



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: 08/21/2025
 DEPT. NAME: SURPLUS WAREHOUSE LOCATION NO.: 1601

Disposition Type:

Trade-in Landfill Destruction
 Auction Other _____

Item No	OLD LOC	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1		44509	NETGEAR FSM7326P 24PORT LAYER 3 MANAG		538895	09/14/2004	1,049.00				1100
2		44510	NETGEAR FSM7326P 24PORT LAYER 3 MANAG		538895	09/14/2004	1,049.00				1100
3		42916	NETGEAR FSM7326P 24PRT LAYER3 MANAGED	FS73149DB000014	540929	01/18/2005	1,029.00				1100
4		51454	NETGEAR READYNAS 2100 2TB	2A6105RC00062	641708	07/20/2010	1,551.03				1100
5		62796	NETGEAR PROSAFE M4100 48 PT SWITCH	3A94495600178	716914	01/13/2015	1,261.76				1237
6		62797	NETGEAR PROSAFE M4100 48 PT SWITCH	3A94495A0018H	716914	01/13/2015	1,261.76				1237
7		62798	NETGEAR PROSAFE M4100 48 PT SWITCH	3A9449540014C	716914	01/13/2015	1,261.76				1237
8		46479	VIRTUAL INK - M10 WHITEBOARD	105SCC4521218	543313	01/25/2005	1,417.32				1100

Wendy Lopez
 Fixed Assets Division Manager

08/21/2025
 Date

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

Prepared By: WENDY LOPEZ
Requested By: SURPLUS WAREHOUSE
Date: 8/21/2025

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)	
44509	NETGEAR FSM7326P 24PORT LAYER 3 MANAG	\$ 1,049.00	09/14/2004	2004	2024	6	20	\$ 104.90	\$ 944.10	\$ 157.35	\$ 944.10	\$ -	\$ 104.90	
44510	NETGEAR FSM7326P 24PORT LAYER 3 MANAG	\$ 1,049.00	09/14/2004	2004	2024	6	20	\$ 104.90	\$ 944.10	\$ 157.35	\$ 944.10	\$ -	\$ 104.90	
42916	NETGEAR FSM7326P 24PRT LAYER3 MANAGED	\$ 1,029.00	01/18/2005	2005	2024	6	19	\$ 102.90	\$ 926.10	\$ 154.35	\$ 926.10	\$ -	\$ 102.90	
51454	NETGEAR READYNAS 2100 2TB	\$ 1,551.03	07/20/2010	2010	2024	6	14	\$ 155.10	\$ 1,395.93	\$ 232.65	\$ 1,395.93	\$ -	\$ 155.10	
62796	NETGEAR PROSAFE M4100 48 PT SWITCH	\$ 1,261.76	01/13/2015	2015	2024	6	9	\$ 126.18	\$ 1,135.58	\$ 189.26	\$ 1,135.58	\$ -	\$ 126.18	
62797	NETGEAR PROSAFE M4100 48 PT SWITCH	\$ 1,261.76	01/13/2015	2015	2024	6	9	\$ 126.18	\$ 1,135.58	\$ 189.26	\$ 1,135.58	\$ -	\$ 126.18	
62798	NETGEAR PROSAFE M4100 48 PT SWITCH	\$ 1,261.76	01/13/2015	2015	2024	6	9	\$ 126.18	\$ 1,135.58	\$ 189.26	\$ 1,135.58	\$ -	\$ 126.18	
46479	VIRTUAL INK - M10 WHITEBOARD	\$ 1,417.32	01/25/2005	2005	2024	7	19	\$ 141.73	\$ 1,275.59	\$ 182.23	\$ 1,275.59	\$ -	\$ 141.73	
		<u>\$ 9,880.63</u>						<u>\$ 988.06</u>	<u>\$ 8,892.57</u>		<u>\$ 8,892.57</u>	<u>\$ -</u>	<u>\$ 988.06</u>	

Historical Cost - Residual Value = \$ 8,892.57

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State Of Texas |

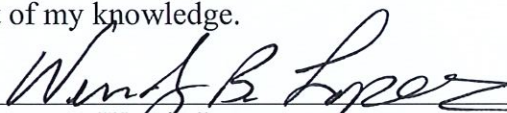
County of Hidalgo |

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 the Fixed Assets Division II 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.




Wendy Lopez,
Fixed Assets Division II 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 21 day of August, 2025.





NOTARY PUBLIC, State of Texas