

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 Linda Fong, whom after being duly sworn, deposes and says:

My name is Linda Fong and I am First Assistant Auditor at the Hidalgo County Auditor'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. The items were searched for by our office (Cristina Gomez) and believed to have been installed on computers that have been surplused. After exhausting all efforts to locate these items, 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.

*Linda Fong*  
Linda Fong

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 2<sup>ND</sup> day of MARCH, 2020.

*Rogelio Cazares Jr.*  
NOTARY PUBLIC, State of Texas

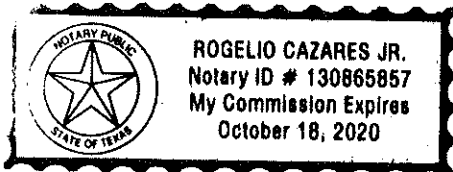


Exhibit A

Dept No.	Department Name	Asset No	Qty	Asset Description	Location	Acquisition Date	Serial No.	License Plates	PO	Historical Cost	Type Code
170	County Auditor	42759	1	MS GSA W2003 SRV STD	198	21-Dec-04			541199	\$ 520.82	219
170	County Auditor	42760	1	MS GSA OFFICE PRO ENT 2003	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42761	1	MS GSA OFFICE PRO ENT 2003	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42762	1	MS GSA OFFICE PRO ENT 2003	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42763	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42764	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42765	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42766	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42767	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42768	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42769	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42770	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42771	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.21	219
170	County Auditor	42772	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219
170	County Auditor	42773	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219
170	County Auditor	42774	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219
170	County Auditor	42775	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219
170	County Auditor	42776	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219
170	County Auditor	42777	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219
170	County Auditor	42778	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219
170	County Auditor	42779	1	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	198	21-Dec-04			541199	\$ 313.20	219

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

Prepared By: DAGO RIOS  
 Requested By: AUDITOR'S OFFICE  
 Date: 3/10/2020

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
42759	MS GSA W2003 SRV STD	\$520.82	12/21/2004	2004	2020	6	16	\$32.08	\$468.74	\$78.12	\$468.74	\$0.00
42760	MS GSA OFFICE PRO ENT 2003	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42761	MS GSA OFFICE PRO ENT 2003	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42762	MS GSA OFFICE PRO ENT 2003	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42763	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42764	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42765	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42766	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42767	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42768	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42769	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42770	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42771	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.21	12/21/2004	2004	2020	6	16	\$31.32	\$281.89	\$46.98	\$281.89	\$0.00
42772	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00
42773	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00
42774	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00
42775	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00
42776	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00
42777	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00
42778	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00
42779	MS GSA OFFICE PRO ENT 2003 MFG#:269-0682	\$313.20	12/21/2004	2004	2020	6	16	\$31.32	\$281.88	\$46.98	\$281.88	\$0.00

\$6,784.94

\$6,106.45

\$6,106.45

Historical Cost - Residual Value = \$6,106.45