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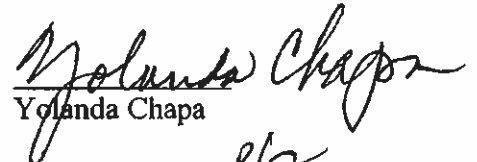

State Of Texas |  
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Yolanda Chapa, who after being duly sworn, deposes and says:

My name is Yolanda Chapa and I am Chief Administrator at the Hidalgo County Judge'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. 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 this department. Together, we have reviewed our current inventory.

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

  
Yolanda Chapa  


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 27<sup>th</sup> day of May, 2011.

  
NOTARY PUBLIC, State of Texas

Hidalgo County  
Office of the County Judge  
The Honorable Judge Ramon Garcia

Exhibit "A"

5/16/2011

Qty.	Asset Tag	Description	Dept	Acq Date
1	29764	SOUND TECH 190W/P.A. SYSTEM W/6 SPEAKERS	110	11/07/95
1	29810	REFER TO LIST(Software In County Libraries)	110	02/12/96
1	30773	HP LASERJET PRINTER	110	05/27/97
1	30806	INTERNET ACCESS T-1 EQUIPMENT	110	05/20/97
1	32065	ACER OPEN INTEL PENTIUM II	110	05/19/98
1	32066	ACER OPEN INTEL PENTIUM II	110	05/19/98
1	32067	ACER OPEN INTEL PENTIUM II	110	05/19/98
1	32322	CISCO 2600 ROUTER/SAN JUAN	110	04/12/99
1	32373	MOTHERBOARD PENT II	110	08/10/98
1	33346	SMART OR EQUAL NET3000 UPS SYS.	110	03/16/99
1	33671	CISCO 2600 ROUTER/HIDALGO LI	110	04/12/99
1	35159	LAPTOP FOSA P111 600MHZ	110	09/26/00
1	35171	CISCO SYSTEMS	110	10/31/00
1	35220	COMPAQ PRESARIO LAPTOP	110	10/09/00
1	40527	DELL PENT 4 LATITUDE C640 LTP 2.2GHZ	110	04/15/03
1	40739	DELL OPTIPLEX GX60D W/18" FLAT MONITOR	110	05/13/03
1	41663	OX32 MERIDIAN NORSTAR	110	12/23/03
1	41669	FLASH 2 VOICE MAIL	110	12/23/03
1	41813	OPTIPLEX GX270T 2.6GHZ MINITOWER	110	12/23/03
1	23492	DTK KEEN 386/25 VGA MONITOR	110	08/26/91
1	30438	HP LASERJET 5 12PPM/600DPI	110	11/27/96
1	44219	CLT-787 - CLIENTPRO 345 S	110	09/30/04

HIDALGO COUNTY TEXAS  
 PURCHASING DEPARTMENT - FIXED ASSETS DIVISION  
 DEPRECIATION FORM

input info

Prepared By: Dago Rios  
 Requested By: Martha L. Salazar, CRPB  
 Date: 5/16/2011

HIDALGO COUNTY JUDGE												
Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Cur Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
29764	SOUND TECH 190W/P.A. SYSTEM W/6 SPEAKERS	1,913.00	11/07/95	1995	5/16/2011	6	15	\$191.30	\$1,721.70	\$286.95	\$4,304.25	\$0.00
29820	REFER TO LIST (SOFTWARE)	139,404.05	02/27/96	1996	5/16/2011	6	16	\$13,940.41	\$125,463.65	\$20,910.61	\$292,748.51	\$0.00
30773	HP LASERJET	1,450.00	05/27/97	1997	5/16/2011	7	13	\$145.00	\$1,305.00	\$186.43	\$2,423.57	\$0.00
30806	INTERNET ACCESS T-1 EQUIPMENT	8,000.00	05/20/97	1997	5/16/2011	6	13	\$800.00	\$7,200.00	\$1,200.00	\$15,600.00	\$0.00
32055	ACER OPEN INTEL PENTIUM II	3,470.00	05/19/98	1998	5/16/2011	6	17	\$347.00	\$3,123.00	\$520.50	\$6,246.00	\$0.00
32066	ACER OPEN INTEL PENTIUM II	3,470.00	05/19/98	1998	5/16/2011	6	12	\$347.00	\$3,123.00	\$520.50	\$6,246.00	\$0.00
32067	ACER OPEN INTEL PENTIUM II	3,470.00	05/19/98	1998	5/16/2011	6	12	\$347.00	\$3,123.00	\$520.50	\$6,246.00	\$0.00
32372	CISCO 2600 ROUTER/SAN JUAN	3,818.75	04/12/99	1999	5/16/2011	5	11	\$381.88	\$3,436.88	\$572.81	\$5,300.94	\$0.00
32373	MOTHERBOARD PENT II	3,195.00	08/10/98	1998	5/16/2011	6	12	\$319.50	\$2,875.50	\$479.25	\$5,751.00	\$0.00
33146	SMART OR EQUAL NET3000 UPS SYS.	1,475.00	03/16/99	1999	5/16/2011	6	11	\$147.50	\$1,327.50	\$221.25	\$2,433.75	\$0.00
33671	C SCO 2600 ROUTER/HIDALGO LI	3,838.75	04/12/99	1999	5/16/2011	6	11	\$383.88	\$3,454.88	\$572.81	\$5,300.94	\$0.00
35159	LAPTOP FOXA P111 600M/HZ	2,355.00	09/26/00	2000	5/16/2011	6	10	\$235.50	\$2,119.50	\$354.75	\$3,547.50	\$0.00
35271	C SCO SYSTEMS	7,590.35	10/31/00	2000	5/16/2011	6	10	\$759.04	\$6,831.32	\$1,138.55	\$11,385.53	\$0.00
35720	COMPAQ PRESARIO LAPTOP	1,566.57	10/09/00	2000	5/16/2011	6	10	\$156.66	\$1,409.91	\$214.99	\$2,949.86	\$0.00
40527	DELL PEVT 4 LATITUDE C640 LTP 2.2GHZ	2,203.00	04/15/03	2003	5/16/2011	6	7	\$220.30	\$1,982.70	\$339.45	\$2,313.15	\$0.00
40735	DELL OPTIPLEX GX600 W/15" FLAT MONITOR	1,384.00	05/13/03	2003	5/16/2011	6	7	\$138.40	\$1,245.60	\$207.60	\$1,453.20	\$0.00
41663	OX32 MENDIAN NORSTAR	1,500.00	12/23/03	2003	5/16/2011	3	7	\$150.00	\$1,350.00	\$450.00	\$3,150.00	\$0.00
41665	FLASH 2 VOICE MAIL	2,800.00	12/23/03	2003	5/16/2011	3	7	\$280.00	\$2,520.00	\$840.00	\$5,880.00	\$0.00
41813	OPTIPLEX GX270T 2.6GHZ MINITOWER	1,395.00	12/23/03	2003	5/16/2011	6	7	\$139.50	\$1,255.50	\$209.25	\$1,464.75	\$0.00
23492	DTK KEFN 386/25 VGA MONITOR	2,000.00	08/26/91	1991	5/16/2011	6	19	\$200.00	\$1,800.00	\$300.00	\$5,700.00	\$0.00
30436	HP LASERJET 5 12PPM/600DPI	1,310.38	11/27/96	1996	5/16/2011	7	14	\$131.04	\$1,179.34	\$169.46	\$2,368.98	\$0.00
44219	CLT-787 - CITE-NTP90 345 S	1,485.00	03/30/04	2004	5/16/2011	3	6	\$148.50	\$1,336.50	\$445.50	\$2,673.00	\$0.00