



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: 11/05/2025  
 DEPT. NAME: SURPLUS 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       | 1601    | 43442    | DELL PENTIUM IV W/2.8GHZ, 19" LCD FLAT PNL MON | 4Y5HTF1         | 548440 | 03/31/2005 | 2,537.57      |     |       |         | 1237 |
| 2       | 1601    | 43909    | 83"X42" HARBOR CABINET                         |                 | 610960 | 12/02/2008 | 1,275.41      |     |       |         | 1237 |
| 3       | 1601    | 43914    | 83"X42" HARBOR CABINET                         |                 | 610960 | 12/02/2008 | 1,275.41      |     |       |         | 1237 |
| 4       | 1601    | 45964    | LEGAL SIZE CBNT W/SLIDING DOOR                 |                 | 618254 | 05/19/2009 | 1,370.64      |     |       |         | 1237 |
| 5       | 1601    | 50978    | HARBOR FILE CABINET 3 DIVIDER                  |                 | 635685 | 05/04/2010 | 1,326.61      |     |       |         | 1237 |
| 6       | 1601    | 51083    | ALLIO ATOM DVD STORAGE SYSTEM                  |                 | 636891 | 05/04/2010 | 1,433.67      |     |       |         | 1100 |
| 7       | 1601    | 51479    | FILE HARBOR CABINET 3 DIVIDERS                 |                 | 641962 | 11/16/2010 | 1,406.93      |     |       |         | 1237 |
| 8       | 1601    | 51480    | FILE HARBOR CABINET 3 DIVIDERS                 |                 | 641962 | 11/16/2010 | 1,406.93      |     |       |         | 1237 |
| 9       | 1601    | 51482    | FILE HARBOR CABINET 3 DIVIDERS                 |                 | 641962 | 11/16/2010 | 1,406.93      |     |       |         | 1237 |
| 10      | 1601    | 51491    | FILE HARBOR CABINET 3 DIVIDERS                 |                 | 641962 | 11/16/2010 | 1,289.25      |     |       |         | 1237 |
| 11      | 1601    | 54551    | DELL POWEREDGE R310 SERVER                     | 7NH0TR1         | 665056 | 11/29/2011 | 4,024.06      |     |       |         | 1238 |
| 12      | 1601    | 55059    | HP ELITE BOOK 8460 LAPTOP                      | CNU1492GFQ      | 667736 | 01/17/2012 | 1,178.76      |     |       |         | 1100 |
| 13      | 1601    | 56278    | APPLE MBP 512GB MAC-BOOK                       | SC02J41ZRDQK2   | 679064 | 09/04/2012 | 2,795.13      |     |       |         | 1100 |
| 14      | 1601    | 70735    | CISCO CATALYST 2960 48P SWITCH                 | FCW2024A215     | 753248 | 01/17/2017 | 3,497.50      |     |       |         | 1238 |
| 15      | 1601    | 70989    | APPLE IMAC 27" COMPUTER                        | C025W06EGG7L    | 755864 | 03/28/2017 | 1,993.35      |     |       |         | 1100 |
| 16      | 1601    | 73617    | ARUBA WIRELESS ACESS POINT                     |                 | 765216 | 08/29/2017 | 1,391.37      |     |       |         | 1100 |
| 17      | 1601    | 73618    | ARUBA WIRELESS ACESS POINT                     |                 | 765216 | 08/29/2017 | 1,391.37      |     |       |         | 1100 |
| 18      | 1601    | 76280    | MIY TOUCH TIME CLOCK                           |                 | 783900 | 08/06/2018 | 1,066.90      |     |       |         | 1100 |
| 19      | 1601    | 77383    | IPAD   | DMP4L5MVKD6J    | 797983 | 05/14/2019 | 696.57        |     |       |         | 1100 |
| 20      | 1601    | 77587    | DELL EMC NX440 STORAGE SERVER                  | 8GTK3Y2         | 801169 | 10/08/2019 | 6,976.10      |     |       |         | 1100 |
| 21      | 1601    | 79083    | DELL LATITUDE 5510 BUSINESS LAPTOP             | GZV3353         | 818302 | 08/18/2020 | 1,005.11      |     |       |         | 1100 |
| 22      | 1601    | 84180    | FILE CABINET (7 TIER SLIDING DOOR 42W)         |                 | 830577 | 12/14/2021 | 1,568.00      |     |       |         | 1357 |
| 23      | 1601    | 84592    | IPAD   | D4K7JTP9PX      | 841184 | 12/21/2021 | 1,582.08      |     |       |         | 1100 |
| 24      | 1601    | VT0003   | ROBOTIC PROCESSING AUTOMATION (SOFTWARE)       |                 | 843488 | 02/15/2022 | 2,000.00      |     |       |         | 1237 |

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

Prepared By: Wendy Lopez  
Requested By: SURPLUS  
Date: 11/5/2025

| 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) |            |
| 43442        | DELL PENTIUM IV W/2.8GHZ, 19" LCD FLAT PNL MON | \$ 2,537.57 | 03/31/2005 | 2005      | 2024           | 6               | 19             | \$ 253.76          | \$ 2,283.81       | \$ 380.64           | \$ 2,283.81          | \$ -          | \$ 253.76     |            |
| 43909        | 83"X42" HARBOR CABINET                         | \$ 1,275.41 | 12/02/2008 | 2008      | 2024           | 7               | 16             | \$ 127.54          | \$ 1,147.87       | \$ 163.98           | \$ 1,147.87          | \$ -          | \$ 127.54     |            |
| 43914        | 83"X42" HARBOR CABINET                         | \$ 1,275.41 | 12/02/2008 | 2008      | 2024           | 7               | 16             | \$ 127.54          | \$ 1,147.87       | \$ 163.98           | \$ 1,147.87          | \$ -          | \$ 127.54     |            |
| 45964        | LEGAL SIZE CBNT W/SLIDING DOOR                 | \$ 1,370.64 | 05/19/2009 | 2009      | 2024           | 7               | 15             | \$ 137.06          | \$ 1,233.58       | \$ 176.23           | \$ 1,233.58          | \$ -          | \$ 137.06     |            |
| 50978        | HARBOR FILE CABINET 3 DIVIDER                  | \$ 1,326.61 | 05/04/2010 | 2010      | 2024           | 7               | 14             | \$ 132.66          | \$ 1,193.95       | \$ 170.56           | \$ 1,193.95          | \$ -          | \$ 132.66     |            |
| 51083        | ALLIO ATOM DVD STORAGE SYSTEM                  | \$ 1,433.67 | 05/04/2010 | 2010      | 2024           | 6               | 14             | \$ 143.37          | \$ 1,290.30       | \$ 215.05           | \$ 1,290.30          | \$ -          | \$ 143.37     |            |
| 51479        | FILE HARBOR CABINET 3 DIVIDERS                 | \$ 1,406.93 | 11/16/2010 | 2010      | 2024           | 7               | 14             | \$ 140.69          | \$ 1,266.24       | \$ 180.89           | \$ 1,266.24          | \$ -          | \$ 140.69     |            |
| 51480        | FILE HARBOR CABINET 3 DIVIDERS                 | \$ 1,406.93 | 11/16/2010 | 2010      | 2024           | 7               | 14             | \$ 140.69          | \$ 1,266.24       | \$ 180.89           | \$ 1,266.24          | \$ -          | \$ 140.69     |            |
| 51482        | FILE HARBOR CABINET 3 DIVIDERS                 | \$ 1,406.93 | 11/16/2010 | 2010      | 2024           | 7               | 14             | \$ 140.69          | \$ 1,266.24       | \$ 180.89           | \$ 1,266.24          | \$ -          | \$ 140.69     |            |
| 51491        | FILE HARBOR CABINET 3 DIVIDERS                 | \$ 1,289.25 | 11/16/2010 | 2010      | 2024           | 7               | 14             | \$ 128.93          | \$ 1,160.33       | \$ 165.76           | \$ 1,160.33          | \$ -          | \$ 128.93     |            |
| 54551        | DELL POWEREDGE R310 SERVER                     | \$ 4,024.06 | 11/29/2011 | 2011      | 2024           | 5               | 13             | \$ 402.41          | \$ 3,621.65       | \$ 724.33           | \$ 3,621.65          | \$ -          | \$ 402.41     |            |
| 55059        | HP ELITE BOOK 8460 LAPTOP                      | \$ 1,178.76 | 01/17/2012 | 2012      | 2024           | 6               | 12             | \$ 117.88          | \$ 1,060.88       | \$ 176.81           | \$ 1,060.88          | \$ -          | \$ 117.88     |            |
| 56278        | APPLE MBP 512GB MAC-BOOK                       | \$ 2,795.13 | 09/04/2012 | 2012      | 2024           | 6               | 12             | \$ 279.51          | \$ 2,515.62       | \$ 419.27           | \$ 2,515.62          | \$ -          | \$ 279.51     |            |
| 70735        | CISCO CATALYST 2960 48P SWITCH                 | \$ 3,497.50 | 01/17/2017 | 2017      | 2024           | 5               | 7              | \$ 349.75          | \$ 3,147.75       | \$ 629.55           | \$ 3,147.75          | \$ -          | \$ 349.75     |            |
| 70989        | APPLE IMAC 27" COMPUTER                        | \$ 1,993.35 | 03/28/2017 | 2017      | 2024           | 6               | 7              | \$ 199.34          | \$ 1,794.02       | \$ 299.00           | \$ 1,794.02          | \$ -          | \$ 199.34     |            |
| 73617        | ARUBA WIRELESS ACESS POINT                     | \$ 1,391.37 | 08/29/2017 | 2017      | 2024           | 5               | 7              | \$ 139.14          | \$ 1,252.23       | \$ 250.45           | \$ 1,252.23          | \$ -          | \$ 139.14     |            |
| 73618        | ARUBA WIRELESS ACESS POINT                     | \$ 1,391.37 | 08/29/2017 | 2017      | 2024           | 5               | 7              | \$ 139.14          | \$ 1,252.23       | \$ 250.45           | \$ 1,252.23          | \$ -          | \$ 139.14     |            |
| 76280        | MIY TOUCH TIME CLOCK                           | \$ 1,066.90 | 08/06/2018 | 2018      | 2024           | 7               | 6              | \$ 106.69          | \$ 960.21         | \$ 137.17           | \$ 823.04            | \$ 137.17     | \$ 243.86     |            |
| 77383        | IPAD   | \$ 696.57   | 05/14/2019 | 2019      | 2024           | 6               | 5              | \$ 69.66           | \$ 626.91         | \$ 104.49           | \$ 522.43            | \$ 104.49     | \$ 174.14     |            |
| 77587        | DELL EMC NX440 STORAGE SERVER                  | \$ 6,976.10 | 10/08/2019 | 2019      | 2024           | 5               | 5              | \$ 697.61          | \$ 6,278.49       | \$ 1,255.70         | \$ 6,278.49          | \$ -          | \$ 697.61     |            |
| 79083        | DELL LATITUDE 5510 BUSINESS LAPTOP             | \$ 1,005.11 | 08/18/2020 | 2020      | 2024           | 6               | 4              | \$ 100.51          | \$ 904.60         | \$ 150.77           | \$ 603.07            | \$ 301.53     | \$ 402.04     |            |
| 84180        | FILE CABINET (7 TIER SLIDING DOOR 42W)         | \$ 1,568.00 | 12/14/2021 | 2021      | 2024           | 7               | 3              | \$ 156.80          | \$ 1,411.20       | \$ 201.60           | \$ 604.80            | \$ 806.40     | \$ 963.20     |            |
| 84592        | IPAD   | \$ 1,582.08 | 12/21/2021 | 2021      | 2024           | 6               | 3              | \$ 158.21          | \$ 1,423.87       | \$ 237.31           | \$ 711.94            | \$ 711.94     | \$ 870.14     |            |
| VT0003       | ROBOTIC PROCESSING AUTOMATION (SOFTWARE)       | \$ 2,000.00 | 02/15/2022 | 2022      | 2024           | 6               | 2              | \$ 200.00          | \$ 1,800.00       | \$ 300.00           | \$ 600.00            | \$ 1,200.00   | \$ 1,400.00   |            |
|              |  |             |            |           |                |                 |                | \$ -               | \$ -              | \$ -                | \$ -                 | \$ -          | \$ -          |            |

\$ 45,895.65

\$ 4,589.57 \$ 41,306.09

\$ 38,044.56 \$ 3,261.53 \$ 7,851.09

AFFIDAVIT

State Of Texas |

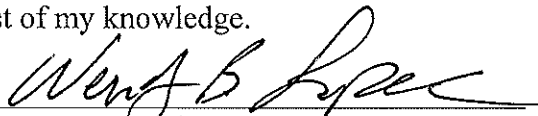
County of Hidalgo |

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 the 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.

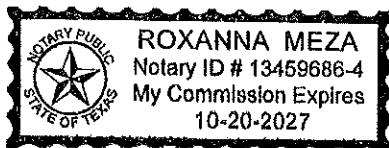
The above is true and correct to the best of my knowledge.


  
Wendy Lopez,  
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 7 day of November, 2025.



  
NOTARY PUBLIC, State of Texas