

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 Mr. John Paul Lugo, who after being duly sworn, deposes and says:

My name is Mr. John Paul Lugo and I am the Executive Director of the Border Colonia Access Program.

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.

John Paul Lugo
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 30th day of May, 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: BCAP
Date: 05/30/2019

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciated	Current Depreciation	Current Value	
48213	DELL OPTIPLEX 755	\$1,178.00	07/28/08	2008	2019	6	11	\$117.80	\$1,060.20	\$176.70	\$1,060.20	\$0.00	
33626	HON LAMINATE CONFERENCE	\$326.00	07/30/99	1999	2019	7	20	\$32.60	\$293.40	\$41.91	\$293.40	\$0.00	
29149	DESK MADE BY MAINI	\$178.69	04/10/95	1995	2019	7	24	\$17.87	\$160.82	\$22.97	\$160.82	\$0.00	
005672	FILE CABINET HON 4 DRW LETTER SIZE	\$90.16	08/12/74	1974	2019	7	45	\$9.02	\$81.14	\$11.59	\$81.14	\$0.00	
								\$168.27	\$1,514.42			\$1,514.42	\$0.00

Historical Cost - Residual Value = **\$1,514.42**