

AFFIDAVIT


State of Texas §  
§  
County of Hidalgo §

Before me, the undersigned authority, Notary Public and in for the Sate of Texas, on the same date personally appeared Diana R. Serna, who after being duly sworn, deposes and says:

My name is Diana R. Serna. I am the Director for the Urban County Program.

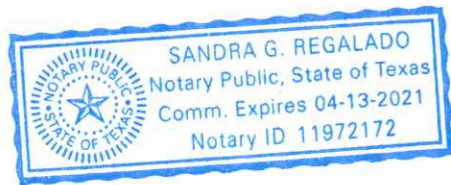
I am requesting that the Hidalgo County Commissioner’s Court and/or the Hidalgo County Purchasing Department removes the items listed on Exhibit “A” from the programs inventory list. These items were approved surplus and for disposal on June 8, 2004. Fixed asset records for surplus equipment for 2004 have been destroyed and all efforts where exhausted through the Hidalgo Urban County Program to locate copies of backup documentation for this two items.

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

  
Diana R. Serna, Director

State of Texas §  
§  
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Sworn to and subscribed before me, a Notary Public, in and for the State of Texas by Diana R. Serna, Director on this 5<sup>th</sup> day of October, 2017.



  
NOTARY PUBLIC, State of Texas

**HIDALGO COUNTY-URBAN COUNTY PROGRAM  
2017 PHYSICAL INVENTORY  
EXHIBIT "A"**

	<u>ASSET NUMBER</u>	<u>DESCRIPTION OF ITEM</u>	<u>HIST COST</u>	<u>ACQ DATE</u>	<u>SERIAL NUMBER</u>
1.	29954	HP LASER JET IV PLUS PRINTER	1660.00	6/19/1995	USFB136137
2.	29739	COMPAQ CONTURA AERO LAPTOP	1742.00	4/18/1995	3507HJF46001

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

Prepared By: J.Salinas  
 Requested By: Urban County  
 Date: 10/05/17

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Depr. Year	Life Expectancy	Last Depr. Usage (yrs)	Residual Value (10%)	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
												(After Depr.)	(w/Residual)
29954	HP LASER JET IV PLUS 817 - PRINTER	\$1,660.00	7/21/1995	1995	2016	6	21	\$166.00	\$1,494.00	\$249.00	\$1,494.00	\$0.00	\$166.00
29739	CONTURA AERO 4/33C MODEL 170 - LAPTOP	\$2,130.00	5/8/1995	1995	2016	6	21	\$213.00	\$1,917.00	\$319.50	\$1,917.00	\$0.00	\$213.00
		<u>\$3,790.00</u>						<u>\$379.00</u>	<u>\$3,411.00</u>		<u>\$3,411.00</u>	<u>\$0.00</u>	<u>\$379.00</u>

Historical Cost - Residual Value = \$3,411.00