

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

Hidalgo County
Safety Division

Exhibit A

Prepared By: Omar Salinas
Requested By: Rosie Luna
Date: 1/22/2026

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)
61335	DELL 4320 PROJECTOR	\$ 1,125.60	08/22/14	2014	2025	7	11	\$ 112.56	\$ 1,013.04	\$ 144.72	\$ 1,013.04	\$ -	\$ 112.56
					2025		2,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					2025		2,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					2025		2,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					2025		2,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					2025		2,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 1,125.60</u>						<u>\$ 112.56</u>	<u>\$ 1,013.04</u>		<u>\$ 1,013.04</u>	<u>\$ -</u>	<u>\$ 112.56</u>

Historical Cost - Residual Value = \$ 1,013.04

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 Armando Guzman Jr., who after being duly sworn, deposes and says:

My name is Armando Guzman Jr. and I am the Chief Safety Officer at the Hidalgo County Safety Division.

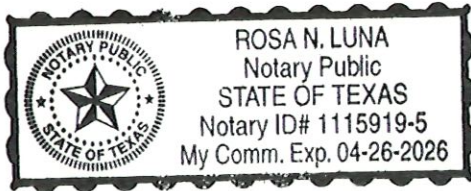
I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the Dell 4320 Projector, asset# 61335, listed on Exhibit A, from our inventory listing. The projector has no further use, obsolete and or value to sell at auction.

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 22 day of January, 2026.




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: Exe Office - Safety Division
 LOCATION NO.: 125-003

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	61335	DELL 4320 PROJECTOR	DP50NY1	709485	08/22/14	1,125.60				1100
2										
3										
4										
5										
6										

Armando Lyman Jr

 Elected Official/Dept. Head Signature

_____ Date