

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 Patricio Avila, who after being duly sworn, deposes and says:

My name is Patricio Avila and I am the Director of Road & Bridge at Hidalgo County, Precinct 1. It is my intent to attest that items in Exhibit "A" are no longer in the possession of the Hidalgo County, Precinct 1. Due to the lapse in time and transitions of county department staff, some back-up information is not available. Therefore, I am formally requesting that these items be removed from the Hidalgo County inventory list. All efforts were exhausted through the Hidalgo County Purchasing Department-Fixed Assets Division as well as our Department's Inventory Control Specialist to locate the items.

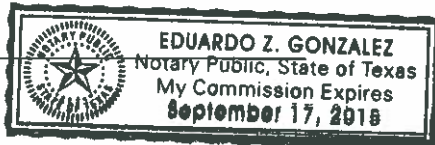
DATED this the 8th day of Feb., 2012


Signature of Affiant

SWORN to subscribed before me, this 8th day Feb, 2012


NOTARY PUBLIC

My Commission Expires:



**HIDALGO COUNTY
PCT 1 2011 INVENTORY**

EXHIBIT "A"

2/1/2012

ASSET		DESCRIPTION	DATE AQU	SERIAL NUMBER	PO	COST
1	25049	DUAL PURPOSE RECYCLER	5/12/1999	90304	20111	\$3,995.00
2	39738	8HP POST HOLE AUGER	1/28/2003	8-27815		\$2,570.00
3	43500	SCOTT WELDER	3/30/2004	H31022A191706	529612	\$1,550.00
4	46497	HP COMPAQ NOTEBOOK PC	4/17/2007	CNB9250836	581719	\$2,203.91
5	47013	HP COMPAQ NOTEBOOK PC	4/17/2007	CND7090F00	581719	\$2,203.91
6	48866	LENOVO THINKPAD LAPTOP	1/20/2009	1S7449F9ULV00234	613803	\$1,812.99
7	50085	STIHL AUGER	10/13/2009	58L30	639225	\$915.28
8	42271	GRASSHOPPER MOWER	6/21/2005	5518700	548853	\$7,195.00
9	20750	DAYTON LIGHT PLANT	11/22/1988	16158	16131	\$1,461.00

**HIDALGO COUNTY
FIXED ASSET DEPRECIATION FORM
PRECINCT 1 2011 INVENTORY**

2/9/2012

ASSET NO.	ASSET DESCRIPTION	ACQ. DATE	AQC YEAR	ACQ. COST	10% Residual	Depreciable Value	LIFE EXP.	Depreciation per year	EST. DEPR. DATE	SALVAGE YEAR	YEARS USED	DEPRECIATION AMOUNT	DEPRECIATED VALUE
25049	DUAL PURPOSE RECYCLER	05/12/99	1999	3,995.00	399.50	3,595.50	7	513.64	12/06/11	2011	12	6,163.71	\$0.00
39738	8HP POST HOLE AUGER	01/28/03	2003	2,570.00	257.00	2,313.00	7	330.43	12/06/11	2011	8	2,643.43	\$0.00
43500	SCOTT WELDER/GENERATOR	03/30/04	2004	1,550.00	155.00	1,395.00	7	199.29	12/06/11	2011	7	1,395.00	\$0.00
46497	HP COMPAQ NOTEBOOK PC	04/17/07	2007	2,203.91	220.39	1,983.52	7	283.36	12/06/11	2011	4	1,133.44	\$850.08
47013	HP COMPAQ NOTEBOOK PC	04/17/07	2007	2,203.91	220.39	1,983.52	7	283.36	12/06/11	2011	4	1,133.44	\$850.08
48866	LENOVO THINKPAD LAPTOP	01/20/09	2009	1,812.99	181.30	1,631.69	7	233.10	12/06/11	2011	2	466.20	\$1,165.49
50085	STIHL AUGER	10/13/09	2009	915.28	91.53	823.75	7	117.68	12/06/11	2011	2	235.36	\$588.39
42271	GRASSHOPPER MOWER	06/21/05	2005	7,195.00	719.50	6,475.50	7	925.07	12/06/11	2011	6	5,550.43	\$925.07
20750	DAYTON LIGHT PLANT	11/22/88	1998	1,461.00	146.10	1,314.90	7	187.84	12/06/11	2011	13	2,441.96	\$0.00
													\$4,379.12