

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. Monica Salinas, who after being duly sworn, deposes and says:

My name is Ms. Monica Salinas and I am the Court Administrator of 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, I.T. Department and the Executive Office Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

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

Monica Salinas
Court Administrator
Executive Office

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 25th day of March, 2019



Rebecca Gomez
NOTARY PUBLIC, State of Texas

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

Input info

Prepared By: Daniel Alaniz
Requested By: EXECUTIVE OFFICE
Date: 03/25/2019

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatid	Current Depreciation	Current Value
47115	DENECKE TS2 TIME CODE SLATE	\$1,013.40	11/20/07	2007	2019	6	12	\$101.34	\$912.06	\$152.01	\$912.06	\$0.00
48163	DELL LAT-D430/BIOMROR-LAPTOP	\$1,729.00	05/19/08	2009	2019	6	10	\$172.90	\$1,556.10	\$259.35	\$1,556.10	\$0.00
56355	LENOVO THINK CENTER EDGE G64	\$432.12	10/09/12	2012	2019	6	7	\$43.21	\$388.91	\$64.82	\$388.91	\$0.00
52084	HP LASER JET PRINTER	\$1,223.33	03/01/11	2011	2019	6	8	\$122.33	\$1,101.00	\$183.50	\$1,101.00	\$0.00
		<u>\$4,397.85</u>						<u>\$439.79</u>	<u>\$3,958.07</u>		<u>\$3,958.07</u>	<u>\$0.00</u>

Historical Cost - Residual Value = \$3,958.07