

AFFIDAVIT

PURCHASING PM01:43  
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2019 DEC 11 PM 1:43

STATE OF TEXAS |  
COUNTY OF HIDALGO |

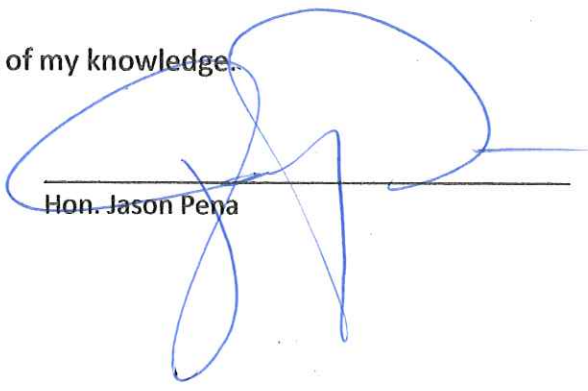
Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Hon. Jason Pena, who after being duly sworn, deposed and says:

My name is Jason Pena and I am the Justice of the Peace at Hidalgo County Precinct 5 Place 1

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the Exhibit A, attached hereto, as inventory in the 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 Dagoberto Rios and his department or part of our inventory.

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

  
\_\_\_\_\_  
Hon. Jason Pena

State of Texas |  
County of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this 6 day of December, 2019.



  
\_\_\_\_\_  
NOTARY PUBLIC, State of Texas

# HIDALGO COUNTY JP5 PL1

## EXHIBIT A

Dept No	Department Name	Asset No	QTY	Asset Description	Acq Date
069	JP PCT5 PL1	23205	1	CHAIR- HON WAITING (BROWN)	02/26/91
069	JP PCT5 PL1	23206	1	CHAIR- HON WAITNG (BROWN)	02/26/91
069	JP PCT5 PL1	23219	1	CHAIR- HON WAITING (BROWN)	02/26/91
069	JP PCT5 PL1	43706	1	INSPIRON 600M, INTEL PENT M P 755 (2GHz)	08/16/05
069	JP PCT5 PL1	49729	1	COMPUTER DELL OPTIPLEX 760	08/18/09

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

Prepared By: DAGO RIOS  
Requested By: JP5PL1  
Date: 12/03/2019

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
23205	CHAIR- HON WAITING (BROWN)	\$ 133.59	02/26/91	1991	2019	7	28	\$13.36	\$120.23	\$17.18	\$120.23	\$0.00
23206	CHAIR- HON WAITING (BROWN)	\$ 133.59	02/26/91	1991	2019	7	28	\$13.36	\$120.23	\$17.18	\$120.23	\$0.00
23219	CHAIR- HON WAITING (BROWN)	\$ 133.59	02/26/91	1991	2019	7	28	\$13.36	\$120.23	\$17.18	\$120.23	\$0.00
43706	INSPIRON 600M INTEL PENT M.P. 755 (2GHZ)	\$2,534.91	08/16/05	2005	2019	7	14	\$253.49	\$2,281.42	\$325.92	\$2,281.42	\$0.00
49729	COMPUTER DELL OPTIPLEX 760	\$1,179.20	08/18/09	2009	2019	7	10	\$117.92	\$1,061.28	\$151.61	\$1,061.28	\$0.00

\$4,114.88

\$41.45 \$3,703.39

\$3,703.39 \$0.00

Historical Cost - Residual Value = \$3,703.39