

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 ANTHONY URESTI , who after being duly sworn, deposes and says:

My name is Anthony Uresti and I am Director at the Hidalgo County Planning Department.

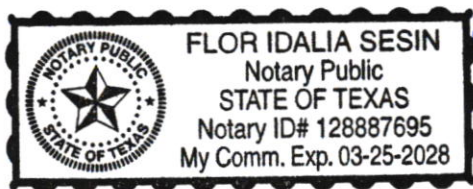
I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. These assets have no further use, obsolete and or value to sell at auction.

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

  
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 14<sup>th</sup> day of January, 2025.



  
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: 11/20/2024  
DEPT. NAME: PLANNING  
LOCATION NO.: 210

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	38072	AUTOCAD 2009 LIC. DVD	9701-0107XW1	617282	05/21/2002	\$ 9,207.02				1100
1	48199	GIS MAPPING AUTOCAD LICENSE	9701-0107XG1	602211	05/19/2008	3,766.04				1100
1	48862	2009 AUTOCAD W.CIVIL 3D		613727	01/13/2009	5,996.02				1100
1	48863	2009 AUTOCAD W.CIVIL 3D		613726	01/13/2009	2,796.01				1100
1	49962	SOFTWARE AUTOCAD CIVIL 3D 2010		627871	10/13/2009	6,396.02				1100

Elected Official/Dept. Head Signature

Date

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

Hidalgo County  
PLANNING

Exhibit A

Prepared By: Heather Lang  
Requested By: Iliana Rocha  
Date: 11/20/2024

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)
38072	AUTOCAD 2009 LIC. DVD	\$ 9,207.02	05/21/2002	2002	2024	6	22	\$ 920.70	\$ 8,286.32	\$ 1,381.05	\$ 8,286.32	\$ -	\$ 920.70
48199	GIS MAPPING AUTOCAD LICENSE	\$ 3,766.04	05/19/2008	2008	2024	6	16	\$ 376.60	\$ 3,389.44	\$ 564.91	\$ 3,389.44	\$ -	\$ 376.60
48862	2009 AUTOCAD W.CIVIL 3D	\$ 5,996.02	01/13/2009	2009	2024	6	15	\$ 599.60	\$ 5,396.42	\$ 899.40	\$ 5,396.42	\$ -	\$ 599.60
48863	2009 AUTOCAD W.CIVIL 3D	\$ 2,796.01	01/13/2009	2009	2024	6	15	\$ 279.60	\$ 2,516.41	\$ 419.40	\$ 2,516.41	\$ -	\$ 279.60
49962	SOFTWARE AUTOCAD CIVIL 3D 2010	\$ 6,396.02	10/13/2009	2009	2024	6	15	\$ 639.60	\$ 5,756.42	\$ 959.40	\$ 5,756.42	\$ -	\$ 639.60
		<u>\$ 28,161.11</u>						<u>\$ 2,816.11</u>	<u>\$ 25,345.00</u>		<u>\$ 25,345.00</u>	<u>\$ -</u>	<u>\$ 2,816.11</u>

Historical Cost - Residual Value = \$ 25,345.00

Note:

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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 Anthony Uresti, who after being duly sworn, deposes and says:

My name is Anthony Uresti and I am Director at the Hidalgo County Planning Department.

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

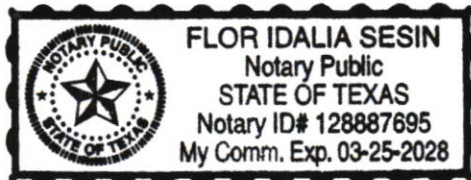
The above is true and correct to the best of my knowledge.

  
Department Head

State of Texas |

County Of Hidalgo |

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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: Planning  
 LOCATION NO.: 210

Exhibit B

**Disposition Type:**

- Trade-in   
  Landfill   
  Destruction  
 Auction   
  Other: Missing\_\_\_\_\_

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	62476	DELL INSPIRON LAPTOP		714745	05/21/2002	\$ 392.00				1100
1	62480	DELL INSPIRON LAPTOP		714745	05/19/2008	\$ 392.00				1100
1	62484	DELL INSPIRON 11 3000 LAPTOP		714745	01/13/2009	\$ 392.00				1100

*[Handwritten Signature]*

Elected Official/Dept. Head Signature

Date

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

Hidalgo County  
Planning

Exhibit B

Prepared By: Heather Lang  
Requested By: Liana Rocha  
Date: 11/19/2024

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)
62476	DELL INSPIRON LAPTOP	\$ 392.00	05/21/02	2002	2024	7	22	\$ 39.20	\$ 352.80	\$ 50.40	\$ 352.80	\$ -	\$ 39.20
62480	DELL INSPIRON LAPTOP	\$ 392.00	05/19/08	2008	2024	8	16	\$ 39.20	\$ 352.80	\$ 44.10	\$ 352.80	\$ -	\$ 39.20
62484	DELL INSPIRON 11 3000 LAPTOP	\$ 392.00	01/13/09	2009	2024	9	15	\$ 39.20	\$ 352.80	\$ 39.20	\$ 352.80	\$ -	\$ 39.20

\$ 1,176.00
\$ 117.60
\$ 1,058.40
\$ 1,058.40
\$ -
\$ 117.60

Historical Cost - Residual Value = \$ 1,058.40

Note: