

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 Ms. Yolanda Chapa, who after being duly sworn, deposes and says:

My name is Ms. Yolanda Chapa and I am the Chief of Staff at the Hidalgo County Judge's 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.

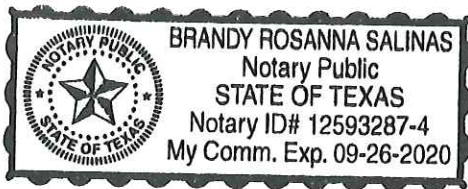
The above is true and correct to the best of my knowledge.

Yolanda Chapa
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 16th day of October, 2018.



Brandy Rosanna Salinas
NOTARY PUBLIC, State of Texas

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

Input Info

Prepared By: Daniel Alaniz
Requested By: County Judge's Office
Date: 10-16-2018

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciat	Current Depreciation	Current Value
22724	LOUNGE CHAIR BUTT/UT/BUR	\$352.00	12/10/90	1990	2018	7	28	\$35.20	\$316.80	\$45.26	\$316.80	\$0.00
22744	CHAIR-WOOD MAUVE UPHOLSTERY	\$220.70	12/10/90	1990	2018	7	28	\$22.07	\$198.63	\$28.38	\$198.63	\$0.00
22807	EXECUTIVE DESK	\$945.00	12/10/90	1990	2018	7	28	\$94.50	\$850.50	\$121.50	\$850.50	\$0.00
22833	CREDNZA	\$945.00	12/10/90	1990	2018	7	28	\$94.50	\$850.50	\$121.50	\$850.50	\$0.00
22834	CREDNZA	\$945.00	12/10/90	1990	2018	7	28	\$94.50	\$850.50	\$121.50	\$850.50	\$0.00
33164	CHAIR-GUEST DELUXE BLUE	\$156.86	10/30/98	1998	2018	7	20	\$15.69	\$141.17	\$20.17	\$141.17	\$0.00
33166	CHAIR-GUEST DELUXE BLUE	\$156.86	10/30/98	1998	2018	7	20	\$15.69	\$141.17	\$20.17	\$141.17	\$0.00
22719	BOOKCASE	\$480.00	12/10/90	1990	2018	7	28	\$48.00	\$432.00	\$61.71	\$432.00	\$0.00
22732	BOOKCASE W/STORAGE	\$480.00	12/10/90	1990	2018	7	28	\$48.00	\$432.00	\$61.71	\$432.00	\$0.00
22763	MAROON CHAIR W/CASTERS	\$350.00	12/10/90	1990	2018	7	28	\$35.00	\$315.00	\$45.00	\$315.00	\$0.00
22767	MAROON CHAIR W/CASTERS	\$350.00	12/10/90	1990	2018	7	28	\$35.00	\$315.00	\$45.00	\$315.00	\$0.00
22802	WOODEN CHAIR	\$220.70	12/10/90	1990	2018	7	28	\$22.07	\$198.63	\$28.38	\$198.63	\$0.00
25017	BOOKCASE-6 SHELVES	\$191.00	04/08/62	1962	2018	7	56	\$19.10	\$171.90	\$24.56	\$171.90	\$0.00
26547	BOOKCASE	\$480.00	09/16/93	1993	2018	7	25	\$48.00	\$432.00	\$61.71	\$432.00	\$0.00
26572	BOOKCASE	\$480.00	09/16/93	1993	2018	7	25	\$48.00	\$432.00	\$61.71	\$432.00	\$0.00
29424	LEXINGTON FOUR DRAWER CABINET	\$680.00	08/22/95	1995	2018	7	23	\$69.00	\$621.00	\$88.71	\$621.00	\$0.00
29441	FAIRFIELD PULL UP CHAIR MOSS COLOR	\$250.00	08/22/95	1995	2018	7	23	\$25.00	\$225.00	\$32.14	\$225.00	\$0.00
33163	CHAIR-GUEST DELUXE BURGUNDY	\$156.86	10/30/98	1998	2018	7	20	\$15.69	\$141.17	\$20.17	\$141.17	\$0.00
33164	CHAIR-GUEST DELUXE BLUE	\$156.86	10/30/98	1998	2018	7	20	\$15.69	\$141.17	\$20.17	\$141.17	\$0.00
33165	CHAIR-GUEST DELUXE BLUE	\$156.86	10/30/98	1998	2018	7	20	\$15.69	\$141.17	\$20.17	\$141.17	\$0.00
34165	TABLE MADE BY MAINTENANCE	\$303.62	12/07/99	1999	2018	7	19	\$30.36	\$273.26	\$39.04	\$273.26	\$0.00
37850	HON STORAGE CABINET	\$261.76	02/19/02	2002	2018	7	16	\$26.18	\$235.58	\$33.65	\$235.58	\$0.00
32633	CONTOURED CONFERENCE TABLE	\$268.46	10/30/98	1998	2018	7	20	\$26.85	\$241.61	\$34.52	\$241.61	\$0.00
43803	TAPE BACKUP UNIT 20/40 GB SEAGATE	\$560.00	05/14/04	2004	2018	7	14	\$56.00	\$504.00	\$72.00	\$504.00	\$0.00
50952	PLANNING PROJECT BOARD	\$310.27	03/23/10	2010	2018	8	8	\$31.03	\$279.24	\$34.91	\$279.24	\$0.00
41438	WORKSTATION MADE BY MAINTENANCE	\$1,162.63	11/30/03	2003	2018	7	15	\$116.26	\$1,046.37	\$149.48	\$1,046.37	\$0.00
52873	APPLE I PAD 32GB	\$713.00	03/28/11	2011	2018	6	7	\$71.30	\$641.70	\$106.95	\$641.70	\$0.00
56164	APPLE I PAD 3G 16GB	\$529.00	08/21/12	2012	2018	6	6	\$52.90	\$476.10	\$79.35	\$476.10	\$0.00
46464	DELL LATITUDE D620 LAPTOP	\$1,834.00	04/03/07	2007	2018	6	11	\$183.40	\$1,650.60	\$275.10	\$1,650.60	\$0.00
								\$14,775.06	\$1,163.91	\$10,529.15	\$10,529.15	\$0.00

Historical Cost - Residual Value = **\$13,605.15**

EXHIBIT "A"