

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

Hidalgo County
 Adult Probation

Exhibit B

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		Book Value
												(After Depr)	(w/ Residual)	
AA002498	LENOVO THINK PAD P70 17.3"	\$ 2,300.75	01/09/2018	2018	2025	6	7	\$ 230.08	\$ 2,070.68	\$ 345.11	\$ 2,070.68	\$ -	\$ 230.08	
AA002544	APPLE IPAD	\$ 326.78	04/21/2020	2020	2025	6	5	\$ 32.68	\$ 294.10	\$ 49.02	\$ 245.09	\$ 49.02	\$ 81.70	

\$ 2,627.53

\$ 262.75 \$ 2,364.78

\$ 2,315.76 \$ 49.02 \$ 311.77

Historical Cost - Residual Value = \$ 2,364.78

Note:

AFFIDAVIT

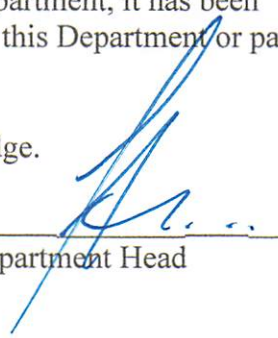
State Of Texas |
County of Hidalgo |

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 B, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Department/Office Staff and Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

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



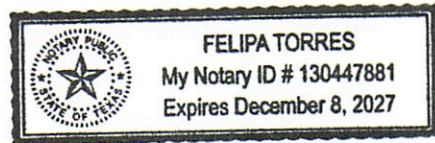
Department Head

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 B

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other no longer in Dept. possession

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	AA002498	LENOVO THINK PAD P70 17.3"	PC-0NM7Q2	771398	01/09/2018	2,300.75				1297
2	AA002544	APPLE IPAD	F9GZ793BMF3M	814464	04/21/2020	326.78				1297

 Elected Official/Dept. Head Signature

6/17/2026

 Date