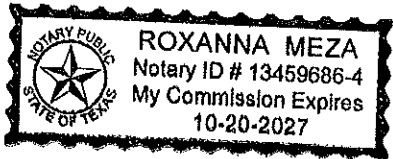
I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

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


Fixed Assets Division Manager

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 June, 2025.




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: HC Purchasing (Surplus)
 LOCATION NO.: 1601

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	47629	DELL-LATITUDE D830 LAPTOP T7100	D0Q91F1	593627	12/11/2007	1,497.88				1100
2	44343	DELL-INSPIRON 600M, INT PENT LAP-TOP	2HR6P81	557529	11/22/2005	1,693.35				1100
3	49481	DELL LATITUDE E6500 LAPTOP	26GL9K1	623794	07/21/2009	1,284.13				1100
4	51800	DELL LATITUDE E6500 LAPTOP	4CYGPM1	645242	10/19/2010	1,042.59				1100
5	72832	DELL MIRAMAR 17 7710 LAPTOP	4HTNXF2	757209	05/23/2017	1,675.97				1100
6	60483	DELL LATITUDE E6530 LAPTOP	BJ8ZTY1	700158	03/18/2014	942.04				1100
7	60484	DELL LATITUDE E6530 LAPTOP	DPCOVY1	700158	03/18/2014	942.04				1100
8	55905	DELL LATITUDE E6520 LAPTOP	5F1TFS1	675938	07/24/2012	1,027.14				1100
9	55906	DELL LATITUDE E6520 LAPTOP	BHVVS1	675938	07/24/2012	1,027.14				1100
10	58709	DELL LATITUDE E6530 LAPTOP	DN35XW1	688787	04/02/2013	942.04				1100
11	58710	DELL LATITUDE E6530 LAPTOP	3Q5SXW1	688787	04/02/2013	942.04				1100
12	57066	DELL LATITUDE E5430 LAPTOP	CG9F9W1	683987	04/23/2013	1,020.27				1100
13	57067	DELL LATITUDE E5430 LAPTOP	PBBF9W1	683987	04/23/2013	1,020.27				1100
14	78087	DELL LATITUED 5500 BTX LAPTOP	88M40R2	807903	11/14/2019	960.00				1100
15	75931	DELL MOBILE PRECISION 7720 XCTO BASE	7FLHTN2	779264	05/02/2018	1,519.54				1100
16	50056	LAPTOP LENOVO 250GB XPP	R8WDZ74	629170	11/10/2009	518.00				1100
17	61218	DELL WYSE D90DL	9U3DN501814	708262	08/25/2014	395.12				1100
18	61620	DELL LATITUDE E6540 LAPTOP	FWXTF12	710191	08/12/2014	1,141.39				1243
19	55452	DELL LATITUDE E6420 LAPTOP	2BJKBS1	671739	04/17/2012	1,468.73				1282
20	NO REC	DELL OPTIPLEX360	JJN4JG1							1100
21	NO REC	HP COMPAQ DC5800 sff	MXL84908YP							1100
22	NO REC	DELL LATITUDE E5570 LAPTOP	2RJPKC2							1100

Wendy Lopez

Elected Official/Dept. Head Signature

06/03/2025

Date