

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORMHidalgo County
DISTRICT ATTORNEY

Exhibit A

Prepared By: Omar Salinas
 Requested By: Sylvia Solis
 Date: 8/31/2026

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)
45545	LAPTOP-HP SB- NX9420 100GB	\$ 2,250.63	05/30/06	2006	2025	6	19	\$ 225.06	\$ 2,025.57	\$ 337.59	\$ 2,025.57	\$ -	\$ 225.06
69554	ZEBRA ZXP CARD PRINTER	\$ 1,679.00	01/31/17	2017	2025	7	8	\$ 167.90	\$ 1,511.10	\$ 215.87	\$ 1,511.10	\$ -	\$ 167.90
77142	CANOPY EVENT TENT 6FT (W/LOGO PRINT)	\$ 1,102.86	02/08/19	2019	2025	7	6	\$ 110.29	\$ 992.57	\$ 141.80	\$ 850.78	\$ 141.80	\$ 252.08
46197	HP PROLIANT DL380 SERVER	\$ 3,383.00	10/31/06	2006	2025	6	19	\$ 338.30	\$ 3,044.70	\$ 507.45	\$ 3,044.70	\$ -	\$ 338.30
54610	RSP CPB INTEL XEON QUAD CORE	\$ 1,747.98	12/06/11	2011	2025	6	14	\$ 174.80	\$ 1,573.18	\$ 262.20	\$ 1,573.18	\$ -	\$ 174.80
34280	OKIDATA PACEMARK 3410	\$ 1,360.00	01/01/00	2000	2025	7	25	\$ 136.00	\$ 1,224.00	\$ 174.86	\$ 1,224.00	\$ -	\$ 136.00

\$ 11,523.47\$ 1,152.35 \$ 10,371.12\$ 10,229.33 \$ 141.80 \$ 1,294.14

Historical Cost - Residual Value = \$ 10,371.12

Note:

AFFIDAVIT

State Of Texas |

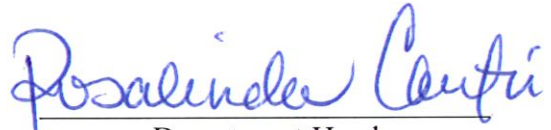
County of Hidalgo |

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

My name is Rosalinda Cantu and I am the Assistant Chief of Staff at the Hidalgo County Criminal District Attorney.

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, are obsolete/ damaged and/or have no value to sell at auction.

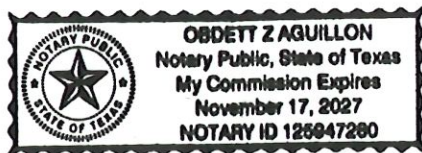
The above is true and correct to the best of my knowledge.


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 31st day of August, 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: 8/31/2026

DEPT. NAME: DISTRICT ATTORNEY

LOCATION NO.: 080

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	45545	LAPTOP-HP SB- NX9420 100GB	SCND6163HD0	566314	5/30/2006	2,250.63				1223
2	69554	ZEBRA ZXP CARD PRINTER	Z3J162900001	750180	01/31/17	1,679.00				1256
3	77142	CANOPY EVENT TENT 6FT (W/LOGO PRINT)		792889	02/08/19	1,102.86				1100
4	46197	HP PROLIANT DL380 SERVER	USE636NAMJ	573894	10/31/06	3,383.00				1222
5	54610	RSP CPB INTEL XEON QUAD CORE	USE636NAMJ	665461	12/06/11	1,747.98				1223
6	34280	OKIDATA PACEMARK 3410	907A6026444	292707	01/01/00	1,360.00				1223

Rosalinda Churri
Elected Official/Dept. Head Signature

08/31/2026
Date