

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

Hidalgo County
Adult Probation

Exhibit A

Prepared By: Omar Salinas
Requested By: Felipa Torres
Date: 6/17/2026

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	(After Depr) (w/ Residual)	
												Current Value	Book Value
59358	FC 20 ALCOHOL TESTER	\$ 1,117.23	07/09/2013	2013	2025	7	12	\$ 111.72	\$ 1,005.51	\$ 143.64	\$ 1,005.51	\$ -	\$ 111.72
70844	16 CHANNEL DVR UNIT	\$ 1,200.00	01/31/2017	2017	2025	6	8	\$ 120.00	\$ 1,080.00	\$ 180.00	\$ 1,080.00	\$ -	\$ 120.00
70845	16 CHANNEL DVR UNIT	\$ 1,200.00	01/31/2017	2017	2025	6	8	\$ 120.00	\$ 1,080.00	\$ 180.00	\$ 1,080.00	\$ -	\$ 120.00
70847	16 CHANNEL DVR UNIT	\$ 1,200.00	01/31/2017	2017	2025	6	8	\$ 120.00	\$ 1,080.00	\$ 180.00	\$ 1,080.00	\$ -	\$ 120.00
AA001540	HP PROLIANT DL140 G2 3.40 GHZ SATA SERVER	\$ 1,499.00	09/20/2005	2005	2025	6	20	\$ 149.90	\$ 1,349.10	\$ 224.85	\$ 1,349.10	\$ -	\$ 149.90
AA001686	HP COMPAQ D220 COMPUTER	\$ 509.00	12/07/2004	2004	2025	6	21	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90
AA001739	HP COMPAQ D220 COMPUTER	\$ 509.00	12/07/2004	2004	2025	6	21	\$ 50.90	\$ 458.10	\$ 76.35	\$ 458.10	\$ -	\$ 50.90
AA001792	3 COM BASELINE SWITCH 2924	\$ 1,131.00	01/14/2008	2008	2025	6	17	\$ 113.10	\$ 1,017.90	\$ 169.65	\$ 1,017.90	\$ -	\$ 113.10
AA001793	3 COM BASELINE SWITCH 2924 PWR	\$ 1,131.00	01/14/2008	2008	2025	6	17	\$ 113.10	\$ 1,017.90	\$ 169.65	\$ 1,017.90	\$ -	\$ 113.10
AA001876	SCANNER CANON DR-3080CII	\$ 2,046.86	05/01/2009	2009	2025	6	16	\$ 204.69	\$ 1,842.17	\$ 307.03	\$ 1,842.17	\$ -	\$ 204.69
AA001885	HP PROLIANT DL360 G5 SERVER	\$ 3,036.00	09/29/2009	2009	2025	6	16	\$ 303.60	\$ 2,732.40	\$ 455.40	\$ 2,732.40	\$ -	\$ 303.60
AA002028	FC20 ALCOHOL TESTER/PRINTER	\$ 1,440.00	06/21/2011	2011	2025	6	14	\$ 144.00	\$ 1,296.00	\$ 216.00	\$ 1,296.00	\$ -	\$ 144.00
AA002054	HP COMPAQ 4000 PRO PC	\$ 399.99	10/11/2011	2011	2025	7	14	\$ 40.00	\$ 359.99	\$ 51.43	\$ 359.99	\$ -	\$ 40.00
AA002055	HP COMPAQ 4000 PRO COMPUTER	\$ 399.99	10/11/2011	2011	2025	7	14	\$ 40.00	\$ 359.99	\$ 51.43	\$ 359.99	\$ -	\$ 40.00
AA002056	HP COMPAQ 4000 PRO PC	\$ 399.99	10/11/2011	2011	2025	7	14	\$ 40.00	\$ 359.99	\$ 51.43	\$ 359.99	\$ -	\$ 40.00
AA002057	HP COMPAQ 4000 PRO COMPUTER	\$ 399.99	10/11/2011	2011	2025	7	14	\$ 40.00	\$ 359.99	\$ 51.43	\$ 359.99	\$ -	\$ 40.00
AA002058	HP COMPAQ 4000 PRO PC	\$ 399.99	10/11/2011	2011	2025	7	14	\$ 40.00	\$ 359.99	\$ 51.43	\$ 359.99	\$ -	\$ 40.00
AA002059	HP COMPAQ 4000 PRO PC	\$ 369.99	10/11/2011	2011	2025	7	14	\$ 37.00	\$ 332.99	\$ 47.57	\$ 332.99	\$ -	\$ 37.00
AA002073	HP COMPAQ 6000 PRO COMPUTER	\$ 699.99	10/11/2011	2011	2025	7	14	\$ 70.00	\$ 629.99	\$ 90.00	\$ 629.99	\$ -	\$ 70.00
AA002143	OMI 32 CHANNEL DVR-PC BASE	\$ 7,500.00	11/20/2012	2012	2025	6	13	\$ 750.00	\$ 6,750.00	\$ 1,125.00	\$ 6,750.00	\$ -	\$ 750.00
AA002144	OMI 32 CHANNEL DVR-PC BASE	\$ 7,500.00	11/20/2012	2012	2025	6	13	\$ 750.00	\$ 6,750.00	\$ 1,125.00	\$ 6,750.00	\$ -	\$ 750.00
AA002219	LENOVO THINCENTR E73	\$ 801.23	04/08/2014	2014	2025	6	11	\$ 80.12	\$ 721.11	\$ 120.18	\$ 721.11	\$ -	\$ 80.12
AA002238	ICE MAKER APPLIANCE	\$ 2,546.93	04/22/2014	2014	2025	7	11	\$ 254.69	\$ 2,292.24	\$ 327.46	\$ 2,292.24	\$ -	\$ 254.69
AA002366	HP SB 8000 G1	\$ 698.01	05/26/2015	2015	2025	7	10	\$ 69.80	\$ 628.21	\$ 89.74	\$ 628.21	\$ -	\$ 69.80
AA002367	HP SB 800 G1 COMPUTER	\$ 698.01	05/26/2015	2015	2025	6	10	\$ 69.80	\$ 628.21	\$ 104.70	\$ 628.21	\$ -	\$ 69.80
AA002368	HP SB 800 G1 COMPUTER	\$ 698.01	05/26/2015	2015	2025	6	10	\$ 69.80	\$ 628.21	\$ 104.70	\$ 628.21	\$ -	\$ 69.80
AA002369	HP SB 800 G1 COMPUTER	\$ 698.01	05/26/2015	2015	2025	6	10	\$ 69.80	\$ 628.21	\$ 104.70	\$ 628.21	\$ -	\$ 69.80
AA002370	HP SB 800 G1 COMPUTER	\$ 698.01	05/26/2015	2015	2025	6	10	\$ 69.80	\$ 628.21	\$ 104.70	\$ 628.21	\$ -	\$ 69.80
AA002371	HP SB 800 G1 COMPUTER	\$ 698.01	05/26/2015	2015	2025	7	10	\$ 69.80	\$ 628.21	\$ 89.74	\$ 628.21	\$ -	\$ 69.80
AA002380	LENOVO THINKCENTRE M93P PC	\$ 1,009.45	09/22/2015	2015	2025	6	10	\$ 100.95	\$ 908.51	\$ 151.42	\$ 908.51	\$ -	\$ 100.95
AA002461	HP PRO 400 ALL-IN-ONE COMPUTER	\$ 741.13	05/16/2017	2017	2025	6	8	\$ 74.11	\$ 667.02	\$ 111.17	\$ 667.02	\$ -	\$ 74.11
AA002462	HP PRO 400 ALL-IN-ONE COMPUTER	\$ 741.13	05/16/2017	2017	2025	6	8	\$ 74.11	\$ 667.02	\$ 111.17	\$ 667.02	\$ -	\$ 74.11
AA002465	PANASONIC TOUGHBOOK 80GB LAPTOP	\$ 741.13	05/16/2017	2017	2025	6	8	\$ 74.11	\$ 667.02	\$ 111.17	\$ 667.02	\$ -	\$ 74.11
AA002466	PANASONIC TOUGHBOOK 80GB LAPTOP	\$ 741.13	05/16/2017	2017	2025	6	8	\$ 74.11	\$ 667.02	\$ 111.17	\$ 667.02	\$ -	\$ 74.11

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

Hidalgo County
Adult Probation

Exhibit A

Prepared By: Omar Salinas
Requested By: Felipa Torres
Date: 6/17/2026

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)
AA002513	LENOVO THINKSTATION P330 TOWER (CORE i7)	\$ 1,180.73	03/26/2019	2019	2025	6	6	\$ 118.07	\$ 1,062.66	\$ 177.11	\$ 1,062.66	\$ -	\$ 118.07
AA002523	TRIPP LITE 300VA SMART RACKMOUNT UPS	\$ 1,039.54	11/19/2019	2019	2025	6	6	\$ 103.95	\$ 935.59	\$ 155.93	\$ 935.59	\$ -	\$ 103.95
AA002605	LENOVO ThinkCentre M60e Computer	\$ 482.79	07/21/2021	2019	2025	6	6	\$ 48.28	\$ 434.51	\$ 72.42	\$ 434.51	\$ -	\$ 48.28

\$ 48,302.27

\$ 4,830.23 \$ 43,472.04

\$ 43,472.04 \$ - \$ 4,830.23

Historical Cost - Residual Value = \$ 43,472.04

Note:

AFFIDAVIT

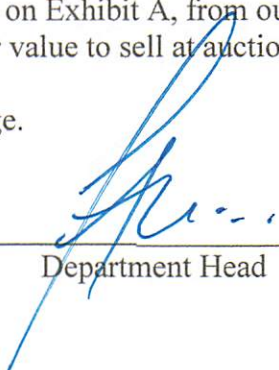
State Of Texas |
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Faustino Lopez III, who after being duly sworn, deposes and says:

My name is Faustino Lopez III and I am Director at the Hidalgo County Adult Probation.

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.

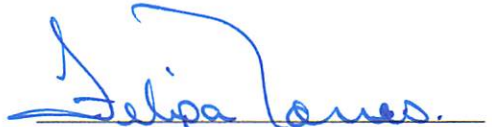
The above is true and correct to the best of my knowledge.



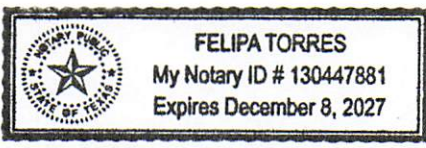
Department Head

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 17th day of June, 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: 6/17/2026
 DEPT. NAME: ADULT PROBATION
 LOCATION NO.: 320

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	59358	FC 20 ALCOHOL TESTER	13190106	693245	07/09/2013	1,117.23				1100
2	70844	16 CHANNEL DVR UNIT	87430080	753676	01/31/2017	1,200.00				1100
3	70845	16 CHANNEL DVR UNIT	87430082	753676	01/31/2017	1,200.00				1100
4	70847	16 CHANNEL DVR UNIT	87430173	753676	01/31/2017	1,200.00				1100
5	AA001540	HP PROLIANT DL140 G2 3.40 GHZ SATA SERVER	MX25340094	554603	09/20/2005	1,499.00				1297
6	AA001686	HP COMPAQ D220 COMPUTER	MXD4400DV2	542295	12/07/2004	509.00				1297
7	AA001739	HP COMPAQ D220 COMPUTER	MXD4400DH8	542295	12/07/2004	509.00				1297
8	AA001792	3 COM BASELINE SWITCH 2924	2TKG8XL53FF00	594914	01/14/2008	1,131.00				1297
9	AA001793	3 COM BASELINE SWITCH 2924 PWR	2TKG8XL53F440	594914	01/14/2008	1,131.00				1297
10	AA001876	SCANNER CANON DR-3080CII	DF327991	621038	05/01/2009	2,046.86				1297
11	AA001885	HP PROLIANT DL360 G5 SERVER	USE931NOZT	624466	09/29/2009	3,036.00				1297
12	AA002028	FC20 ALCOHOL TESTER/PRINTER	11160050	656730	06/21/2011	1,440.00				1297
13	AA002054	HP COMPAQ 4000 PRO PC	MXL13302W5	662971	10/11/2011	399.99				1297
14	AA002055	HP COMPAQ 4000 PRO COMPUTER	MXL13302WN	662971	10/11/2011	399.99				1297
15	AA002056	HP COMPAQ 4000 PRO PC	MXL13302W6	662971	10/11/2011	399.99				1297
16	AA002057	HP COMPAQ 4000 PRO COMPUTER	MXL13302WH	662971	10/11/2011	399.99				1297
17	AA002058	HP COMPAQ 4000 PRO PC	MXL13302W3	662971	10/11/2011	399.99				1297
18	AA002059	HP COMPAQ 4000 PRO PC	MXL13302W8	662971	10/11/2011	369.99				1297
19	AA002073	HP COMPAQ 6000 PRO COMPUTER	MXL1331STC	662971	10/11/2011	699.99				1297
20	AA002143	OMI 32 CHANNEL DVR-PC BASE	1616910	682010	11/20/2012	7,500.00				1297
21	AA002144	OMI 32 CHANNEL DVR-PC BASE	1616920	682010	11/20/2012	7,500.00				1297
22	AA002219	LENOVO THINCENTR E73	PB005SJ4	705014	04/08/2014	801.23				1297
23	AA002238	ICE MAKER APPLIANCE	1101295920	706520	04/22/2014	2,546.93				1297
24	AA002366	HP SB 8000 G1	MXL5091RCW	724632	05/26/2015	698.01				1297
25	AA002367	HP SB 800 G1 COMPUTER		724632	05/26/2015	698.01				1297
26	AA002368	HP SB 800 G1 COMPUTER	XML5091RCS	724632	05/26/2015	698.01				1297
27	AA002369	HP SB 800 G1 COMPUTER	MXL5091R9G	724632	05/26/2015	698.01				1297
28	AA002370	HP SB 800 G1 COMPUTER		724632	05/26/2015	698.01				1297
29	AA002371	HP SB 800 G1 COMPUTER	MXL5091RCX	724632	05/26/2015	698.01				1297
30	AA002380	LENOVO THINKCENTRE M93P PC	MJ02DEEJ	727559	09/22/2015	1,009.45				1297
31	AA002461	HP PRO 400 ALL-IN-ONE COMPUTER	MXL71228MT	759219	05/16/2017	741.13				1297
32	AA002462	HP PRO 400 ALL-IN-ONE COMPUTER	MXL71228MN	759219	05/16/2017	741.13				1297
33	AA002465	PANASONIC TOUGHBOOK 80GB LAPTOP	MXL71228MM	759219	05/16/2017	741.13				1297
34	AA002466	PANASONIC TOUGHBOOK 80GB LAPTOP	MXL71228MP	759219	05/16/2017	741.13				1297
35	AA002513	LENOVO THINKSTATION P330 TOWER (CORE i7)	MJ0864BT	795607	03/26/2019	1,180.73				1297
36	AA002523	TRIPP LITE 300VA SMART RACKMOUNT UPS	2926PY05M821000366	808115	11/19/2019	1,039.54				1297
37	AA002605	LENOVO ThinkCentre M60e Computer	MJ0EW3NZ	834838	07/21/2021	482.79				1297



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Elected Official/Dept. Head Signature

6/17/2026
Date