

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

Hidalgo County
JP 3 PL 2

Exhibit A

Prepared By: Omar Salinas
Requested By: Dana Rodriguez
Date: 3/4/2024

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)
59162	DELL OPTIPLEX 7010 COMPUTER	\$ 900.44	07/09/13	2013	2024	6	11	\$ 90.04	\$ 810.40	\$ 135.07	\$ 810.40	\$ -	\$ 90.04
		<u>\$ 900.44</u>						<u>\$ 90.04</u>	<u>\$ 810.40</u>		<u>\$ 810.40</u>	<u>\$ -</u>	<u>\$ 90.04</u>

Historical Cost - Residual Value = \$ 810.40

Note:

Hidalgo County
JP 3 PL 2

Exhibit B

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)
49356	HP LASERJET P4015 PRINTER	\$ 1,088.00	06/15/09	2009	2024	6	15	\$ 108.80	\$ 979.20	\$ 163.20	\$ 979.20	\$ -	\$ 108.80
		<u>\$ 1,088.00</u>						<u>\$ 108.80</u>	<u>\$ 979.20</u>		<u>\$ 979.20</u>	<u>\$ -</u>	<u>\$ 108.80</u>

Historical Cost - Residual Value = \$ 979.20

Note:



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: HC JP 3 PL2
LOCATION NO.: 066

(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	59162	DELL OPTIPLEX 7010 COMPUTER	80FCFX1	691912	07/09/13	900.44				1242
2										
3										

Elected Official/Dept. Head Signature

Date



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: HC JP 3 PL2
LOCATION NO.: 066

(Exhibit B)

Disposition Type:

Trade-in Landfill Destruction

Auction Other Missing Asset

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	49356	HP LASERJET P4015 PRINTER	CNDY182159	622216	06/15/09	1,088.00				1100
2										

Dana Rodriguez

Elected Official/Dept. Head Signature

03/06/2020

Date

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 Dana Rodriguez, who after being duly sworn, deposes and says:

My name is Dana Rodriguez and I am the Court Coordinator at the Hidalgo County JP Pct. 3, Pl. 2.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the DELL OPTIPLEX 7010 COMPUTER listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate this item by the HC JP 3 PL 2 Staff and Purchasing Department, it has been determined that this item is no longer physically present in this Department or part of our inventory.

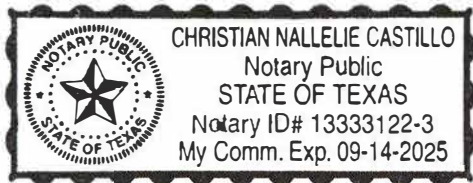
The above is true and correct to the best of my knowledge.

Dana Rodriguez
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 16 day of March, 2024.



C. Castillo
NOTARY PUBLIC, State of Texas

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 Dana Rodriguez, who after being duly sworn, deposes and says:

My name is Dana Rodriguez and I am the Court Coordinator at the Hidalgo County JP Pct. 3, Pl. 2.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the HP LASERJET P4015 PRINTER listed on Exhibit B, from our inventory listing. The asset has no further use, obsolete and or value to sell at auction.

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

Dana Rodriguez
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 10th day of March, 2024.

C. Castillo

NOTARY PUBLIC, State of Texas

