

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 the Court Administrator for 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.


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 27th day of September, 2016




NOTARY PUBLIC, State of Texas

EXHIBIT A

ASSET TAG #	DESCRIPTION	SERIAL #	ACQ DATE
20329	HON 2 DRAWER CABINET		01/10/1977
09314	KODAK AUDIO VIEWER	7795	12/10/1979

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

Prepared By: Daniel Alaniz
Requested By: Executive Office
Date: 4/11/2016

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
20329	HON TWO DRAWER CABINET	\$171.13	1/10/1977	1977	2016	7	39	\$17.11	\$154.02	\$22.00	\$154.02	\$0.00
09314	KODAK AUDIO VIEWER	\$350.00	12/10/1979	1979	2016	7	37	\$35.00	\$315.00	\$45.00	\$315.00	\$0.00
								\$521.13	\$469.02		\$469.02	\$0.00

Historical Cost - Residual Value =

\$469.02