

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 Community Supervision and Corrections Department.

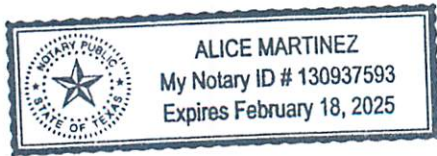
I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

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

  
\_\_\_\_\_  
Faustino Lopez, III

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 19<sup>th</sup> day of December, 2023.



  
\_\_\_\_\_  
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: ADULT PROBATION

LOCATION NO.: 320

**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	AA002036	CANON IR 6055 COPIER	HTT16583	661859	10/25/11	7,817.26				1297
2	AA002195	CANON IR6255 COPIER	(21) NVZ34614	696586	09/17/13	7,817.26				1297
3	59359	FC 20 ALCOHOL TESTER	13190107	693245	07/09/13	1,117.22				1100
4	AA002133	FC20-PORTABLE BREATH TESTER	11320019	666815	03/27/12	1,440.00				1297
5	AA002026	CANON IR-6055 COPIER-55CCP	HTT13793	655406	05/31/11	7,817.26				1297

  
Elected Official/Dept. Head Signature

  
Date

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: 12/18/2023

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)
AA002036	CANON IR 6055 COPIER	\$ 7,817.26	10/25/11	2011	2023	6	12	\$ 781.73	\$ 7,035.53	\$ 1,172.59	\$ 7,035.53	\$ -	\$ 781.73
AA002195	CANON IR6255 COPIER	\$ 7,817.26	09/17/13	2013	2023	6	10	\$ 781.73	\$ 7,035.53	\$ 1,172.59	\$ 7,035.53	\$ -	\$ 781.73
59359	FC 20 ALCOHOL TESTER	\$ 1,117.22	07/09/13	2013	2023	6	10	\$ 111.72	\$ 1,005.50	\$ 167.58	\$ 1,005.50	\$ -	\$ 111.72
AA002133	FC20-PORTABLE BREATH TESTER	\$ 1,440.00	03/27/12	2012	2023	6	11	\$ 144.00	\$ 1,296.00	\$ 216.00	\$ 1,296.00	\$ -	\$ 144.00
AA002026	CANON IR-6055 COPIER-55CCP	\$ 7,817.26	05/31/11	2011	2023	6	12	\$ 781.73	\$ 7,035.53	\$ 1,172.59	\$ 7,035.53	\$ -	\$ 781.73
		<u>\$ 26,009.00</u>						<u>\$ 2,600.90</u>	<u>\$ 23,408.10</u>		<u>\$ 23,408.10</u>	<u>\$ -</u>	<u>\$ 2,600.90</u>

Historical Cost - Residual Value = \$ 23,408.10

Note: