

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 Monica Badillo , who after being duly sworn, deposes and says:

My name is Monica Badillo and I am Court Administrator at the Hidalgo County Executive Office.

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

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Daniel Alaniz and this department. Together, we have reviewed our current inventory.

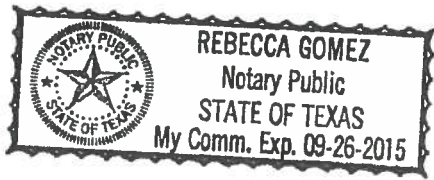
The above is true and correct to the best of my knowledge.

*Monica Badillo*  
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 17<sup>th</sup> day of December, 2014.

*Rebecca Gomez*  
NOTARY PUBLIC, State of Texas



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

Input Info

Prepared By: \_\_\_\_\_  
Requested By: \_\_\_\_\_  
Date: \_\_\_\_\_

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10/15	Depreciable Value	Yearly Depreciatd	Current Depreciation	Current Value
34931	HP PAVILION 8660C	\$1,299.98	7/31/2000	2000	2015	6	15	\$130.00	\$1,169.98	\$195.00	\$1,169.98	\$0.00
38000	NOTEBOOK COXL 110 K62	\$1,680.00	4/9/2002	2000	2015	6	15	\$168.00	\$1,512.00	\$252.00	\$1,512.00	\$0.00
47863	DELL LATITUDE DG30-T7250 PC	\$1,393.91	3/6/2008	2008	2015	6	7	\$139.39	\$1,254.52	\$209.09	\$1,254.52	\$0.00
49679	HP 1101 N2702GG XPP LAPTOP	\$429.00	8/4/2009	2009	2015	6	6	\$42.90	\$386.10	\$64.35	\$386.10	\$0.00

\$4,802.89

\$480.29 \$4,322.60

\$4,322.60 \$0.00

Historical Cost - Residual Value = \$4,322.60

# EXHIBIT A

<b>ASSET #</b>	<b>DESCRIPTION</b>	<b>SERIAL #</b>	<b>HIST COST</b>	<b>ACQ DATE</b>
34931	HP PAVILION 8660C		\$1,299.98	7/31/2000
38000	NOTEBOOK CQXL110 K62		\$ 1,680.00	4/09/2002
47863	DELL LATITUDE DG30- T7250 PC	3D4ZJF1	\$1,393.91	3/06/2008
49679	HP 1101 N270 2GG XPP LAPTOP	CNU92137G1G	\$429.00	8/4/2009