

AFFIDAVIT


STATE OF TEXAS

COUNTY OF HIDALGO

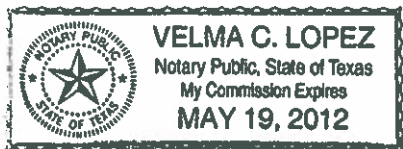
BEFORE ME, the undersigned authority, on this day personally appeared Israel "Buddy" Silva, Jr. Chief Administrator at the Hidalgo County Juvenile Probation Department who being before me here and now duly swears upon oath and says:

My name is Israel "Buddy" Silva, Jr. Chief Administrator at the Hidalgo County Juvenile Probation Department. I am requesting that the Hidalgo County Commissioner's Court approve the request to remove the assets listed on Exhibit "A". After exhausting all efforts to locate these items by the Purchasing Department-Fixed Asset Division and Juvenile Probation staff, 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.


Israel "Buddy" Silva Jr.

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this day of August 5th, 2011.




NOTARY PUBLIC, State of TEXAS

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT/
FIXED ASSET DIVISION

DEPRECIATION
REPORT

Prepared by: Genie Andrade
Requested by: Martha L. Salazar, CPPB
Date: _____

Input Data

Asset NO.	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expect	Curr Usg Yrs	Residual		Depreciable		Yearly		Current	
								Value 10%	Value	Value	Value	Depreciation	Depreciation	Depreciation	Value
15864	H.P. LASERJET W/PAPER TRAY	3,636.25	6/4/1985	1985	8/15/2011	7	26	\$363.63	\$3,272.63	\$467.52	\$12,155.46	\$0.00	\$0.00		
20090	COMPU-CONNECTION TURBO	1,895.00	8/10/1987	1987	8/15/2011	6	24	\$189.50	\$1,705.50	\$284.25	\$6,822.00	\$0.00	\$0.00		
21228	LASER TURBO XT W/STAND	1,010.43	5/23/1989	1989	8/15/2011	6	22	\$101.04	\$909.39	\$151.56	\$3,334.42	\$0.00	\$0.00		
21991	PACKARD BELL	1,067.85	5/8/1990	1990	8/15/2011	6	21	\$106.79	\$961.07	\$160.18	\$3,363.73	\$0.00	\$0.00		
22382	CASPER-PC	1,225.00	8/13/1990	1990	8/15/2011	6	21	\$122.50	\$1,102.50	\$183.75	\$3,858.75	\$0.00	\$0.00		
24232	KSU SYSTEM NORSTAR 8X24 DS	4,418.31	6/8/1992	1992	8/15/2011	3	19	\$441.83	\$3,976.48	\$1,325.49	\$25,184.37	\$0.00	\$0.00		
25545	SOFTWARE PROGRAMS	2,215.00	9/29/1992	1992	8/15/2011	5	19	\$221.50	\$1,993.50	\$398.70	\$7,575.30	\$0.00	\$0.00		
29039	SHREDEX B400 W/STAND	1,019.98	9/5/1995	1995	8/15/2011	7	16	\$102.00	\$917.98	\$131.14	\$2,098.24	\$0.00	\$0.00		
30825	PACKARD BELL D142 HP 400	1,399.99	5/27/1997	1997	8/15/2011	6	14	\$140.00	\$1,259.99	\$210.00	\$2,939.98	\$0.00	\$0.00		
30877	KOHLER-EMERGENCY GEN.SYS	28,750.90	6/30/1997	1997	8/15/2011	8	14	\$2,875.09	\$25,875.81	\$3,234.48	\$45,282.87	\$0.00	\$0.00		
31420	TRINET TOPLINE 5/150 SYSTEM	1,325.00	11/25/1997	1997	8/15/2011	6	14	\$132.50	\$1,192.50	\$198.75	\$2,782.50	\$0.00	\$0.00		
33067	NORSTAR TRNK MODULE & ANALOG CART	1,924.93	1/29/1999	1999	8/15/2011	6	12	\$192.49	\$1,732.44	\$288.74	\$3,464.87	\$0.00	\$0.00		
33193	TRINET TOPLINEN W/PENTIUM 233 MHZ	1,070.00	1/11/1999	1999	8/15/2011	6	12	\$107.00	\$963.00	\$160.50	\$1,926.00	\$0.00	\$0.00		
33739	DELL-WORKSTATION	1,209.00	8/24/1999	1999	8/15/2011	6	12	\$120.90	\$1,088.10	\$181.35	\$2,176.20	\$0.00	\$0.00		
33783	DELL-WORKSTATION W/17"MONITOR	1,209.00	8/24/1999	1999	8/15/2011	6	12	\$120.90	\$1,088.10	\$181.35	\$2,176.20	\$0.00	\$0.00		
34426	DELL P III 450MHZ-PC	1,553.00	1/31/2000	2000	8/15/2011	6	11	\$155.30	\$1,397.70	\$232.95	\$2,562.45	\$0.00	\$0.00		
34429	DELL INSPIRON 7500	2,669.00	1/31/2000	2000	8/15/2011	6	11	\$266.90	\$2,402.10	\$400.35	\$4,403.85	\$0.00	\$0.00		
35744	DELL 733MHZ 133 GX110 MINI TOWER	1,371.00	1/23/2001	2001	8/15/2011	6	10	\$137.10	\$1,233.90	\$205.65	\$2,056.50	\$0.00	\$0.00		
36433	INTEL PENT III 933MHZ ATX TOWER	1,210.00	4/17/2001	2001	8/15/2011	6	10	\$121.00	\$1,089.00	\$181.50	\$1,815.00	\$0.00	\$0.00		
36434	INTEL PENT III 933MHZ ATX TOWER	1,210.00	4/17/2001	2001	8/15/2011	6	10	\$121.00	\$1,089.00	\$181.50	\$1,815.00	\$0.00	\$0.00		
36435	INTEL PENT III 933MHZ ATX TOWER	1,210.00	4/17/2001	2001	8/15/2011	6	10	\$121.00	\$1,089.00	\$181.50	\$1,815.00	\$0.00	\$0.00		