



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 Juvenile Probation
 LOCATION NO.: 330

EXHIBIT A

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	036519	DELL POWEREDGE 1400SC SERVER	-	321913	05/08/2001	8,171.65				1100
2	037927	DELL 1700 GX400 MINTOWER	GQ7R911	353009	03/26/2002	2,302.03				1294
3	041033	DELL OPTIPLEX GX260 PC	-	319703	07/15/2003	1,464.00				12XX
4	47187	DELL OPTIPLEX 745 USFF PC	3RVYCD1	588413	10/30/2007	1,229.55				1336
5	47192	DELL LAT D620 LAPTOP	COH6DD1	588412	10/15/2007	1,390.02				1336
6	47193	DELL LAT D620 LAPTOP	FOH6DD1	588412	10/15/2007	1,390.02				1336
7	47222	DELL OPTIPLEX 745 USFF PC	7B9GDD1	588414	10/15/2007	1,058.55				1336
8	47226	DELL OPTIPLEX 745 USFF PC	3H8GDD1	588414	10/15/2007	1,058.55				1336
9	47234	DELL OPTIPLEX 745 USFF PC	2B8GDD1	588414	10/15/2007	1,058.55				1336
10	47239	DELL OPTIPLEX 745 USFF PC	2DPGDD1	588414	10/15/2007	1,058.55				1336
11	47255	DELL PROCESSOR 4MB SERVER	8LF5DD1	588415	10/15/2007	8,583.91				1336
12	50012	DELL LAT E6500 LAPTOP	JYHKDK1	629066	10/27/2009	1,259.53				1294
13	50013	DELL LAT E6500 LAPTOP	JYHGDK1	629066	10/27/2009	1,259.53				1294
14	50015	DELL OPTIPLEX 760 USFF	7VWHD51	629066	12/15/2009	1,221.60				1294
15	51225	DELL-LATITUDE E6510 NOTEBOOK	24B91M1	638873	06/29/2010	1,061.50				1294
16	51227	DELL-LATITUDE E6510 NOTEBOOK	6MB91M1	638873	06/29/2010	1,061.50				1294
17	51228	DELL-LATITUDE E6510 NOTEBOOK	44B91M1	638873	06/29/2010	1,061.50				1294
18	51988	DELL OPTIPLEX 780 USFF PC	8ZPLLN1	646627	11/16/2010	1,107.99				1100
19	51990	DELL OPTIPLEX 780 USFF PC	8ZQKLN1	646627	11/16/2010	1,107.99				1100
20	52298	DELL OPTIPLEX 780 FLX HD-USFF	9FNJNN1	648340	12/21/2010	1,189.84				1294
21	52303	DELL OPTIPLEX 780 FLX-HD-USFF	9FQGNN1	648340	12/21/2010	1,189.84				1294
22	52313	DELL OPTIPLEX 780 FLX-HD-USFF	9FMHNN1	648340	12/21/2010	1,189.84				1294
23	52317	DELL LAT E6500 LAPTOP	FYOKNN1	648340	12/21/2010	1,198.02				1294
24	59580	DELL OPTIPLEX 7010 COMPUTER	96B6HX1	693748	09/24/2013	900.44				1294
25	64767	PELCO DIGITAL SANTRY DS SRV	KSA1056022	726032	09/29/2015	8,400.00				1100
26	64768	PELCO DIGITAL SANTRY DS SRV	KSA1060616	726032	09/29/2015	8,400.00				1100
27	64769	PELCO DIGITAL SANTRY DS SRV	KSA1090945	726032	09/29/2015	8,400.00				1100
28	64770	16 CH VIDEO ENCODER	-	726032	09/29/2015	1,505.54				1100
29	64772	16 CH VIDEO ENCODER	-	726032	09/29/2015	1,505.54				1100
30	64773	16 CH VIDEO ENCODER	-	726032	09/29/2015	1,505.54				1100
31	64774	16 CH VIDEO ENCODER	-	726032	09/29/2015	1,505.54				1100
32	64775	16 CH VIDEO ENCODER	-	726032	09/29/2015	1,505.54				1100
33	64776	16 CH VIDEO ENCODER	-	726032	09/29/2015	1,505.54				1100
34	64777	16 CH VIDEO ENCODER	-	726032	09/29/2015	1,505.54				1100
35	64781	DELL OPTIPLEX REMOTE VIDEO CPU	00186-262-277	726032	09/29/2015	1,496.04				1100
36	67720	DELL OPTIPLEX 7020 COMPUTER	CHQ3V62	738553	05/10/2016	693.00				1100
37	67721	DELL OPTIPLEX 7020 SFF COMPUTER	CHQ6V62	738553	05/10/2016	693.00				1100
38	67722	DELL OPTIPLEX 7020 SFF COMPUTER	CHL5Z72	738553	05/10/2016	693.00				1100
39	67725	DELL OPTIPLEX 7020 SFF COMPUTER	CHM1C62	738553	05/10/2016	693.00				1100
40	67726	DELL OPTIPLEX 7020 SFF COMPUTER	CHR2M82	738553	05/10/2016	693.00				1100
41	67727	DELL OPTIPLEX 7060 SFF	CHL3C62	738553	05/10/2016	693.00				1100
42	75253	DISPLAY COMPUTER	10248800006	776587	07/03/2018	1,500.00				1100
43	75254	COMPUTER VIDEO WORKSTATION	10251879302	776587	07/03/2018	1,500.00				1100
44	75255	COMPUER VIEDO WORK STATION	10248706694	776587	07/03/2018	1,500.00				1100
45	NO REC	DELL POWEREDGE 2900	N/A							1100
46	NO REC	DELL OPTIPLEX 280	3B3YH71							1100
47	NO REC	KT-D-441	N/A							1100
48	NO REC	KEYPAD w/MONITOR								1100
49	NO REC	COMPUTER CANABILIZED	4PJPCP2							1100

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 Maryann Denner , who after being duly sworn, deposes and says:

My name is Maryann Denner and I am Director at the Hidalgo County Juvenile Probation 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.

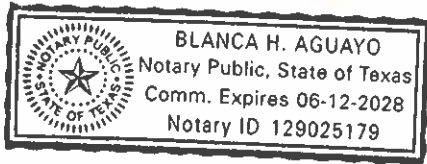
The above is true and correct to the best of my knowledge.

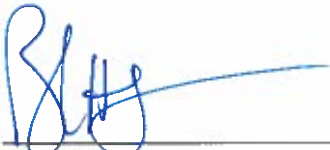

Department Head

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 14 day of August, 2025.




NOTARY PUBLIC, State of Texas

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

Hidalgo County
Juvenile Probation

Prepared By: Omar Salinas
Requested By: Gerardo Cantu
Date: 8/4/2025

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		Book Value
												(After Depr)	(w/ Residual)	
036519	DELL POWEREDGE 1400SC SERVER	\$ 8,171.65	05/08/2001	2001	2024	6	23	\$ 817.17	\$ 7,354.49	\$ 1,225.75	\$ 7,354.49	\$ -	\$ 817.17	
037927	DELL 1700 GX400 MINITOWER	\$ 2,302.03	03/26/2002	2002	2024	6	22	\$ 230.20	\$ 2,071.83	\$ 345.30	\$ 2,071.83	\$ -	\$ 230.20	
041033	DELL OPTIPLEX GX260 PC	\$ 1,464.00	07/15/2003	2003	2024	6	21	\$ 146.40	\$ 1,317.60	\$ 219.60	\$ 1,317.60	\$ -	\$ 146.40	
47187	DELL OPTIPLEX 745 USFF PC	\$ 1,229.55	10/30/2007	2007	2024	6	17	\$ 122.96	\$ 1,106.60	\$ 184.43	\$ 1,106.60	\$ -	\$ 122.96	
47192	DELL LAT D620 LAPTOP	\$ 1,390.02	10/15/2007	2007	2024	6	17	\$ 139.00	\$ 1,251.02	\$ 208.50	\$ 1,251.02	\$ -	\$ 139.00	
47193	DELL LAT D620 LAPTOP	\$ 1,390.02	10/15/2007	2007	2024	6	17	\$ 139.00	\$ 1,251.02	\$ 208.50	\$ 1,251.02	\$ -	\$ 139.00	
47222	DELL OPTIPLEX 745 USFF PC	\$ 1,058.55	10/15/2007	2007	2024	6	17	\$ 105.86	\$ 952.70	\$ 158.78	\$ 952.70	\$ -	\$ 105.86	
47226	DELL OPTIPLEX 745 USFF PC	\$ 1,058.55	10/15/2007	2007	2024	6	17	\$ 105.86	\$ 952.70	\$ 158.78	\$ 952.70	\$ -	\$ 105.86	
47234	DELL OPTIPLEX 745 USFF PC	\$ 1,058.55	10/15/2007	2007	2024	6	17	\$ 105.86	\$ 952.70	\$ 158.78	\$ 952.70	\$ -	\$ 105.86	
47239	DELL OPTIPLEX 745 USFF PC	\$ 1,058.55	10/15/2007	2007	2024	6	17	\$ 105.86	\$ 952.70	\$ 158.78	\$ 952.70	\$ -	\$ 105.86	
47255	DELL PROCESSOR 4MB SERVER	\$ 8,583.91	10/15/2007	2007	2024	6	17	\$ 858.39	\$ 7,725.52	\$ 1,287.59	\$ 7,725.52	\$ -	\$ 858.39	
50012	DELL LAT E6500 LAPTOP	\$ 1,259.53	10/27/2009	2009	2024	6	15	\$ 125.95	\$ 1,133.58	\$ 188.93	\$ 1,133.58	\$ -	\$ 125.95	
50013	DELL LAT E6500 LAPTOP	\$ 1,259.53	10/27/2009	2009	2024	6	15	\$ 125.95	\$ 1,133.58	\$ 188.93	\$ 1,133.58	\$ -	\$ 125.95	
50015	DELL OPTIPLEX 760 USFF	\$ 1,221.60	12/15/2009	2009	2024	6	15	\$ 122.16	\$ 1,099.44	\$ 183.24	\$ 1,099.44	\$ -	\$ 122.16	
51225	DELL-LATITUDE E6510 NOTEBOOK	\$ 1,061.50	06/29/2010	2010	2024	6	14	\$ 106.15	\$ 955.35	\$ 159.23	\$ 955.35	\$ -	\$ 106.15	
51227	DELL-LATITUDE E6510 NOTEBOOK	\$ 1,061.50	06/29/2010	2010	2024	6	14	\$ 106.15	\$ 955.35	\$ 159.23	\$ 955.35	\$ -	\$ 106.15	
51228	DELL-LATITUDE E6510 NOTEBOOK	\$ 1,061.50	06/29/2010	2010	2024	6	14	\$ 106.15	\$ 955.35	\$ 159.23	\$ 955.35	\$ -	\$ 106.15	
51988	DELL OPTIPLEX 780 USFF PC	\$ 1,107.99	11/16/2010	2010	2024	6	14	\$ 110.80	\$ 997.19	\$ 166.20	\$ 997.19	\$ -	\$ 110.80	
51990	DELL OPTIPLEX 780 USFF PC	\$ 1,107.99	11/16/2010	2010	2024	6	14	\$ 110.80	\$ 997.19	\$ 166.20	\$ 997.19	\$ -	\$ 110.80	
52298	DELL OPTIPLEX 780 FLX HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	
52303	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	
52313	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	
52317	DELL LAT E6500 LAPTOP	\$ 1,198.02	12/21/2010	2010	2024	6	14	\$ 119.80	\$ 1,078.22	\$ 179.70	\$ 1,078.22	\$ -	\$ 119.80	
59580	DELL OPTIPLEX 7010 COMPUTER	\$ 900.44	09/24/2013	2013	2024	6	11	\$ 90.04	\$ 810.40	\$ 135.07	\$ 810.40	\$ -	\$ 90.04	
64767	PELCO DIGITAL SANTRY DS SRV	\$ 8,400.00	09/29/2015	2015	2024	7	9	\$ 840.00	\$ 7,560.00	\$ 1,080.00	\$ 7,560.00	\$ -	\$ 840.00	
64768	PELCO DIGITAL SANTRY DS SRV	\$ 8,400.00	09/29/2015	2015	2024	7	9	\$ 840.00	\$ 7,560.00	\$ 1,080.00	\$ 7,560.00	\$ -	\$ 840.00	
64769	PELCO DIGITAL SANTRY DS SRV	\$ 8,400.00	09/29/2015	2015	2024	7	9	\$ 840.00	\$ 7,560.00	\$ 1,080.00	\$ 7,560.00	\$ -	\$ 840.00	
64770	16 CH VIDEO ENCODER	\$ 1,505.54	09/29/2015	2015	2024	6	9	\$ 150.55	\$ 1,354.99	\$ 225.83	\$ 1,354.99	\$ -	\$ 150.55	
64772	16 CH VIDEO ENCODER	\$ 1,505.54	09/29/2015	2015	2024	6	9	\$ 150.55	\$ 1,354.99	\$ 225.83	\$ 1,354.99	\$ -	\$ 150.55	
64773	16 CH VIDEO ENCODER	\$ 1,505.54	09/29/2015	2015	2024	6	9	\$ 150.55	\$ 1,354.99	\$ 225.83	\$ 1,354.99	\$ -	\$ 150.55	
64774	16 CH VIDEO ENCORDER	\$ 1,505.54	09/29/2015	2015	2024	6	9	\$ 150.55	\$ 1,354.99	\$ 225.83	\$ 1,354.99	\$ -	\$ 150.55	
64775	16 CH VIDEO ENCORDER	\$ 1,505.54	09/29/2015	2015	2024	6	9	\$ 150.55	\$ 1,354.99	\$ 225.83	\$ 1,354.99	\$ -	\$ 150.55	
64776	16 CH VIDEO ENCODER	\$ 1,505.54	09/29/2015	2015	2024	6	9	\$ 150.55	\$ 1,354.99	\$ 225.83	\$ 1,354.99	\$ -	\$ 150.55	
64777	16 CH VIDEO ENCODER	\$ 1,505.54	09/29/2015	2015	2024	6	9	\$ 150.55	\$ 1,354.99	\$ 225.83	\$ 1,354.99	\$ -	\$ 150.55	
64781	DELL OPTIPLEX REMOTE VIDEO CPU	\$ 1,496.04	09/29/2015	2015	2024	6	9	\$ 149.60	\$ 1,346.44	\$ 224.41	\$ 1,346.44	\$ -	\$ 149.60	
67720	DELL OPTPLEX 7020 COMPUTER	\$ 693.00	05/10/2016	2016	2024	6	8	\$ 69.30	\$ 623.70	\$ 103.95	\$ 623.70	\$ -	\$ 69.30	

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

Hidalgo County
Juvenile Probation

Prepared By: Omar Salinas
Requested By: Gerardo Cantu
Date: 8/4/2025

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
67721	DELL OPTIPLEX 7020 SFF COMPUTER	\$ 693.00	05/10/2016	2016	2024	6	8	\$ 69.30	\$ 623.70	\$ 103.95	\$ 623.70	\$ -	\$ 69.30
67722	DELL OPTIPLEX 7020 SFF COMPUTER	\$ 693.00	05/10/2016	2016	2024	6	8	\$ 69.30	\$ 623.70	\$ 103.95	\$ 623.70	\$ -	\$ 69.30
67725	DELL OPTIPLEX 7020 SFF COMPUTER	\$ 693.00	05/10/2016	2016	2024	6	8	\$ 69.30	\$ 623.70	\$ 103.95	\$ 623.70	\$ -	\$ 69.30
67726	DELL OPTIPLEX 7020 SFF COMPUTER	\$ 693.00	05/10/2016	2016	2024	6	8	\$ 69.30	\$ 623.70	\$ 103.95	\$ 623.70	\$ -	\$ 69.30
67727	DELL OPTIPLEX 7060 SFF	\$ 693.00	05/10/2016	2016	2024	6	8	\$ 69.30	\$ 623.70	\$ 103.95	\$ 623.70	\$ -	\$ 69.30
75253	DISPLAY COMPUTER	\$ 1,500.00	07/03/2018	2018	2024	6	6	\$ 150.00	\$ 1,350.00	\$ 225.00	\$ 1,350.00	\$ -	\$ 150.00
75254	COMPUTER VIDEO WORKSTATION	\$ 1,500.00	07/03/2018	2018	2024	7	6	\$ 150.00	\$ 1,350.00	\$ 192.86	\$ 1,157.14	\$ 192.86	\$ 342.86
75255	COMPUER VIEDO WORK STATION	\$ 1,500.00	07/03/2018	2018	2024	7	6	\$ 150.00	\$ 1,350.00	\$ 192.86	\$ 1,157.14	\$ 192.86	\$ 342.86
51988	DELL OPTIPLEX 780 USFF PC	\$ 1,107.99	11/16/10	2010	2024	7	14	\$ 110.80	\$ 997.19	\$ 142.46	\$ 997.19	\$ -	\$ 110.80
48015	DELL-OPTIPLEX USFF 755 PC	\$ 1,177.48	04/07/08	2008	2024	7	16	\$ 117.75	\$ 1,059.73	\$ 151.39	\$ 1,059.73	\$ -	\$ 117.75
59576	DELL OPTIPLEX 7010 COMPUTER	\$ 900.44	09/24/13	2013	2024	7	11	\$ 90.04	\$ 810.40	\$ 115.77	\$ 810.40	\$ -	\$ 90.04
59587	DELL LATITUDE E6530 LAPTOP	\$ 942.04	07/17/13	2013	2024	7	11	\$ 94.20	\$ 847.84	\$ 121.12	\$ 847.84	\$ -	\$ 94.20
52315	DELL LAT E6500 NOTEBOOK PC	\$ 1,198.02	12/21/10	2010	2024	7	14	\$ 119.80	\$ 1,078.22	\$ 154.03	\$ 1,078.22	\$ -	\$ 119.80
67926	DELL LATITUDE 5500 COMPUTER	\$ 702.00	05/25/16	2016	2024	7	8	\$ 70.20	\$ 631.80	\$ 90.26	\$ 631.80	\$ -	\$ 70.20
59586	DELL LATITUDE E6530 LAPTOP	\$ 942.04	07/17/13	2013	2024	7	11	\$ 94.20	\$ 847.84	\$ 121.12	\$ 847.84	\$ -	\$ 94.20
		\$ 96,437.33						\$ 9,643.73	\$ 86,793.60		\$ 86,407.88	\$ 385.71	\$ 10,029.45

Historical Cost - Residual Value = \$ 86,793.60

Note: