

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

Hidalgo County  
370th District Court

Exhibit A

Prepared By: Omar Salinas  
Requested By: Juan Rodriguez  
Date: 9/16/2024

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)
57137	IPAD	\$ 498.48	01/08/2013	2013	2024	7	11	\$ 49.85	\$ 448.63	\$ 64.09	\$ 448.63	\$ -	\$ 49.85
57138	IPAD	\$ 498.48	01/08/2013	2013	2024	7	11	\$ 49.85	\$ 448.63	\$ 64.09	\$ 448.63	\$ -	\$ 49.85
		<u>\$ 996.96</u>						<u>\$ 99.70</u>	<u>\$ 897.26</u>		<u>\$ 897.26</u>	<u>\$ -</u>	<u>\$ 99.70</u>

Historical Cost - Residual Value = \$ 897.26

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 Judge Noe Gonzalez, who after being duly sworn, deposes and says:

My name is Judge Noe Gonzalez and I am Judge at the Hidalgo County 370th District Court.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the IPAD's listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these IPAD's by the 370th District Court Staff and Purchasing Department, it has been determined that these IPAD's are no longer physically present in this Department or part of our inventory.

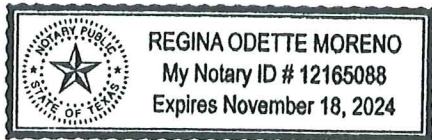
The above is true and correct to the best of my knowledge.



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 19 day of September, 2024.

  
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: 370th District Court  
 LOCATION NO.: 007

**Disposition Type:**

- Trade-in   
  Landfill   
  Destruction  
 Auction   
 X Other Missing

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	57137	IPAD	DMPJPAYUF182	684531	01/08/2013	498.48				1100
2	57138	IPAD	DMPJPZ705182	684531	01/08/2013	498.48				1100

\_\_\_\_\_  
 Elected Official/Dept. Head Signature

9/16/24  
 Date