

**HIDALGO COUNTY, TEXAS
ASSET TRANSFER FORM**

(use this form only for equipment that has the County's ID Tag)

(For transfer of mortgaged equipment, please contact the Fixed Assets Auditor at the County Purchasing Department)

	DEPARTMENT NAME	DEPT. NO	LOCATION
1. TRANSFER TO:	SURPLUS DEPT.		
2. TRANSFER FROM:	HIDTA TASK FORCE	7530	270

3.	DESCRIPTION OF ITEM	DATE PURCHASED	COST	INVENTORY TAG NUMBER	SERIAL NUMBER	MODEL NUMBER	CURRENT * CONDITION
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31336		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31337		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31338		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31339		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31340		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31341		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31342		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31343		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31344		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31345		TS-3A-9404	B
	SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/7/1997	\$1,042.88	31346		TS-3A-9404	B

*a JUSTIFICATION FOR TRANSFER OF PROPERTY: ITEMS TO BE DECLARED SURPLUS AND DESTROYED (AS PER GUIDELINES)

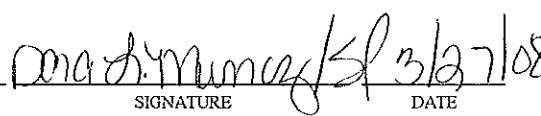
*a NOTE: A valid reason to transfer the asset must be provided for this asset transfer form to be approved.

*c For equipment being transferred to Surplus/Warehouse, please indicate the condition of the items as (a,b, or c) where (a) = good working condition, (b) = fair condition, and (c) = Item is broken and beyond repair.

4. The above transfer is hereby approved by the Purchasing Agent:

	PRINT NAME	SIGNATURE	DATE
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5. I hereby certify that our department does not have any further use for the equipment identified above

	Dora L. Munoz, Commander PRINT NAME	 SIGNATURE	3/27/08 DATE
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6. I hereby certify that I have received the above described equipment for our department/office:

	PRINT NAME	SIGNATURE	DATE
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7. I hereby certify that the above fixed assets are active in the County's Inventory System:

	PRINT NAME	SIGNATURE	DATE
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PURCHASING USE ONLY
FUND AND CODE CHANGE

TO

FROM

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT/FIXED ASSET DIVISION
INVENTORY REPORT AS OF JANUARY 31, 2008

Note: This inventory is based on paperwork information and is still subject to physical inventory verification.

REQUESTED BY: Nelda Olivarez
PREPARED BY: Juan M. Alvarado
APPROVED BY: Aggie Garcia FA Mgr.
DATE: 3/25/2008
[CO DPT]: HIDTA [DPT NO] 270

ASSET NO	ASSET DESCRIPTION	ACQ DATE	SERIAL NUMBER	PO NO	QTY	HIST COST
24308	1 MOTOROLA DES SPECTRA	12/17/91	671ARW096	54072	1	3,000.00
24309	1 MOTOROLA DES SPECTRA	12/17/91		54072	1	3,000.00
24310	1 MOTOROLA DES SPECTRA	12/17/91		54072	1	3,000.00
24311	1 MOTOROLA DES SPECTRA	12/17/91		54072	1	3,000.00
24312	1 MOTOROLA DES SPECTRA	12/17/91		54072	1	3,000.00
24313	1 MOTOROLA DES SPECTRA	12/17/91	671ARW095	54072	1	3,000.00
24909	1 IBM MODEL 30	02/10/92	11RZ441	56305	1	1,021.00
25144	1 2 ITEMS TX-788 PAGER/ TX-2100	06/02/92	2383/33	59517	1	2,745.00
25247	1 DTK FEAT 3331-486 33 MHZ TOWER	07/31/92	222486190	62168	1	3,199.00
28417	1 PANASONIC-AG-6024 TIME LAPSE VCR	12/29/94	E4TA00122	84209	1	1,600.00
28418	1 PANASONIC KS 202 VIDEO SYSTEM LEA 5564	12/29/94	250221	84209	1	4,140.00
28572	1 DOUBLE PEDESTAL,DARK WALNUT FINISH	02/21/95			1	1,149.00
28573	1 DOUBLE PEDESTAL,DARK WALNUT FINISH	02/21/95		OVRDRN	1	1,149.00
30211	1 SKU-DELL LATITUDE NOTEBOOK 12.1 SVGA	07/23/96	6277346BYK1500A	107908	1	4,479.00
30511	1 DIMENSION XPS P133 MINI TOWER	12/17/96		214520	1	2,784.00
30513	1 DELL LATITUDE LM P133 NOTEBOOK	12/17/96	7147346BYK8995A	214520	1	3,579.00
31188	1 DELL LATITUDE LM P133MHZ NOTEBOOK 8MB	08/19/97	6277346BYK1503A	228147	1	3,021.00
31336	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31337	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31338	1 SAFARILAND BALLISTIC HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31339	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31340	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31341	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31342	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31343	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31344	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31345	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31346	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31347	1 SAFARILAND BALLISTIC-HYPERLITE LEVEL III	10/07/97		230398	1	1,042.88
31622	1 EXECUTIVE L SHAPE	01/30/98		228544	1	1,798.00
31623	1 SINGLE PEDESTAL DESK L SHAPE	01/30/98		228544	1	1,229.66
31624	1 DOUBLE LATERAL FILE CREDENZA	01/30/98		228544	1	1,447.00
31729	1 LAPTOP COMPUTER	06/29/99		278834	1	1,299.99
32365	1 MOSLER CLASS 6 5-DRAWER LEGAL	08/10/98		246786	1	2,456.10
32872	1 HEAVY DUTY SHREDDER	12/29/98		263988	1	1,979.20
33362	1 SAVIN 9920DP/ARDF/DPX/FIN-STAP	03/16/99			1	4,407.50
33450	1 HP DESIGNJET 450C	04/30/99			1	3,292.00
33685	1 NIGHT ENFORCER 260 BINOCL	07/12/99		278232	1	2,395.00
34422	1 UNITEL 2000 CELL INTELIG SYSTEM	02/22/00			1	7,617.75
34423	1 DIGITAL NOISE FILTER U-2000D	02/22/00		289279	1	1,517.75
34829	1 DELL XPS T700 MHZ-MINITOWER	06/20/00		302608	1	2,197.00
34830	1 DELL XPS T700MHZ-MINI TOWER	06/20/00		302608	1	2,197.00
34929	1 1993 CHEVY VAN-CUSTOM	07/06/00	1GCDG15H7PF301079		1	55,000.00
35471	1 H99DX ASTRO DIGITAL SPECTRA	07/31/00		299849	1	3,677.24
35472	1 H99DX ASTRO DIGITAL SPECTRA	07/31/00		299849	1	3,677.24
35473	1 H99DX ASTRO DIGITAL SPECTRA	07/31/00		299849	1	3,677.24
35474	1 H99DX ASTRO DIGITAL SPECTRA	07/31/00		299849	1	3,677.24

36269	1	SOFTWARE ANALYST NOTEBOOK	02/06/01		314073	1	7,040.00
36343	1	LATITUDE LAPTOP 850 MHZ	03/30/01			1	2,748.00
38825	1	OPTIPLEX GX260T MINI TOWER	10/31/02	3WPTZ11		1	1,000.00
38826	1	OPTIPLEX GX260T MINI TOWER	10/31/02	5WPTZ11		1	1,000.00
38827	1	OPTIPLEX GX260T MINI TOWER	10/31/02	8WPTZ11		1	1,000.00
38828	1	OPTIPLEX GX260T MINI TOWER	10/31/02	CWPTZ11		1	1,000.00
38829	1	OPTIPLEX GX260T MINI TOWER	10/31/02	GWPTZ11		1	1,000.00
38958	1	PENTIUM 4, 1.7 GHZ SUPER XGA+	11/12/02	DB9TZ11		1	2,357.00
38959	1	PENTIUM 4, 1.7 GHZ SUPER XGA+	11/12/02	3C9TZ11		1	2,357.00
40819	1	2003 CHEVY TAHOE	05/06/03	1GNEC13Z33R240213		1	27,936.50
40820	1	2003 CHEVY 1/2 TON	05/06/03	1GCGC13U23F202589		1	23,609.50
40906	1	2001 PONTIAC AZTEC	12/11/02	3G7DA03E51S537638		1	13,525.00
40908	1	2002 FORD F-150 P/U	09/04/02	1FTRW08L32KA47681		1	12,025.00
40909	1	2000 FORD LOBO P/U	07/17/02	1FTRX07L0YKB24644		1	14,050.00
40958	1	DELL INSPIRON 1100,15 XGA,P4,2.2GHZ	06/30/03			1	1,501.00
41297	1	OPTIPLEX GX270T 3GHZ P4,800FSB,MINTWRBSE	09/09/03			1	2,068.50
42454	1	OPTIPLEX GX270, 2.80GHz, PENT 4	07/30/04		537307	1	1,530.92
43769	1	INSCO- RLMA A060C2 5 TON 3 PH PKG	08/23/05	5689F280510969	553480	1	2,419.30
43771	1	INSCO- RLMA A060C2 5 TON 3 PH PKG	08/23/05	5689F280510970	553480	1	2,419.30
44297	1	SAMSUNG VIDEO-SURVEILLANCE CAMERA SYSTI	09/20/05		554953	1	6,512.50
44624	1	DELL LATITUDE D510,CELERON M360 LAPTOP	12/06/05	C1MRS81	558596	1	1,035.10
44625	1	DELL LATITUDE D510, CELERON M360 LAPTOP	12/06/05	J2MRS81	558596	1	1,035.10
44626	1	DELL LATITUDE D510, CELERON M360 LAPTOP	12/06/05	558596	558596	1	1,035.10
44627	1	DELL LATITUDE D510, CELERON M360 LAPTOP	12/06/05	63MRS81	558596	1	1,035.10
44628	1	DELL LATITUDE D510, CELERON M360 LAPTOP	12/06/05	93MRS81		1	1,035.10
44629	1	POWER EDGE SC430 SERVER	12/28/05	7MZYS81	558596	1	1,400.02
45308	1	1999 CHEV TAHOE	03/14/06	1GNEC13R7XJ414742	CRT-AWD	1	12,085.00
45619	1	EMERALD ICE TEL SYST-KSU & 10 TEL SETS	07/11/06	W/10 SPK PHONES LCD	566386	1	5,022.09
45620	1	2006 JEEP-GRAND CHKE,S-662B-STD	07/11/06	1J4GS48K26C316409	563634	1	17,592.00
46211	1	RICOH C3000 COLOR COPIER	10/10/06	L3765600717	572780	1	8,461.00
46494	1	2007 FORD F150 SUPER CAB-PICK UP	06/25/07	1FTRX12W87FB28925	581442	1	16,834.00
46799	1	DELL-OPTIPLEX 745 USFF, E4300 1.80 GHZ	07/03/07	19567061605	584084	1	1,019.57
46800	1	DELL-OPTIPLEX 745 USFF, E4300 1.80 GHZ	07/03/07	2609408613	584084	1	1,019.57
46801	1	DELL-OPTIPLEX 745 USFF, E4300 1.80 GHZ	07/03/07	34804537957	584084	1	1,019.57
46802	1	DELL-OPTIPLEX 745 USFF, E4300 1.80 GHZ	07/03/07	10859932261	584084	1	1,019.57
46803	1	DELL-OPTIPLEX 745 USFF, E4300-1.80 GHZ	07/03/07	13036714597	584084	1	1,019.57
46804	1	DELL-OPTIPLEX 745 USFF, E4300-1.80 GHZ	07/03/07	39097636453	584084	1	1,019.57
46822	1	EVERFOCUS DVR/COL.CAMERA/15" LCD MON	06/12/07		584149	1	1,925.00
46830	1	DELL OPTIPLEX 745 USFF	10/09/07	32921688421	590330	1	1,886.48
46831	1	DELL OPTIPLEX 745 USFF	10/09/07	9037548901	590330	1	1,886.48
46832	1	DELL OPTIPLEX 745 USFF	10/09/07	2507201893	590330	1	1,886.48
46833	1	DELL OPTIPLEX 745 USFF	10/09/07	24275025253	590330	1	1,857.00
46834	1	DELL OPTIPLEX 745 USFF	10/09/07	37335719269	590330	1	1,857.00
46835	1	DELL OPTIPLEX 745 USFF	10/09/07	15507429733	590330	1	1,857.00
47026	1	HON LAM WOOD DESK W/RETRN	09/18/07		586741	1	1,162.50
47027	1	HON LAM WOOD DESK W/RETRN	09/18/07		586741	1	1,162.49
47349	1	NETSHELTER SX42U ENCLOS W/SIDE	10/23/07	A0752075	589656	1	1,209.51
47350	1	DELL CABINET CONSOLE 17" SCREEN	10/23/07	A0381020	589656	1	1,645.61
47397	1	2002 GMC SIERRA PICK UP	07/12/07	1GTEC14VX2Z228210	CRT-AWD	1	9,005.00
47398	1	2002 CHEVROLET AVALANCHE	06/28/07	3GNEC13T02G158739	CRT-AWD	1	13,880.00
47989	1	2003 INFINITI	04/11/07	JNRAS08U83X001768	CRT-AWD	1	36,000.00
TOTAL						98	439,930.57