

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 Charlie Espinoza who after being duly sworn, deposes and says:

My name is Charlie Espinoza and I am J.P. at the Hidalgo County J.P. Pct 4. PL 1.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the item listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate this item by the JP 4 PL 1 Staff and Purchasing Department, it has been determined that this item is no longer physically present in this Department or part of our inventory.

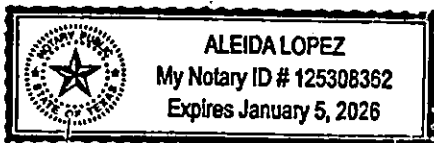
The above is true and correct to the best of my knowledge.

[Signature]
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 9 day of Sept, 2024.



[Signature]
NOTARY PUBLIC, State of Texas

Exhibit A

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 Charlie Espinosa who after being duly sworn, deposes and says:

My name is Charlie Espinosa and I am J.P. at the Hidalgo County J.P. pct 4 Pt. 1.

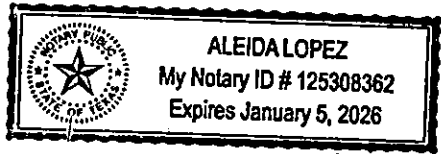
I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the item listed on Exhibit A, from our inventory listing. The asset has no further use, obsolete and or value to sell at auction.

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

CE
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 9 day of Sept, 2024.



Aleida Lopez
NOTARY PUBLIC, State of Texas

Exhibit B

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

Hidalgo County
 JP 4 PL 1

Exhibit A

Prepared By: Omar Salinas
 Requested By: Aleida Lopez
 Date: 9/5/2024

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	(After Depr) (w/ Residual)	
												Current Value	Book Value
42277	INSPIRON 600m CELERON M PROCESSOR 350	\$ 2,041.77	06/30/05	2005	2024	6	19	\$ 204.18	\$ 1,837.59	\$ 306.27	\$ 1,837.59	\$ -	\$ 204.18
		<u>\$ 2,041.77</u>						<u>\$ 204.18</u>	<u>\$ 1,837.59</u>		<u>\$ 1,837.59</u>	<u>\$ -</u>	<u>\$ 204.18</u>

Historical Cost - Residual Value = \$ 1,837.59

Note:

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

Hidalgo County
 JP 4 PL 1

Exhibit B

Prepared By: Omar Salinas
 Requested By: Aleida Lopez
 Date: 9/5/2024

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	(After Depr) (w/ Residual)	
												Current Value	Book Value
64849	RAZBERI 16 PORT PROF SERVER SWITCH	\$ 5,730.15	10/06/15	2015	2024	6	9	\$ 573.02	\$ 5,157.14	\$ 859.52	\$ 5,157.14	\$ -	\$ 573.02
		<u>\$ 5,730.15</u>						<u>\$ 573.02</u>	<u>\$ 5,157.14</u>		<u>\$ 5,157.14</u>	<u>\$ -</u>	<u>\$ 573.02</u>

Historical Cost - Residual Value = \$ 5,157.14

Note: