

AFFIDAVIT

State of Texas |
County of Hidalgo |

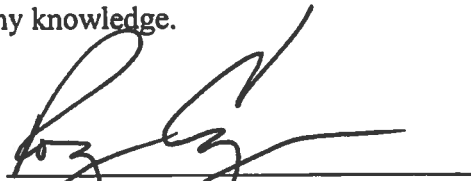
Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Roy Cazares, who after being duly sworn, deposes and says:

My name is Roy Cazares and I am **HR Coordinator** at the Hidalgo County District Attorney's Office.

I am requesting that the Hidalgo County Commissioners' 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.

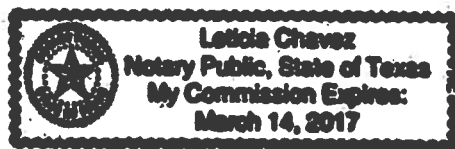
These items have been searched for by Dagoberto Rios from the Fixed Assets Division of the Purchasing Department along with our department. Together we have reviewed our current inventory.

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



Roy Cazares
HR Coordinator

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 19th day of March, 2014.





NOTARY PUBLIC, State of Texas

**HIDALGO COUNTY
DISTRICT ATTORNEY'S OFFICE
REQUEST FOR REMOVAL**

EXHIBIT A

3/19/2014

| ASSET | DESCRIPTION | DATE AQU | SERIAL NR | PO | COST |
|-------|-------------------------------------|----------|------------|---------|-------------|
| 23366 | LASER PRINTER | 04/16/91 | 3043JE8933 | 44345 | \$ 1,670.61 |
| 24976 | H.P. LASER JET III | 03/26/92 | 3140345584 | 58480 | \$ 1,495.00 |
| 24977 | H.P. LASER JET III | 03/26/92 | 3140J45144 | 58480 | \$ 1,495.00 |
| 26474 | HEWLETT PACKARD LASERJET IV W/TONER | 09/28/93 | JPBG075854 | 72640 | \$ 1,827.45 |
| 27689 | DIMENSION PENTIUM 90/XPS | 07/11/94 | 3ROPL | 81149 | \$ 4,048.00 |
| 30624 | 1983 LUFKIN TRAILER | 02/27/97 | TR180371 | CRT-AWD | \$ 4,500.00 |
| 34115 | DELL DIMENSION XPS T500MHZ PIII | 12/28/99 | | 288963 | \$ 1,796.00 |
| 35799 | DELL OPTIPLEX GX110 MINI TOWER | 01/30/01 | | 315056 | \$ 2,281.00 |
| 35800 | DELL OPTIPLEX GX 110 MINI TOWER | 01/30/01 | | 315057 | \$ 2,048.00 |
| 36237 | 5818 TA XEROX COPIER W/10BIN | 02/27/01 | | 315420 | \$ 2,100.00 |
| 25026 | NORTHGATE ZXP-486-33MHZ 16MB | 03/31/92 | 270566 | | \$ 6,603.50 |
| 26026 | H.P. VECTRA 486/25N-PC | 04/27/93 | 3312S93296 | 67919 | \$ 1,236.75 |
| 26027 | H.P. VECTRA 486/25N-PC | 04/27/93 | 3313S93363 | 67919 | \$ 1,236.75 |
| 26031 | H.P. VECTRA 486/25N-PC | 04/27/93 | 3313S93368 | 67919 | \$ 1,236.75 |
| 10257 | OLIVETTI MODEL # ET-221 TYPEWRITER | 03/23/81 | 3522893 | 3032H | \$ 1,795.00 |
| 26033 | H.P. VECTRA 486/25N-PC | 04/27/93 | 3313S93366 | | \$ 1,236.75 |
| 10256 | OLIVETTI MODEL # ET-221 TYPEWRITER | 03/23/81 | 3523842 | 3032H | \$ 1,795.00 |
| 17339 | LEADING EDGE | 07/01/86 | 60515980 | 3202H | \$ 2,034.00 |
| 6626 | ELECTRO COMBO, 322 KM | 08/18/75 | 2110074 | | \$ 1,004.38 |

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

input info

Prepared By: Dago Rios
Requested By: Martha Salazar
Date: 3/19/2014

| 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 |
|--------------|-------------------------------------|------------|----------|----------|--------------|-----------------|------------------|--------------------|-------------------|---------------------|----------------------|---------------|
| 23566 | LASER PRINTER | \$1,670.61 | 04/16/91 | 1991 | 2014 | 7 | 23 | \$167.06 | \$1,503.55 | \$214.79 | \$1,503.55 | \$0.00 |
| 24976 | H.P. LASER JET III | \$1,495.00 | 03/26/92 | 1992 | 2014 | 7 | 22 | \$149.50 | \$1,345.50 | \$192.21 | \$1,345.50 | \$0.00 |
| 24977 | H.P. LASER JET III | \$1,495.00 | 03/26/92 | 1992 | 2014 | 7 | 22 | \$149.50 | \$1,345.50 | \$192.21 | \$1,345.50 | \$0.00 |
| 26474 | HEWLETT PACKARD LASERJET IV W/TONER | \$1,827.45 | 09/28/93 | 1993 | 2014 | 7 | 21 | \$182.75 | \$1,644.71 | \$234.96 | \$1,644.71 | \$0.00 |
| 27689 | DIMENSION PENTIUM 90/XPS | \$4,048.00 | 07/11/94 | 1994 | 2014 | 7 | 20 | \$404.80 | \$3,643.20 | \$520.46 | \$3,643.20 | \$0.00 |
| 30624 | 1983 LUFKIN TRAILER | \$4,500.00 | 02/27/97 | 1997 | 2014 | 7 | 17 | \$450.00 | \$4,050.00 | \$578.57 | \$4,050.00 | \$0.00 |
| 34115 | DELL DIMENSION XPS T500MHZ PIII | \$1,796.00 | 12/28/99 | 1999 | 2014 | 7 | 15 | \$179.60 | \$1,616.40 | \$230.91 | \$1,616.40 | \$0.00 |
| 35799 | DELL OPTIPLEX GX110 MINI TOWER | \$2,281.00 | 01/30/01 | 2001 | 2014 | 7 | 13 | \$228.10 | \$2,052.90 | \$293.27 | \$2,052.90 | \$0.00 |
| 35800 | DELL OPTIPLEX GX 110 MINI TOWER | \$2,048.00 | 01/30/01 | 2001 | 2014 | 7 | 13 | \$204.80 | \$1,843.20 | \$263.31 | \$1,843.20 | \$0.00 |
| 36237 | 5818 TA XEROX COPIER W/10BIN | \$2,100.00 | 02/27/01 | 2001 | 2014 | 7 | 13 | \$210.00 | \$1,890.00 | \$270.00 | \$1,890.00 | \$0.00 |
| 25026 | NORTHGATE ZXP-486-33MHZ 16MB | \$6,603.50 | 03/31/92 | 1992 | 2014 | 7 | 22 | \$660.35 | \$5,943.15 | \$849.02 | \$5,943.15 | \$0.00 |
| 26026 | H.P. VECTRA 486/25N-PC | \$1,236.75 | 04/27/93 | 1993 | 2014 | 7 | 21 | \$123.68 | \$1,113.08 | \$159.01 | \$1,113.08 | \$0.00 |
| 26027 | H.P. VECTRA 486/25N-PC | \$1,236.75 | 04/27/93 | 1993 | 2014 | 7 | 21 | \$123.68 | \$1,113.08 | \$159.01 | \$1,113.08 | \$0.00 |
| 26031 | H.P. VECTRA 486/25N-PC | \$1,236.75 | 04/27/93 | 1993 | 2014 | 7 | 21 | \$123.68 | \$1,113.08 | \$159.01 | \$1,113.08 | \$0.00 |
| 10257 | OLIVETTI MODEL # ET-221 TYPEWRITER | \$1,795.00 | 03/23/81 | 1981 | 2014 | 7 | 33 | \$179.50 | \$1,615.50 | \$230.79 | \$1,615.50 | \$0.00 |
| 26033 | H.P. VECTRA 486/25N-PC | \$1,236.75 | 04/27/93 | 1993 | 2014 | 7 | 21 | \$123.68 | \$1,113.08 | \$159.01 | \$1,113.08 | \$0.00 |
| 10256 | OLIVETTI MODEL # ET-221 TYPEWRITER | \$1,795.00 | 03/23/81 | 1981 | 2014 | 7 | 33 | \$179.50 | \$1,615.50 | \$230.79 | \$1,615.50 | \$0.00 |
| 17339 | LEADING EDGE | \$2,034.00 | 07/01/86 | 1986 | 2014 | 7 | 28 | \$203.40 | \$1,830.60 | \$261.51 | \$1,830.60 | \$0.00 |
| 6626 | ELECTRO COMBO, 322 KM | \$1,004.38 | 08/18/75 | 1975 | 2014 | 7 | 39 | \$100.44 | \$903.94 | \$129.13 | \$903.94 | \$0.00 |

\$41,439.94

\$1,143.99 \$37,295.95

\$37,295.95 \$0.00

Historical Cost - Residual Value = \$37,295.95