

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. Felix Rodriguez, who after being duly sworn, deposes and says:

My name is Mr. Felix Rodriguez and I am the Department Head at the Hidalgo County Veterans Services Department.

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.

Felix Rodriguez
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 10th day of March, 2020.



Monica Salinas
NOTARY PUBLIC, State of Texas

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

Input/info:

Prepared By: Daniel Alaniz
Requested By: Veterans Services
Date: 03/04/2020

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value	Depreciable Value	Yearly Depreciatid	Current Depreciation	Current Value
17196	SHELF-MADE-BY MAINT.	\$102.30	07/08/86	1986	2020	7	34	\$10.23	\$92.07	\$13.15	\$92.07	\$0.00
22617	FILE CABINET-HON 4 DRAWER	\$161.95	11/13/90	1990	2020	7	30	\$16.20	\$145.76	\$20.82	\$145.76	\$0.00
31541	HP LASERJET 110X1	\$489.26	06/22/99	1999	2020	6	1,821	\$48.93	\$440.33	\$73.39	\$440.33	\$0.00
33908	OAK-WORKSTATION	\$932.00	10/01/90	1990	2020	7	30	\$93.20	\$838.80	\$119.83	\$838.80	\$0.00
42588	MOBIUM STEEL SEATING EXEC CHAIR	\$310.89	01/03/05	2005	2020	7	15	\$31.09	\$279.80	\$39.97	\$279.80	\$0.00
42589	MOBIUM STEEL SEATING-EXEC CHAIR	\$310.89	01/03/05	2005	2020	7	15	\$31.09	\$279.80	\$39.97	\$279.80	\$0.00
49532	HP COLOR LASERJET-CP 2025DN	\$374.95	07/21/09	2009	2020	6	11	\$37.50	\$337.46	\$56.24	\$337.46	\$0.00
53291	OPTIPLEX 780-COMPUTER	\$1,197.23	06/07/11	2011	2020	6	9	\$119.72	\$1,077.51	\$179.58	\$1,077.51	\$0.00
53295	OPTIPLEX 780-COMPUTER	\$1,197.23	06/07/11	2011	2020	6	9	\$119.72	\$1,077.51	\$179.58	\$1,077.51	\$0.00
		\$5,076.70						\$507.62	\$4,569.08		\$4,569.08	\$0.00

Historical Cost - Residual Value = **\$4,569.08**