#### NAVARRO COUNTY COMMISSIONER'S COURT

A REGULAR MEETING OF THE NAVARRO COUNTY COMMISSIONER'S COURT WAS HELD ON MONDAY THE, 14TH DAY OF MARCH, 2011 AT 10:00 A.M., IN THE COUNTY COURTROOM AT THE NAVARRO COUNTY COURTHOUSE, CORSICANA, TEXAS. PRESIDING JUDGE HM DAVENPORT, COMMISSIONERS PRESENT KIT HERRINGTON, DICK MARTIN, DAVID WARREN, AND JAMES OLSEN

- 1. 10:00 A.M. MOTION TO CONVENE BY HERRINGTON SEC BY OLSEN ALL VOTED AYE MOTION CARRIED
- OPENING PRAYER BY JUDGE DAVENPORT
- 3. PLEDGE OF ALLEGIANCE
- 4. PUBLIC COMMENTS- NO COMMENTS

#### **CONSENT AGENDA**

MOTION TO APPROVE CONSENT AGENDA 5-10 BY HERRINGTON SEC BY MARTIN ALL VOTED AYE MOTION CARRIED

- 5. MOTION TO APPROVE MINUTES FROM THE PREVIOUS MEETING OF FEBRUARY 28<sup>TH</sup>, 2011
- 6. MOTION TO APPROVE AND PAY BILLS AS SUBMITTED BY THE COUNTY AUDITOR, INCLUDING BILLS, AND PAYROLL PAID 02/28/2011
- 7. MOTION TO APPROVE MINUTES OF THE JANUARY 6, 2011 PLANNING AND DEVELOPMENT MEETING TO WIT PG 95
- 8. MOTION TO APPROVE REPLAT OF LOTS 18 & 19 OF THE SHORES PHASE I BY GLORIA SHAW
- 9. MOTION TO APPROVE REPLAT OF LOTS 25 & 26 OF WHITE ROCK BY KEITH DAVIS
- 10. MOTION TO APPROVE REPLAT OF LOT 12E OF PLATTENBERG BAY BY WALT STODDARD

### **REGULAR AGENDA**

- 11. NO ACTION TAKEN ON BURN BAN
- 12. MOTION TO APPROVE CERTIFICATE OF PARTICIPATION FOR SUCCESSFULLY COMPLETING 10.5 HOURS OF EDUCATIONAL TRAINING FOR NEW COUNTY TREASURER BY OLSEN SEC BY WARREN
  ALL VOTED AYE MOTION CARRIED TO WIT PG 96
- 13. MOTION TO APPROVE FRANK L. HULL AS AN AUTHORIZED USER OF THE OASYS (ON LINE ADMINISTRATION SYSTEM FOR THE TAC HEALTH EMPLOYEE BENEFITS POOL BY MARTIN SEC BY WARREN ALL VOTED AYE MOTION CARRIED TO WIT PG 97
- 14. MOTION TO APPROVE QUIT CLAIM DEED FROM NAVARRO COUNTY
  TO THE CITY OF RICHLAND, JOHN CHOATE SURVEY, TRACT 82 BY
  WARREN SEC BY MARTIN
  ALL VOTED AYE MOTION CARRIED

  TO WIT PG 98-99
  ALL VOTED AYE MOTION CARRIED
- 15. MOTION TO APPROVE OF DOWNTOWN REINVESTMENT TAX CREDITADDENDUM FOR NAVARRO COUNTY TEXAS 2010, PROPERTY
  OWNERS JOHN AND CAROLYN YATES BY MARTIN SEC BY
  HERRINGTON
  TO WIT PG 100
  ALL VOTED AYE MOTION CARRIED
- 16. MOTION TO APPROVE MONTHLY TAX COLLECTION REPORT FOR FEBRUARY 2011, RUSSELL HUDSON BY OLSEN SEC BY WARREN ALL VOTED AYE MOTION CARRIED TO WIT PG 101-105
- 17. STRIKE COUNTY AUDITOR'S JANUARY 2011 MONTHLY FINANCIAL REPORT, PURSUANT TO LGC SEC. 114.024
- 18. MOTION TO APPROVE NORTH TEXAS HIDTA'S REQUEST FOR DECLARATION OF SURPLUS OF OBSOLETE COMPUTER EQUIPMENT AND PERIPHERALS AND DISPOSITION TO A RECYCLING COMPANY BY JUDGE DAVENPORT SEC BY WARREN

  TO WIT PG 106-114
  ALL VOTED AYE MOTION CARRIED
- 19. MOTION TO APPROVE CERTIFYING UNBUDGETED REVENUE RECEIVED FROM THE TEXAS DEPARTMENT OF RURAL AFFAIRS

PURSUANT TO LOCAL GOVERNMENT CODE 111.0707 BY WARREN SEC BY MARTIN

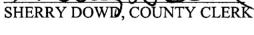
TO WIT PG 115

ALL VOTED AYE MOTION CARRIED

- 20. NO ACTION TAKEN ON MOTION TO APPROVE PROPOSAL BY ORKIN FOR 10-YEAR SUBTERRANEAN TERMITE RETREATMENT
- 21. MOTION TO APPROVE CERTIFICATE OF COURSE COMPLETION OF THE PUBLIC FUNDS INVESTMENT ACT (PFIA) BY COUNTY AUDITOR, KATHY HOLLOMON BY MARTIN SEC BY HERRINGTON ALL VOTED AYE MOTION CARRIED TO WIT PG 116-117
- 22. MOTION TO APPROVE ORDER FOR LOCAL OPTION ELECTION FOR CITY OF EUREKA BY JUDGE DAVENPORT SEC BY WARREN ALL VOTED AYE MOTION CARRIED TO WIT PG 118-119
- 23. MOTION TO ADJOURN BY MARTIN SEC BY WARREN ALL VOTED AYE MOTIN CARRIED

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR MARCH 14TH, 2011.

SIGNED 14 DAY OF MARCH 2011.









#### NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Phil Seely - Director

Becky Garrett - Addressing

Stanley Young - Environmental Services
Robert Gray - Environmental Services

300 West Third Avenue Suite 16 Corsicana, TX 75110-4672

pseely@navarrocounty.org

Fax: (903) 875-3314

Phone: (903) 875-3312

#### PLANNING AND ZONING COMMISSION MINUTES

January 6, 2011

5:00 P.M.

The meeting was called to order with seven members present. The roll was called and the attendance was as follows:

Chairman Jacobson – present Scott Watkins – present Carroll Sigman – absent

Vicki Farmer – absent

Dennis Bancroft – present Charles Irvine – absent Eben Dale Stover – absent Vice Chairman Moe –absent Conrad Newton – present Wayne McGuire - present

Bill Spae - absent

Dolores Baldwin – absent Caleb Jackson – present Jeff Smith - present

Item #2 on the agenda was consideration of the minutes of the December 2, 2010 Planning and Zoning meeting. Motion to approve by Commissioner Newton, second by Commissioner Smith, all voted aye.

Item # 3 on the agenda was consideration of a replat of Pelican Isle lots 7&8 by Connie Pitman, motion to approve by Commissioner Bancroft, second by Commissioner McGuire, all voted aye.

Item # 4 on the agenda was consideration of a variance of Southpoint lot 67 by Ken Helton representing the Wunderlick family, motion to approve by Commissioner Watkins, second by Commissioner Jackson, all voted aye.

Adjourn.

### CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

**Awards This Certificate To** 

Frank Hull

For Successfully Completing 10.5 Hours of Educational Training During the

**New County Treasurers' Orientation** 

January 26-28, 2011 College Station, Texas

AgriLIFE EXTENSION
Texas A&M System

Ed Smith, Director, Texas AgriLife Extension Service

Edward & Smich

Rick Avery, Director, V.G. Young Institute of County Government

President, County Treasurers' Association of Texas

Im v.g. YOUNG Institute of County Government

This education program was co-sponsored by the Agricultural Leadership, Education, and Communications Department at Texas A&M University





### **OASys Access Agreement**

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) uses an online administrative system known as OASys. OASys allows county administrators to enroll, change and terminate employee and dependent coverage in the health plan in a secure internet environment. They may also obtain their monthly bills from this site.

The Contracting Authority must designate the person(s) that will have access to OASys and set their access privileges. If the User is also the Billing Contact, please tell us if they prefer to download the monthly bills online or by fax.

The User Name and Password will be emailed to the User. Please have each user sign the agreement below. If you have any questions, please call your Employee Benefits Specialist at 800-456-5974.

| Name of User/Title                       | Access<br>Privileges | If User is Billing Contact, do you wish them to pick up the Group's bills online or by fax? | Email Address<br>(required) |     |
|------------------------------------------|----------------------|---------------------------------------------------------------------------------------------|-----------------------------|-----|
| User 1 FRANK L. HULL<br>County Treasurer | View &<br>Update     |                                                                                             | SHULL®<br>NAVARTOCOUNTYO    | org |
| User 2                                   | View &<br>Update     |                                                                                             |                             |     |
| User 3                                   | View &<br>Update     |                                                                                             |                             |     |

Print name and title: H.M. DAVENPORT, Jr. Date: 3-14-11



#### **QUITCLAIM DEED**

Date:

March /42011

Grantor:

H. M. Davenport, County Judge, acting on behalf of Navarro County

#### Grantor's Mailing Address (including county):

300 W. 3<sup>rd</sup> Avenue Corsicana, Texas 75110 Navarro County

Grantee:

City of Richland

#### Grantee's Mailing Address (including county):

P. O. Box 179 Richland, Texas 76681-0179 Navarro County

Consideration:

\$10.00 and other good and valuable consideration.

### Property (including any improvements):

One-half (½) acre, more or less, in the John Choate League, Part of the Williams-Morris-Barron Addition, Town of Richland, Navarro County, Texas, more particularly described in Volume 1281, Page 215, Deed Records of Navarro County, Texas (R27230).

Subject to any and all easements, rights-of-way, reservations and restrictions appearing of record and remaining in effect as to the above described property.

#### Reservations and Exceptions:

Grantor hereby reserves and excepts from this conveyance any and all oil, gas, hydrocarbons and other minerals, it being the intent of Grantor NOT to convey such rights by this Quitclaim Deed.

#### Conveyance:

Subject to the Reservations and Exceptions, and for good and adequate consideration Grantor quitclaims to Grantee all of Grantor's right, title, and interest in and to the property, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Neither Grantor nor Grantor's heirs, executors, administrators, successors, or assigns

shall have, claim, or demand any right or title to the property or any part of it.

When the context requires, singular nouns and pronouns include the plural.

COUNTY OF NAVARRO, TEXAS

BY:

H. M. Dave port, Count

**ACKNOWLEDGMENT** 

STATE OF TEXAS

§

§

**COUNTY OF NAVARRO §** 

This instrument was acknowledged before me on March 4, 2011, by H. M. Davenport, County Judge of Navarro County, Texas on behalf of the said County.

Sherry Dowd, County Cler

Notary Public, State of Texas

#### AFTER RECORDING RETURN TO:

City of Richland P. O. Box 179 Richland, Texas 76681-0179





### 2010 Downtown Reinvestment Tax Credit - Addendum Navarro County, Texas

Property Address

Property Owner

Maximum County Tax Credit

202 N. Beaton

John & Carolyn Yates

\$ 386.24

Roof replacement; total reported \$13,500

Previously Approved 2010 County Tax Credit

\$ 5,798.96

Total 2010 County Tax Credit

\$ 6,185.20

FILED FOR RECORD O'CLOCK AM.

MAR 11 2011

COUNTY CLERK NAVARRO COUNTY, TEXAS
BY\_\_\_\_\_\_DEPUTY

I, RUSSELL P HUDSON, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH, THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET \_\_\_\_5\_\_



| DESCRIPTION       | TAXES        | DISCOUNT | PENALTY & INTEREST | SUBTOTAL     | COLLECTION<br>FEE | RENDITION<br>PENALTY | NET TAXES<br>DUE | MEMO ONLY<br>ATTY FEES | % CURRENT<br>COLLECTED |
|-------------------|--------------|----------|--------------------|--------------|-------------------|----------------------|------------------|------------------------|------------------------|
| NAVARRO COUNTY    |              |          |                    |              |                   | CAD %                |                  |                        | LEVY                   |
| CURRENT           | 1,837,696.56 |          | 20,836.87          | 1,858,533.43 | -                 | 47.36                | 1,858,486.07     | 567.86                 | 16,028,200 24          |
| DELINQUENT        | 30,277.51    | ·        | 9,965.92           | 40,243.43    |                   |                      | 40,243 43        | 8,104.87               | %                      |
| TOTAL             | 1,867,974.07 | -        | 30,802.79          | 1,898,776.86 | -                 | 47.36                | 1,898,729.50     | 8,672.73               | 35.76%                 |
| NAVARRO COLLEGE   |              |          |                    |              |                   |                      |                  |                        | LEVY                   |
| CURRENT           | 351,290 18   |          | 4,038.80           | 355,328 98   |                   | 9.04                 | 355,319.94       | 107.63                 | 3,112,064 50           |
| DELINQUENT        | 6,051.29     | -        | 2,033.95           | 8,085.24     | ·                 |                      | 8,085 24         | 1,617.99               | %                      |
| TOTAL             | 357,341.47   | <u>-</u> | 6,072.75           | 363,414 22   | <del>-</del>      | 9 04                 | 363,405.18       | 1,725.62               | 35.39%                 |
| CITY OF RICE      |              |          |                    |              |                   |                      |                  |                        | LEVY                   |
| CURRENT           | 18,027.71    |          | 190.43             | 18,218.14    | 137 56            | 0.79                 | 18,079.79        |                        | 123,433.71             |
| DELINQUENT        | 298.87       |          | 82.50              | 381.37       | 22.14             |                      | 359.23           | 76.28                  | %                      |
| TOTAL             | 18,326.58    | -        | 272.93             | 18,599.51    | 159.70            | 0.79                 | 18,439.02        | 76 28                  | 23.27%                 |
| CITY OF KERENS    |              |          |                    |              |                   |                      |                  |                        | LEVY                   |
| CURRENT           | 22,032.75    |          | 603.21             | 22,635.96    |                   | 0.09                 | 22,635,87        |                        | 246,776.37             |
| DELINQUENT        | 1,502.88     | -        | 453.08             | 1,955.96     |                   |                      | 1,955.96         | 391 21                 | %                      |
| TOTAL             | 23,535 63    | -        | 1,056.29           | 24,591.92    | -                 | 0.09                 | 24,591 83        | 391.21                 | 20.84%                 |
| CITY OF CORSICANA |              |          |                    |              |                   |                      |                  |                        | LEVY                   |
| CURRENT           | 872,739 01   | -        | 7,579.63           | 880,318.64   |                   | 12.12                | 880,306.52       | 8.70                   | 7,665,883.64           |
| DELINQUENT        | 10,477.95    |          | 3,989.26           | 14,467.21    |                   |                      | 14,467.21        | 3,155 38               | %                      |
| TOTAL             | 883,216.96   | -        | 11,568 89          | 894,785.85   | <u> </u>          | 12.12                | 894,773.73       | 3,164 08               | 40.08%                 |

|                       |          | 2011     | PENALTY & |          | COLLECTION |         | NET TAXES | MEMO ONLY | % CURRENT<br>COLLECTED |
|-----------------------|----------|----------|-----------|----------|------------|---------|-----------|-----------|------------------------|
| CITY OF BARRY         | TAXES    | DISCOUNT | INTEREST  | SUBTOTAL | FEE        | PENALTY | DOE       | ATTY FEES | LEVY                   |
| CITT OF BARKT         |          |          |           |          |            |         |           |           | 2241                   |
| CURRENT               | 1,676.45 |          | 15.07     | 1,691.52 |            |         | 1,691.52  |           | 15,240.75              |
| DELINQUENT            |          |          |           | -        |            |         | <u> </u>  |           | %                      |
| TOTAL                 | 1,676.45 | -        | 15 07     | 1,691 52 | <u>-</u>   |         | 1,691 52  | -         | 23.82%                 |
| CITY OF EMHOUSE       |          |          |           |          |            |         |           |           | LEVY                   |
| CURRENT               | 1,163.89 | -        | 28.71     | 1,192 60 |            |         | 1,192.60  |           | 8,654 36               |
| DELINQUENT            | 3.41     |          | 0.85      | 4.26     |            |         | 4.26      | 0.85      | %                      |
| TOTAL                 | 1,167.30 | •        | 29.56     | 1,196.86 | -          |         | 1,196 86  | 0.85      | 26.45%                 |
| CITY OF RICHLAND      | 1,101.00 |          |           | 1,100.00 |            |         |           |           | LEVY                   |
| CURRENT               | 2,351.09 | -        | 80.46     | 2,431.55 |            |         | 2,431 55  | 2.82      | 15,107.71              |
| DELINQUENT            | 394.36   |          | 106.25    | 500.61   |            |         | 500.61    | 100.12    | %                      |
| TOTAL                 | 0.745.45 |          | 400.74    | 0.000.40 |            |         | 2 022 40  | 402.04    | 20.450/                |
| TOTAL CITY OF GOODLOW | 2,745.45 | <u>-</u> | 186.71    | 2,932.16 | _          |         | 2,932.16  | 102.94    | 39.45%<br>LEVY         |
| 0.11 0. 000520        |          |          |           |          |            |         |           |           |                        |
| CURRENT               | 360.04   |          | 18.13     | 378.17   | 6.36       |         | 371.81    |           | 3,397.15               |
| DELINQUENT            | 26.32    |          | 10 60     | 36 92    | 2.78       |         | 34.14     | 7.38      | %                      |
| TOTAL                 | 386.36   | _        | 28.73     | 415.09   | 9.14       |         | 405.95    | 7 38      | 11.86%                 |
| CITY OF FROST         |          |          |           |          |            |         | 4 4       |           | LEVY                   |
| CURRENT               | 5,356.45 |          | 144.06    | 5,500.51 | 62.81      |         | 5,437.70  |           | 72,102.15              |
| DELINQUENT            | 288.29   |          | 76.46     | 364.75   | 20.57      |         | 344.18    | 72 95     | %                      |
| TOTAL                 | 5.644.74 | _        | 220.52    | 5,865.26 | 83 38      |         | 5,781.88  | 72 95     | 25.41%                 |
| CITY OF DAWSON        |          |          |           |          |            |         | ·         |           | LEVY                   |
| CURRENT               | 7,252.86 |          | 272.23    | 7,525.09 |            | 1.86    | 7,523 23  |           | 72,213.76              |
| DELINQUENT            | 151.49   |          | 48.90     | 200 39   |            |         | 200 39    | 39.35     | %                      |
| TOTAL                 | 7,404.35 | -        | 321.13    | 7,725.48 | -          | 1 86    | 7,723.62  | 39 35     | 34.91%                 |

### AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING FEBRUARY 2011

| DESCRIPTION              | TAXES        | DISCOUNT | PENALTY & INTEREST | SUBTOTAL     | COLLECTION<br>FEE | RENDITION PENALTY | NET TAXES<br>DUE | MEMO ONLY<br>ATTY FEES | % CURRENT<br>COLLECTED |
|--------------------------|--------------|----------|--------------------|--------------|-------------------|-------------------|------------------|------------------------|------------------------|
| CITY-BLOOMING GROVE      |              |          |                    |              |                   |                   |                  |                        | LEVY                   |
| CURRENT                  | 12,074.67    |          | 315.09             | 12,389.76    |                   | 0 20              | 12,389.56        |                        | 97,259.71              |
| DELINQUENT               | 389.38       | ,        | 95 93              | 485.31       |                   |                   | 485.31           | 97.07                  | %                      |
| TOTAL                    | 12,464.05    | -        | 411 02             | 12,875.07    | _                 | 0.20              | 12,874.87        | 97.07                  | 25.37%                 |
| NAVARRO COUNTY<br>ESD #1 |              |          |                    |              |                   |                   |                  |                        | LEVY                   |
| CURRENT                  | 15,709.56    |          | 169.60             | 15,879.16    | 120.95            | 0.01              | 15,758.20        |                        | 114,680.02             |
| DELINQUENT               | 263.82       | -        | 69.24              | 333.06       | 18.64             |                   | 314.42           | 58.54                  | %                      |
| TOTAL                    | 15,973.38    | -        | 238.84             | 16,212.22    | 139.59            | 0 01              | 16,072.62        | 58.54                  | 28 72%                 |
| BLOOMING GROVE ISD       |              |          |                    |              |                   |                   |                  |                        | LEVY                   |
| CURRENT                  | 179,501.58   |          | 3,451.23           | 182,952.81   |                   | 0.58              | 182,952.23       | 520.23                 | 1,394,181.10           |
| DELINQUENT               | 8,032.78     |          | 3,412.58           | 11,445.36    |                   |                   | 11,445.36        | 2,259 26               | %                      |
| TOTAL                    | 187,534.36   |          | 6,863.81           | 194,398.17   |                   | 0.58              | 194,397 59       | 2,779.49               | 30 68%                 |
| DAWSON ISD               |              |          |                    |              |                   |                   |                  |                        | LEVY                   |
| CURRENT                  | 162,051.84   |          | 2,174 55           | 164,226.39   |                   | 11 02             | 164,215 37       | 128.62                 | 1,216,769.52           |
| DELINQUENT               | 4,119.35     |          | 1,106 44           | 5,225 79     |                   |                   | 5,225.79         | 1,050.02               | %                      |
| TOTAL                    | 166,171.19   | _        | 3,280 99           | 169,452.18   | <u>-</u>          | 11.02             | 169,441.16       | 1,178.64               | 26.10%                 |
| RICE ISD                 |              |          |                    |              |                   |                   |                  |                        | LEVY                   |
| CURRENT                  | 126,589 34   |          | 2,864.71           | 129,454.05   |                   | 2 38              | 129,451 67       | 33.53                  | 1,386,822.76           |
| DELINQUENT               | 3,408.91     |          | 973.07             | 4,381.98     |                   |                   | 4,381 98         | 876.41                 | %                      |
| TOTAL                    | 129,998.25   | -        | 3,837.78           | 133,836.03   | -                 | 2.38              | 133,833.65       | 909.94                 | 21.79%                 |
| GRAND TOTAL              | 3,681,560.59 | -        | 65,207.81          | 3,746,768.40 | 391.81            | 85.45             | 3,746,291.14     | 19,277.07              |                        |

| MEMO                      |                                       |           | YR-TO-DATE % CU | RRENT COLLECTED: |        |
|---------------------------|---------------------------------------|-----------|-----------------|------------------|--------|
| TOTAL COLLECTED           | 3,766,045.47                          | COUNTY    | 90.33%          | GOODLOW          | 62.53% |
| -                         | · · · · · · · · · · · · · · · · · · · | COLLEGE   | 90.25%          | FROST            | 81.20% |
| SIT OVERAGE               | 8,784.68                              | RICE      | 87.58%          | CITY-DAWSON      | 83.58% |
| •                         |                                       | KERENS    | 85 32%          | CITY-BL GROVE    | 86.86% |
| TAX CERTIFICATES          | 720.00                                | CORSICANA | 92.02%          | NC ESD #1        | 88.13% |
| •                         |                                       | BARRY     | 86.26%          | B G ISD          | 86.82% |
| HOT CK FEES               | 60.00                                 | EMHOUSE   | 70 13%          | DAWSON ISD       | 88.03% |
| TOTAL TAX REPORT - FEBRUA | RY 2011 xls                           | RICHLAND  | 83.87%          | RICE ISD         | 88.96% |
| Prepared by Gail Smith    |                                       |           |                 |                  |        |

Prepared by Gail Smith Navarro County Tax Office

### NAVARRO COUNTY, TEXAS AD VALOREM TAXES COLLECTED DURING THE MONTH OF FEBRUARY 2011

|                  |              | PENALTY &  |              | RENDITION PENALTY CAD | NET<br>TAXES | MEMO ONLY<br>ATTORNEY |
|------------------|--------------|------------|--------------|-----------------------|--------------|-----------------------|
|                  | TAXES        | INTEREST   | SUBTOTAL     | <u> </u>              | DUE          | FEES                  |
| CURRENT TAXES    |              |            |              |                       |              | <del></del> -         |
| COUNTY           | 1,498,221.72 | 17,010.30  | 1,515,232.02 | 38.52                 | 1,515,193.50 | 470.32                |
| ROAD & BRIDGE    | 313,104.68   | 3,534.39   | 316,639.07   | 8.16                  | 316,630.91   | 90.01                 |
| FLOOD CONTROL    | 26,370.16    | 292.18     | 26,662.34    | 0.68                  | 26,661.66    | 7.53                  |
| TOTAL            | 1,837,696.56 | 20,836.87  | 1,858,533.43 | 47.36                 | 1,858,486.07 | 567.86                |
| DELINQUENT TAXES |              |            |              | ļ                     |              |                       |
| COUNTY           | 24,822.38    | 8,190.32   | 33,012.70    | <u> </u>              | 33,012.70    | 6,644.77              |
| STATE            | -            | . <u>-</u> | -            |                       | -            | -                     |
| ROAD & BRIDGE    | 5,028.55     | 1,634.03   | 6,662.58     | ·<br>                 | 6,662.58     | 1,345.87              |
| FLOOD CONTROL    | 426.58       | 141.57     | 568.15       |                       | 568.15       | 114.23                |
| TOTAL            | 30,277.51    | 9,965.92   | 40,243.43    | - 1                   | 40,243.43    | 8,104.87              |
| TOTAL ALLOCATION |              |            |              |                       |              |                       |
| COUNTY           | 1,523,044.10 | 25,200.62  | 1,548,244.72 | 38.52                 | 1,548,206.20 | 7,115.09              |
| STATE            |              | *          |              | -                     |              |                       |
| ROAD & BRIDGE    | 318,133.23   | 5,168.42   | 323,301.65   | 8.16                  | 323,293.49   | 1,435.88              |
| FLOOD CONTROL    | 26,796.74    | 433.75     | 27,230.49    | 0.68                  | 27,229.81    | 121.76                |
| TOTAL            | 1,867,974.07 | 30,802.79  | 1,898,776.86 | 47.36                 | 1,898,729.50 | 8,672.73              |

COUNTY TAX REPORT Prepared by Gail Smith Navarro County Tax Office





March 8, 2011

Kathy B. Hollomon, CPA Navarro County Auditor 300 W. 3<sup>rd</sup> Avenue, Suite 10 Corsicana, Texas 75110-4672

Dear Mrs. Hollomon,

The North Texas HIDTA has purchased equipment acquired through HIDTA grants awarded to Navarro County that needs to be surplused and disposed. HIDTA Program Policy requires that the purchasing agency utilize their own policies for determining the end of the useful life and disposal of HIDTA-purchased equipment.

Attached is a list of assets deemed beyond the useful life, per Navarro County Policy, and are in need of disposal. The North Texas HIDTA is requesting permission to dispose these assets by transferring them to a recycling company that will dispose of them in an environmentally safe process. The assets will be removed from the inventory of the North Texas HIDTA. If there are any questions please contact the North Texas HIDTA Director's Office at 972-915-9500.

Sincerely,

Lance Sumpter

Director

| Initiative         | Site             | Location | Date Acquired        | Asset Type           | Manufact           | Model =                  | Description                        | Agency Bar<br>Code# Bar Code# | Status               | Serial #                     | Cost           |
|--------------------|------------------|----------|----------------------|----------------------|--------------------|--------------------------|------------------------------------|-------------------------------|----------------------|------------------------------|----------------|
| Mgt&Coord          | Esters           | 70       | 08/16/09             | photo                | Sony               | FD-83                    | Digital Camera                     | 225                           | Disposed             | S010086168F                  | \$710          |
| HYBRID             | Frisco           | 70       | 02/15/99             | computer             | Gateway            | VX900                    | 19° Monitor                        | 230                           | Disposed             |                              | \$490          |
| Mgt&Coord          | Esters           | 70       | 02/04/99             | computer             | Gateway            | GP6-450                  | CPU Tower                          | 231                           | Disposed             | 12812718                     | \$1,908        |
| Mgt&Coord          | Esters           | 70       | 02/15/99             | printer              | Hewlett Packard    | HP 4000                  | Printer                            | 232                           | Disposed             | SUSMB365708                  | \$1,149        |
| Mgt&Coord          | Esters           | 70       | 02/04/99             | computer             | Gateway            | VX900                    | 19° Monitor                        | 233                           | Disposed             | T8J008581                    | \$490          |
| Mgt&Coord          | Esters           | 70       | 02/04/99             | computer             | Gateway            | GP6-450                  | CPU Tower                          | 234                           | Disposed             | 12812717                     | \$1,908        |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | GX-1                     | Dell Computer 450MGZ CPU           | 237                           | Disposed             |                              | \$1,103        |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | 800F                     | Dell 13" Monitor                   | 238                           |                      | 22794FBNBK89                 | \$138          |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | GX-1                     | Dell Computer 450MGZ CPU           | 239                           | Disposed             |                              | \$1,103        |
| Violent Cnme       | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | 800F                     | Dell 13" Monitor                   | 240                           |                      | 22794FBNMU89                 | \$138          |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | GX-1                     | Dell Computer 450MGZ CPU           | 242                           | Disposed             |                              | \$1,103        |
| O Violent Crime    | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | 800F                     | Dell Monitor                       | 243                           |                      | 22794FBN5289                 | \$138          |
| Alchert Chine      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | GX-1                     | Dell Computer 450MGZ CPU           | 244                           | Disposed             |                              | \$1,103        |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | 800F                     | Dell Monitor                       | 245                           |                      | 22794FBNBJ89                 | \$138          |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | GX-1                     | Delt Computer 450MGZ CPU           | 246                           | Disposed             |                              | \$1,103        |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | 800F                     | Dell Monitor                       | 247                           |                      | 22794FBNM289                 | \$138          |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | GX-1                     | Dell Computer 450MGZ CPU           | 248                           | Disposed             |                              | \$1,103        |
| Violent Crime      | Esters           | 70       | 09/24/99             | computer             | Dell Computer      | 800F                     | Dell Monitor                       | 249                           |                      | 22794FBNBM89                 | \$138          |
| Violent Crime      | Esters           | 70       | 09/29/99             | computer             | UMAX               | 2200                     | UMAX Astra 2200 Document Scanner   | 253                           | Disposed             |                              | \$249          |
| Western            | Esters           | 70       | 09/29/99             | computer             | Gateway            | TBR3 450 P111            | Gateway GP7-450 CPU Tower          | 254                           | Disposed             | 15540073                     | \$1,742        |
| Western            | Esters           | 70       | 09/29/99             | computer             | Gateway            | EVA700A                  | 17" Monitor                        | 255                           | Disposed             | 17014D091877                 | 4              |
| Western            | Esters           | 70       | 09/29/99             | computer             | Gateway            | TBR3 450 P111            | Gateway GP7-450 CPU Tower          | 256                           | Disposed             | 15540074                     | \$1,742        |
| Western            | Esters           | 70       | 09/29/99             | computer             | Gateway            | EVA700A                  | 17" Monitor                        | 257                           |                      | 17014D091879                 |                |
| Western            | Esters           | 70       | 09/29/99             | computer             | Gateway            | TBR3 450 P111            | Gateway GP7-450 CPU Tower          | 258                           | Disposed             | 15540071                     | \$1,742        |
| Western            | Esters           | 70       | 09/29/99             | computer             | Gateway            | EVA700A                  | 17" Monitor<br>17" Monitor         | 259                           | Disposed             | 17014D091883<br>17014D091881 |                |
| Western            | Esters           | 70<br>70 | 09/29/99<br>09/29/99 | computer             | Gateway            | EVA700A<br>TBR3 450 P111 | Gateway GP7-450 CPU Tower          | 261<br>262                    | Disposed             |                              | £1.740         |
| Western            | Esters<br>Esters | 70<br>70 | 09/29/99             | computer             | Gateway            | EVA700A                  | 17" Monitor                        | 263                           | Disposed<br>Disposed | 15540069                     | \$1,742        |
| Western<br>Western | Esters           | 70<br>70 | 09/29/99             | computer<br>computer | Gateway<br>Gateway | TBR3 450 P111            | Gateway GP7-450 CPU Tower          | 263<br>267                    | Disposed             | 17014D091997<br>15540068     | <b>\$1.740</b> |
| Western            | Esters           | 70       | 09/29/99             | computer             | Gateway            | EVA700A                  | 17' Monitor                        | 266                           | Disposed             | 17014D091754                 | \$1,742        |
| Western            | Esters           | 70<br>70 | 09/29/99             | computer             | Gateway            | EVA700A                  | 17" Monitor                        | 269                           | Disposed             | 17014D091752                 |                |
| Western            | Esters           | 70       | 09/29/99             | printer              | Hewlett Packard    | CA172A                   | HP Laseriet Printer 2100TN Network | 270                           | Disposed             | USCB007948                   | \$999          |
| Western            | Esters           | 70       | 09/29/99             | printer              | Hewlett Packard    | CA172A                   | HP Laserjet Printer 2100TN Network | 270                           | Disposed             | USBB012009                   | \$999<br>\$999 |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500i.S Laptop computer    | 274                           | Disposed             | 14629659                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 277                           | Disposed             | 14629668                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 279                           | Disposed             | 14629660                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 280                           | Disposed             | 14629663                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 281                           | Disposed             | 14629666                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 282                           | Disposed             | 14629669                     | \$2,561        |
| HYBRID             | Frisco           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 283                           | Disposed             | 14629672                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 284                           | Disposed             | 14629661                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 285                           | Disposed             | 14629664                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 286                           | Disposed             | 14629667                     | \$2,561        |
| ETVČTF             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 287                           | Disposed             | 14629670                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 288                           | Disposed             | 14629673                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 289                           | Disposed             | 14629658                     | \$2,561        |
| HYBRID             | Esters           | 70       | 08/25/99             | computer             | Gateway            | Solo2500LS               | Gateway 2500LS Laptop computer     | 290                           | Disposed             | 14876038                     | \$2,561        |
| RISC               | Esters           | 70       | 08/30/99             | computer             | Gateway            | GP7-450                  | Gateway Desktop computer           | 292                           | Disposed             | 14899867                     | \$1,448        |
| HYBRID             | Esters           | 70       | 08/30/99             | computer             | Gateway            | GP7-450                  | Gateway Desktop computer           | 293                           | Disposed             | 15069900                     | \$1,448        |
| HYBRID             | Esters           | 70       | 08/30/99             | computer             | Gateway            | GP7-450                  | Gateway Desktop computer           | 294                           | Disposed             | 16069901                     | \$1,448        |
| HYBRID             | Esters           | 70       | 07/26/99             | computer             | Gateway            | EVA700A                  | 17" Monitor                        | 295                           | Disposed             | HDA8J6041680                 | \$295          |
| HYBRID             | Esters           | 70       | 07/26/99             | computer             | Galeway            | EVA700A                  | 17" Monitor                        | 296                           | Disposed             | HDA8J6841716                 | \$295          |
| Mgt&Coord          | Esters           | 70       | 08/25/99             | computer             | Gateway            | EVA700A                  | 17" Monitor                        | 297                           | Disposed             | T8J008532                    | \$295          |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | GP7-500                  | Gateway Computer                   | 299                           | Disposed             | 15611084                     | \$2,447        |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | VX900                    | 19" Monitor                        | 300                           | Disposed             | T9G039269                    | \$0            |
| RISC               | Esters           | 70       | 05/25/99             | computer             | Gateway            | GP7-500                  | Gateway Computer                   | 301                           | Disposed             | 13980564                     | \$2,682        |
| RISC               | Esters           | 70       | 05/25/99             | computer             | Gateway            | VX900                    | 19" Monitor                        | 302                           | Disposed             | T9D0003077                   | \$0            |
| RISC               | Tyler FBI        | 70       | 10/01/99             | computer             | Gateway            | GP7-500                  | Gateway Computer                   | 303                           | Disposed             | 15611085                     | \$2,447        |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | VX900                    | 19" Monitor                        | 304                           | Disposed             | T9G039529                    | \$0            |
| RISC               | Esters           | 70       | 05/25/99             | computer             | Gateway            | GP7-500                  | Gateway Computer                   | 306                           | Disposed             | 13980569                     | \$2,682        |
| RISC               | Esters           | 70       | 05/25/99             | computer             | Gateway            | VX900                    | 19" Monitor                        | 307                           | Disposed             | T9D003308                    | \$0            |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | GP7-500                  | Gateway Computer                   | 308                           | Disposed             | 15611083                     | \$2,447        |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | VX900                    | 19" Monitor                        | 309                           |                      | T9G039526                    | \$0            |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | GP7-500                  | Gateway Computer                   | 310                           |                      | 15611086                     | \$2,447        |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | VX900                    | Gateway Monitor                    | 311                           |                      | T9G039522                    | \$0            |
| RISC               | Esters           | 70       | 10/01/99             | computer             | Gateway            | GP7-500                  | Gateway Computer                   | 312                           | Disposed             | 13980571                     | \$2,682        |

|                      | <u></u>          |          |                      |                      |                                |                         |                                                                   | A                   |            |          |                                              |                    |
|----------------------|------------------|----------|----------------------|----------------------|--------------------------------|-------------------------|-------------------------------------------------------------------|---------------------|------------|----------|----------------------------------------------|--------------------|
| Initiative           | Site             | Location | Date Acquired        | Asset Type           | Manufact                       | Model #                 | Description                                                       | Agency Bar<br>Code# | ar Code#   | Status   | Serial #                                     | Cost               |
| RISC                 | Esters           | 70       | 10/01/99             | computer             | Gateway                        | VX900                   | 19" Monitor                                                       |                     | 313        | Disposed | T9D003317                                    | \$0                |
| RISC                 | Esters           | 70       | 05/25/99             | computer             | Gateway                        | GP7-500                 | Gateway Computer                                                  |                     | 314        | Disposed | 13980565                                     | \$2,682            |
| RISC                 | Esters           | 70       | 10/01/99             | computer             | Gateway                        | VX900                   | 19" Monitor                                                       |                     | 315        |          | T9D003575                                    | \$0                |
| RISC                 | Esters           | 70       | 05/25/99             | computer             | Gateway                        | VX900                   | 19" Monitor                                                       |                     | 317        |          | V9E005456                                    | \$0                |
| RISC                 | Esters           | 70       | 10/01/99             | computer             | Gateway                        | GP7-500                 | Gateway Computer                                                  |                     | 318        |          | 15611082                                     | \$2,447            |
| RISC                 | Esters           | 70       | 10/01/99             | computer             | Gateway                        | VX900                   | 19" Monitor                                                       |                     | 319        |          | T9F027042                                    | \$0                |
| RISC                 | Esters           | 70       | 05/25/99             | computer             | Gateway                        | GP7-500                 | Gateway Computer                                                  |                     | 320        | •        | 13980568                                     | \$2,682            |
| RISC                 | Esters           | 70<br>70 | 05/25/99<br>10/01/99 | computer             | Gateway                        | VX900<br>GP7-500        | 19" Monitor<br>Gateway Computer                                   |                     | 321<br>322 | •        | T9D003310<br>13980563                        | \$0<br>\$2,682     |
| RISC                 | Esters<br>Esters | 70<br>70 | 10/01/99             | computer<br>computer | Gateway<br>Gateway             | VX900                   | 19" Monitor                                                       |                     | 323        | Disposed | V9E007193                                    | \$2,682<br>\$0     |
| RISC                 | Esters           | 70       | 05/25/99             | computer             | Gateway                        | GP7-500                 | Gateway Computer                                                  |                     | 324        | Disposed | 13980586                                     | \$2,682            |
| RISC                 | Esters           | 70       | 05/25/99             | computer             | Gateway                        | VX900                   | 19" Monitor                                                       |                     | 325        |          | V9E005473                                    | \$0                |
| RISC                 | Esters           | 70       | 05/25/99             | computer             | Gateway                        | GP7-500                 | Gateway Computer                                                  |                     | 326        | Disposed | 13980570                                     | \$2,682            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | VX900                   | Gateway Monitor                                                   |                     | 327        |          | V9E006849                                    | \$0                |
| HYBRID               | Esters           | 70       | 08/25/99             | printer              | Hewlett Packard                | 895Cse                  | HP 895Cse Deskjet Color Printer                                   |                     | 333        | Disposed | SG91L1X1NY                                   | \$399              |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 334        | Disposed | 15611065                                     | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | 17" Monitor                                                       |                     | 335        | Disposed | M1A8J8447369                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 336        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | Gateway Monitor                                                   |                     | 337        |          | M1A8J8447349                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 338        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70<br>   | 10/06/99             | computer             | Gateway                        | EV-700                  | 17" Monitor                                                       |                     | 339        | •        | M1A8J8447345                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 340        | Disposed |                                              | \$1,643            |
| RISC                 | Esters<br>Esters | 70<br>70 | 10/06/99<br>10/06/99 | computer             | Gateway<br>Gateway             | EV-700<br>GP7-500       | Gateway Monitor Gateway Computer                                  |                     | 341<br>342 | Disposed | M1A8J8447334                                 | \$0<br>\$2,447     |
| RISC                 | Esters           | 70<br>70 | 10/06/99             | computer             | Gateway                        | VX900                   | 19" Monitor                                                       |                     | 343        |          | T9G039527                                    | \$2,447<br>\$0     |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 344        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | Gateway Monitor                                                   |                     | 345        | •        | M1A8J8447480                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 346        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | Gateway Monitor                                                   |                     | 347        | •        | M1A8J8447347                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 348        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | Gateway Monitor                                                   |                     | 349        | Disposed | M1A8J8447478                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 350        | Disposed | 15611064                                     | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | 17" Monitor                                                       |                     | 351        | Disposed | M1A8J84477479                                | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 352        |          | 15611070                                     | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | 17° Monitor                                                       |                     | 353        | •        | M1A8J8446597                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 354        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | 17" Monitor                                                       |                     | 355        | •        | M1A8J447346                                  | \$0                |
| RISC                 | Esters<br>Esters | 70<br>70 | 10/06/99<br>10/06/99 | computer<br>computer | Gateway                        | GP7-450<br>EV-700       | Gateway Computer<br>17" Monitor                                   |                     | 356<br>357 | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70<br>70 | 10/06/99             | computer             | Gateway<br>Gateway             | GP7-450                 | Gateway Computer                                                  |                     | 358        | Disposed | M1A8J8447477                                 | \$0<br>\$1,643     |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | EV-700                  | Gateway Monitor                                                   |                     | 359        |          | M1A8J84477372                                | \$1,043            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 361        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | €V-700                  | Gateway Computer                                                  |                     | 362        |          | M1ABJ8447371                                 | \$0                |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | GP7-450                 | Gateway Computer                                                  |                     | 363        | Disposed |                                              | \$1,643            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | G9900                   | 17" Monitor                                                       |                     | 364        | Disposed | B299921                                      | \$0                |
| RISC                 | Tyler FBI        | 70       | 10/06/99             | computer             | Gateway                        | GP7-550                 | Gateway Computer                                                  |                     | 365        | Disposed | 15670443                                     | \$3,211            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Hewiett Packard                | SCANJET ADF             | Scanner                                                           |                     | 366        |          | SG967170RX                                   | \$469              |
| RISC                 | Esters           | 70       | 10/06/99             | printer              | Hewlett Packard                | 4500                    | Laserjet Color Printer                                            |                     | 367        |          | JPFCF00392                                   | \$2,480            |
| RISC                 | Esters           | 70       | 10/06/99             | computer             | Gateway                        | VX900                   | 19" Monitor                                                       |                     | 368        |          | T9F038536                                    | \$0                |
| RISC                 | Esters<br>Esters | 70       | 10/12/99             | printer              | Hewlett Packard                | 2000CXI                 | Hewlett Packard Color Printer                                     |                     | 369        | •        | SG8CF1G07K                                   | \$495              |
| Northern<br>Northern | Esters           | 70<br>70 | 11/15/99<br>07/25/99 | photo                | Pentax<br>Dell Commuter        | 200QD<br>Inspirion 3500 | Pentax IQ Zoom compact zoom camera - Lost<br>Dell Laptop Computer |                     | 389        | Disposed |                                              | \$450              |
| Northern             | Esters           | 70       | 07/25/99             | computer<br>computer | Dell Computer<br>Dell Computer | Inspirion 3500          | Dell Laptop Computer  Dell Laptop Computer                        |                     | 392<br>393 | •        | 8853D-12961-976-0775<br>4861P-12961-979-1859 | \$2,339            |
| Northern             | Esters           | 70       | 07/25/99             | computer             | Dell Computer                  | Inspinon 3500           | Dell Laptop Computer                                              |                     | 394        |          | 8853D-12961-797-1858                         | \$2,339<br>\$2,506 |
| Northern             | Esters           | 70       | 07/25/99             | computer             | Dell Computer                  | Inspirion 3500          | Delf Laptop Computer                                              |                     | 395        |          | 7524T-12961-971-0122                         | \$2,506            |
| Northern             | Esters           | 70       | 07/20/99             | computer             | Dell Computer                  | Inspirion 3500          | Dell Laptop Computer                                              |                     | 396        |          | 8853D-12961-976-0701                         | \$2,506            |
| Northern             | Esters           | 70       | 07/20/99             | computer             | Dell Computer                  | Inspirion 3500          | Dell Laptop Computer                                              |                     | 397        |          | 7524T-12961-97H-1578                         | \$2,506            |
| Northern             | Frisco           | 70       | 07/20/99             | computer             | Dell Computer                  | Inspirion 3500          | Dell Laptop Computer                                              |                     | 398        |          | 0006853D-12961-978-1497                      | \$2,506            |
| Northern             | Esters           | 70       | 07/20/99             | computer             | Hewlett Packard                | 4200CXI                 | HP 4200CXI Scanner                                                |                     | 400        |          | TW95K12164GW                                 | \$187              |
| Northern             | Esters           | 70       | 07/19/99             | Printer              | Hewlett Packard                | 895CSE                  | HP 895Cse Deskjet Color Printer                                   |                     | 401        |          | SG92C1W03Y                                   | \$399              |
| Northern             | Esters           | 70       | 07/19/99             | computer             | Detl Computer                  | 450 Dimension           | Dell 450 Dimension Desktop CPU                                    |                     | 403        | Disposed |                                              | \$1,890            |
| Northern             | Esters           | 70       | 07/19/99             | computer             | Dell Computer                  | M780                    | Dell Color Monitor                                                |                     | 404        |          | 5322DE4TJE69                                 | \$0                |
| Northern<br>Northern | Esters<br>Frisco | 70<br>70 | 07/19/99<br>07/19/99 | computer             | Dell Computer<br>Dell Computer | 450 Dimension<br>M780   | Dell 450 Dimension Desktop CPU<br>Dell Color Monitor              |                     | 405        | Disposed |                                              | \$1,890            |
| Western              | Esters           | 70<br>70 | 11/17/99             | computer<br>printer  | Hewlett Packard                | M780<br>HP 882C         | Color Printer                                                     |                     | 406        |          | 5322DE4TJG69<br>MX94K18264                   | \$1,890            |
| Mgt&Coord            | Esters           | 70<br>70 | 08/19/99             | printer              | Hewlett Packard                | HP 2000TN               | HP Color laser printer-Network                                    |                     | 407<br>416 | Disposed | MV24V10504                                   | \$249              |
| myterocord           |                  | 70       | VG 10/30             | b.utte.              | I TO WIGHT F GUNGIU            | 2000114                 | in com and billier network                                        |                     | 710        | nishozen |                                              |                    |

|   | Initiative             | Site             | Location | Date Acquired        | Asset Type           | Manufact                       | Model #                          | Description                                                               | Agency Bar<br>Code# | Bar Code#  | Status   | Serial #                          | Cost               |
|---|------------------------|------------------|----------|----------------------|----------------------|--------------------------------|----------------------------------|---------------------------------------------------------------------------|---------------------|------------|----------|-----------------------------------|--------------------|
|   | Western                | Esters           | 70       | 12/28/99             | Office               | Panaconic                      | KX-FP101                         | Panasonic Fax machine                                                     | Code:               | 418        | Disposed | PFQT1476ZA                        | \$140              |
|   | RISC                   | Esters           | 70       | 12/21/99             | Office               | Hewlett Packard                | T65x1                            | Fax, Printer, Scanner                                                     |                     | 419        |          | SG95EA30NW                        | \$609              |
|   | RISC                   | Esters           | 70       | .10/01/99            | computer             | Gateway                        | VX900                            | 19" Monitor                                                               |                     | 421        |          | V9E006912                         | \$0                |
|   | RISC                   | Esters           | 70       | 10/01/99             | computer             | Gateway                        | GP7-500                          | GP7-500 CPU Tower                                                         |                     | 422        | Disposed | 13980558                          | \$2,840            |
|   | RISC                   | Esters           | 70       | 10/01/99             | computer             | Gateway                        | VX900                            | 19" Monitor                                                               |                     | 423        | Disposed |                                   | \$0                |
|   | RISC                   | Esters           | 70       | 10/01/99             | computer             | Gateway                        | GP7-500                          | GP7-500 CPU Tower                                                         |                     | 424        | Disposed |                                   | \$2,767            |
|   | RISC                   | Esters           | 70       | 10/01/99             | computer             | Gateway                        | VX900                            | 19" Monitor                                                               |                     | 425        | Disposed |                                   | \$0                |
|   | Mgt&Coord              | Esters           | 70       | 11/18/99             | computer             | Gateway                        | EV700                            | 17" Monitor                                                               |                     | 428        | •        | M1AJA488877                       | \$200              |
| _ | Mgt&Coord              | Esters           | 70       | 11/18/99             | computer             | Gateway<br>TEK Phaser          | GP7-500<br>Phaser 740            | GP7-500 CPU Tower TEK Phaser 740 color printer                            |                     | 429<br>430 | Disposed | 16440385<br>SJA0V299              | \$1,847<br>\$1,699 |
|   | Smuggling              | Esters<br>Esters | 70<br>70 | 11/17/99<br>12/03/99 | printer<br>computer  | Dell Computer                  | Ultrascan P1110                  | 21° Dell Monitor                                                          |                     | 431        |          | 9171RB1GRRA9                      | \$1,099            |
|   | Smuggling<br>Smuggling | Esters           | 70<br>70 | 12/03/99             | computer             | Dell Computer                  | MMP GX1                          | Dell 600 GXI CPU                                                          |                     | 432        | Disposed |                                   | \$2,725            |
|   | Smuggling              | Esters           | 70       | 12/03/99             | computer             | Dell Computer                  | MMP GX1                          | Dell 600 GXI CPU                                                          |                     | 435        | Disposed |                                   | \$2,725            |
|   | Smuggling              | Esters           | 70       | 12/03/99             | computer             | Dell Computer                  | Ultrascan P1110                  | 21" Dell Monitor                                                          |                     | 436        |          | 9171RB1GRWA9                      | <del></del> ,      |
|   | Smuggling              | Esters           | 70       | 11/10/99             | Printer              | Hewlett Packard                | C641QA                           | Deskjet 895cxi color printer                                              |                     | 437        | Disposed | MY98Q190BR                        | \$287              |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | PIII 450 GXI                     | Dell PIII 450 GXI CPU                                                     |                     | 439        | Disposed | 8RL27                             | \$1,921            |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | PIII 450 GXI                     | Dell PHI 450 GXI CPU                                                      |                     | 441        | Disposed | 8RL4D                             | \$1,921            |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | M770                             | Dell 17" Monitor                                                          |                     | 442        | Disposed | 7221DDQBNYA9                      |                    |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | Pili 450 GXI                     | Dell PIII 450 GXI CPU                                                     |                     | 443        | Disposed | 8RL2U                             | \$1,921            |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | M770                             | Dell 17" Monitor                                                          |                     | 444        |          | 7221DDQBNRAP9                     |                    |
|   | Smuggling              | Esters           | 70       | 11/11/99             | Printer              | Hewlett Packard                | C641QA                           | Deskjet 895cxi color printer                                              |                     | 446        | •        | MY98Q190BH                        | \$287              |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | M770                             | Dell 17" Monitor                                                          |                     | 447        |          | 7221DDQBNQA9                      |                    |
|   | Smuggling              | Esters           | 70<br>70 | 11/11/99             | computer             | Dell Computer                  | PIII 450 GXI                     | Deli Pili 450 GXI CPU                                                     |                     | 448        | Disposed |                                   | \$1,921            |
|   | Smuggling              | Esters           | 70<br>70 | 11/11/99<br>11/11/99 | computer             | Dell Computer<br>Dell Computer | PIII 450 GXI<br>M770             | Dell PIII 450 GXI CPU Dell 17" Morntor                                    |                     | 450<br>451 | Disposed |                                   | \$1,921            |
|   | Smuggling<br>Smuggling | Esters<br>Esters | 70<br>70 | 11/11/99             | computer<br>Printer  | Hewlett Packard                | C641QA                           | Deskjet 895cxi color printer                                              |                     | 451<br>452 |          | 7221DDQBP6A9<br>MY98Q19250        | \$287              |
|   | Smuggling<br>Smuggling | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | Pili 450 GXI                     | Delt Pill 450 GXI CPU                                                     |                     | 453        | Disposed |                                   | \$267<br>\$1,921   |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | M770                             | Dell 17" Monitor                                                          |                     | 455        |          | 7221DDQBNMA9                      | \$1,321            |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | PIII 450 GXI                     | Dell Ptill 450 GXI CPU                                                    |                     | 456        | Disposed |                                   | \$1,921            |
|   | Smuggling              | Esters           | 70       | 11/11/99             | printer              | Hewlett Packard                | C641QA                           | Deskjet 895cxi color printer                                              |                     | 457        |          | MY98Q190B8                        | \$287              |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | M770                             | Dell 17" Monitor                                                          |                     | 458        | Disposed | 7221DDQGTTA9                      |                    |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | Plif 450 GXI                     | Dell Pill 450 GXI CPU                                                     |                     | 459        | Disposed | 8RL2M                             | \$1,921            |
|   | Smuggling              | Esters           | 70       | 11/11/99             | printer              | Hewlett Packard                | C641QA                           | Deskjet 895cxi color printer                                              |                     | 460        | Disposed | MY98Q1925Q                        | \$287              |
|   | Smuggling              | Esters           | 70       | 11/11/99             | printer              | Hewlett Packard                | C641QA                           | Deskjet 895cxi color printer                                              |                     | 461        |          | MY98Q190BS                        | \$287              |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | PIII 450 GXI                     | Dell PIII 450 GXI CPU                                                     |                     | 462        | Disposed |                                   | \$1,921            |
|   | Smuggling              | Esters           | 70       | 11/11/99             | computer             | Dell Computer                  | M770                             | Dell 17" Monitor                                                          |                     | 463        |          | 7221DDQBTKA9                      |                    |
|   | Northern               | Esters           | 70       | 01/18/00             | computer             | Dell Computer                  | Inspirion 3500                   | Dell Inspirion 3500 Lap top Computer                                      |                     | 465        | Disposed |                                   | \$2,678            |
|   | Northern<br>Northern   | Esters<br>Frisco | 70<br>70 | 01/18/00<br>01/18/00 | computer             | Dell Computer<br>Dell Computer | Inspirion 3500<br>Inspirion 3500 | Dell Inspirion 3500 Lap top Computer Dell Inspirion 3500 Lap top Computer |                     | 466        |          | 1600v-12961-9CH-1882              | \$2,678            |
|   | HYBRID                 | Esters           | 70       | 12/04/99             | computer<br>computer | Gateway                        | VX700                            | 17*Gateway Monitor                                                        |                     | 467<br>471 |          | 1600v-12961-9ch-1881<br>P91157235 | \$2,678            |
|   | HYBRID                 | Frisco           | 70       | 12/06/99             | computer             | Gateway                        | VX702                            | 17 Gateway Monitor                                                        |                     | 472        |          | P911157734                        | \$350<br>\$350     |
|   | HYBRID                 | Frisco           | 70       | 12/04/99             | computer             | Gateway                        | VX700                            | 17 Gateway Monitor                                                        |                     | 473        |          | P911157231                        | \$350<br>\$350     |
|   | HYBRID                 | Esters           | 70       | 12/04/99             | computer             | Gateway                        | VX700                            | 17*Gateway Monitor                                                        |                     | 474        |          | P91157738                         | \$350              |
|   | HYBRID                 | Esters           | 70       | 12/04/99             | computer             | Gateway                        | VX700                            | 17*Gateway Monitor                                                        |                     | 475        |          | P911157740                        | \$350              |
|   | HYBRID                 | Esters           | 70       | 12/11/99             | computer             | Gateway                        | GP7-500                          | GP7-500 CPU Tower                                                         |                     | 476        | Disposed | 16692267                          | \$1,845            |
|   | HYBRID                 | Frisco           | 70       | 12/04/99             | computer             | Gateway                        | EV910                            | 19" Gateway Monitor                                                       |                     | 477        | Disposed | 19007B072332U                     | \$470              |
|   | HYBRID                 | Esters           | 70       | 12/05/99             | computer             | Gateway                        | VX701                            | 17"Gateway Monitor                                                        |                     | 478        | Disposed | MIE2JA044765                      | \$350              |
|   | HYBRID                 | esters           | 70       | 12/07/99             | computer             | Gateway                        | VX703                            | 17'Gateway Monitor                                                        |                     | 479        | •        | P911157738                        | \$350              |
|   | IRS                    | Esters           | 70       | 07/27/99             | computer             | Gateway                        | 2500LS                           | Solo 2500LS Laptop Computer                                               |                     | 480        |          | 14657900                          | \$1,881            |
|   | IRS<br>IRS             | Esters<br>Esters | 70<br>70 | 09/02/99<br>09/13/99 | computer             | Palm Pro<br>Mag                | Palm Pro III<br>XJ500            | Palm Pro III                                                              |                     | 481        |          | 5.08118E+11                       | \$215              |
|   | RISC                   | Esters           | 70       | 07/27/99             | computer<br>computer | Gateway                        | 2500LS                           | 15" Color Monitor<br>Solo 2500LS Laptop Computer                          |                     | 482<br>483 |          | HD701B010536<br>14657895          | \$161              |
|   | IRS                    | Esters           | 70       | 09/02/99             | computer             | Palm Pro                       | Palm Pro III                     | Pairn Pro III                                                             |                     | 484        |          | 5.08118E+11                       | \$1,881<br>\$215   |
|   | IRS                    | Esters           | 70       | 09/02/99             | computer             | Palm Pro                       | Palm Pro Modern                  | Modern for Palm Pro III                                                   |                     | 485        |          | 107318N97CM0                      | \$130              |
|   | IRS                    | Esters           | 70       | 09/13/99             | computer             | Mag                            | XJ500                            | 15" Color Monitor                                                         |                     | 486        |          | HD701B013515                      | \$130<br>\$161     |
|   | IRS                    | Esters           | 70       | 07/27/99             | computer             | Gateway                        | 2500LS                           | Solo 2500LS Laptop Computer                                               |                     | 487        |          | 14657894                          | \$1,881            |
|   | IRS                    | Esters           | 70       | 09/02/99             | computer             | Palm Pro                       | Palm Pro III                     | Palm Pro III                                                              |                     | 488        | Disposed | 508118B93444                      | \$215              |
|   | IRS                    | Esters           | 70       | 09/02/99             | computer             | Palm Pro                       | Palm Pro Modem                   | Modern for Palm Pro III                                                   |                     | 489        | Disposed | 107318N97CU1                      | \$130              |
|   | IRS                    | Esters           | 70       | 09/13/99             | computer             | Mag                            | XJ500                            | 15" Color Monitor                                                         |                     | 490        | Disposed | HD701B013599                      | \$161              |
|   | IRS                    | Esters           | 70       | 07/27/99             | computer             | Gateway                        | 2500LS                           | Solo 2500LS Laptop Computer                                               |                     | 491        | •        | 14657892                          | \$1,881            |
|   | IRS                    | Esters           | 70       | 09/02/99             | computer             | Paim Pro                       | Palm Pro Modem                   | Modern for Palm Pro III                                                   |                     | 492        |          | 10731BN97CNW                      | \$130              |
|   | IRS                    | Esters           | 70       | 09/13/99             | computer             | Mag                            | XJ500                            | 15" Color Monitor                                                         |                     | 493        |          | HD701B010544                      | \$161              |
|   | IRS                    | Esters           | 70       | 09/02/99             | computer             | Palm Pro                       | Paim Pro III                     | Palm Pro III                                                              |                     | 494        |          | 5.08118E+11                       | \$215              |
|   | IRS                    | Esters           | 70       | 07/27/99             | computer             | Gateway                        | 2500LS                           | Solo 2500LS Laptop Computer                                               |                     | 495        |          | 14657897                          | \$1,881            |
|   | IRS                    | Esters           | 70<br>70 | 09/02/99<br>09/02/99 | computer             | Palm Pro                       | Palm Pro III                     | Palm Pro III                                                              |                     | 496        |          | 5.08118E+11                       | \$215              |
|   | IRS                    | Esters           | 70       | V8/UZ/99             | computer             | Paim Pro                       | Palm Pro Modem                   | Modem for Palm Pro III                                                    |                     | 497        | uisposed | 107318N97CPR                      | \$130              |

| Initiative         | Site             | Location | Date Acquired        | Asset Type             | Manufact                   | Model =                            | Description                                                | Agency Bar<br>Code# | Bar Code±  | Status               | Serial #                          | Cost            |
|--------------------|------------------|----------|----------------------|------------------------|----------------------------|------------------------------------|------------------------------------------------------------|---------------------|------------|----------------------|-----------------------------------|-----------------|
| Eastern            | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        | Code                | 633        | Disposed             | 18768626                          | \$1,886         |
| Eastern            | Esters           | 70<br>70 | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 634        |                      | 18768621                          | \$1,886         |
| Eastern            | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 635        | Disposed             | 18768622                          | \$1,886         |
| Eastern            | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 636        | Disposed             | 18768623                          | \$1,886         |
| Eastern            | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 637        | Disposed             | 18768618                          | \$1,886         |
| Eastern            | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 638        | Disposed             | 18768625                          | \$1,886         |
| Eastern            | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 639        | Disposed             | 18768620                          | \$1,886         |
| <b>S</b> Eastern   | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 640        |                      | 18768617                          | \$1,886         |
| Eastern            | Esters           | 70       | 05/31/00             | Computer               | Gateway                    | Solo 2150CS                        | Gateway Solo 2150CS Laptop Computer                        |                     | 641        | •                    |                                   | \$1,886         |
| RISC               | Esters           | 70       | 04/11/00             | Computer               | DataTrac                   | VL700                              | Firebrid Monitor                                           |                     | 644        | Disposed             | 1M494720954                       | \$0             |
| Eastern            | Esters           | 70       | 04/11/00             | Computer               | DataTrac                   | VL700<br>VL700                     | Firebird Monitor Firebird Monitor                          |                     | 646<br>648 |                      | 1M494720958                       | \$0<br>\$0      |
| Eastern            | Esters<br>Esters | 70<br>70 | 04/11/00<br>04/11/00 | Computer<br>Computer   | DataTrac<br>DataTrac       | VL700                              | Firebird Monitor                                           |                     | 652        | Disposed<br>Disposed | 1M494720953<br>1M494720957        | \$0             |
| Western<br>Western | Esters           | 70<br>70 | 04/11/00             | Computer               | DataTrac                   | VL700                              | Firebird Monitor                                           |                     | 654        | Disposed             | 1M494720956                       | \$0<br>\$0      |
| Eastern            | Esters           | 70       | 04/11/00             | Computer               | DataTrac                   | VL700                              | Firebird Monitor                                           |                     | 656        |                      | 1M494720962                       | \$0             |
| Eastern            | Esters           | 70       | 04/11/00             | Computer               | DataTrac                   | VL700                              | Firebird Monitor                                           |                     | 658        | Disposed             | 1M494720951                       | \$0             |
| Violent Crime      | Esters           | 70       | 07/03/00             | Office                 | Apollo                     | Odyssey 11000                      | Odyssey 11000 Overhead projector and Cart                  |                     | 667        | •                    | 98A03761                          | \$632           |
| Eastern            | Esters           | 70       | 06/15/00             | Computer               | DataTrac                   | VL700                              | Firebird Monitor                                           |                     | 676        |                      | 1M494807372                       | \$0             |
| East Texas Intel   | Esters           | 70       | 04/21/00             | Office                 | Xerox                      | 470CX                              | Multi-function copier/scanner/fax                          |                     | 680        | Disposed             | MC7-058967                        |                 |
| Eastern            | Esters           | 70       | 07/26/00             | printer                | Hewlett Packard            | HP 2000CXI                         | HP 200CXI Laser Printer                                    |                     | 691        | Disposed             | SG05T3G0PX                        | \$500           |
| East Texas Intel   | Esters           | 70       | 07/21/00             | Computer               | Gateway                    | Solo 2550                          | Gateway Solo 2550 Laptop Computer                          |                     | 692        | Disposed             | 19536573                          | \$2,578         |
| Mgt&Coord          | Esters           | 70       | 02/17/99             | Computer               | Microtek                   | Scanmaker4                         | Microtek Flatbed scanner                                   |                     | 697        | Disposed             | 4872A148                          | \$664           |
| Mgt&Coord          | Esters           | 70       | 09/24/99             | Office                 | Intimus                    | 602C                               | Cross cut Shredder                                         |                     | 698        | Disposed             | 671134-01408-T                    | \$3,380         |
| IRS                | Esters           | 70       | 09/07/00             | Computer               | IOMEGA                     | 250MBUSB                           | 250 MB USB Zip Drive                                       |                     | 705        | Disposed             | 7BEL24M1FB                        | \$159           |
| IRS                | Esters           | 70       | 09/07/00             | Computer               | IOMEGA                     | 250MBUSB                           | 250 MB USB Zip Drive                                       |                     | 706        | •                    | 7BEL22N9R2                        | \$159           |
| HYBRID             | Esters           | 70       | 09/25/00             | printer                | Hewlett Packard            | P1000                              | HP Color Printer                                           |                     | 713        | •                    | MX04P1DOST                        | \$399           |
| HYBRID             | Esters           | 70       | 09/08/00             | Office                 | Hewlett Packard            | G85XI                              | Hewlett Packard All in One machine                         |                     | 720        |                      | SGD0510M6XVL                      | \$782           |
| RISC               | Esters           | 70       | 09/06/00             | Computer               | Excel                      | RM-7                               | Rack Mounted CD                                            |                     | 723        |                      |                                   | \$1,550         |
| RISC               | Esters           | 70       | 09/06/00             | Computer               | Excel                      | RM-7                               | Rack Mounted CD                                            |                     | 724        |                      | 1NT-02966-02                      | \$1,550         |
| IRS<br>RISC        | Esters           | 70<br>70 | 09/21/00<br>10/12/00 | Surveillance<br>Office | Garmin<br>Ricoh            | Color Map<br>SFXA                  | Street Pilot hand held GPS Color Map<br>Secure Fax machine |                     | 727        |                      | 55521619                          | \$797           |
| RISC               | Esters<br>Esters | 70       | 09/13/00             | Computer               | Acer                       | PRISA 640U                         | Flatbed Scanner                                            |                     | 729<br>730 |                      | M9008700225<br>9161524AVA01801047 | \$2,643<br>\$88 |
| RISC               | Esters           | 70       | 09/14/00             | Computer               | Acer                       | PRISA 640U                         | Flatbed Scanner                                            |                     | 731        |                      | 916152AVA016100135                | \$88            |
| Mgt&Coord          | Esters           | 70       | 10/30/00             | Office                 | Hewlett Packard            | 300x                               | HP Jetdirect 300X                                          |                     | 732        |                      | SG0461990                         | \$250           |
| East Texas Intel   | Esters           | 70       | 10/31/00             | Computer               | Gateway                    | GP7-866                            | CPU Tower                                                  |                     | 733        | •                    | 21025045                          | \$1,996         |
| Mgt&Coord          | Esters           | 70       | 10/31/00             | Computer               | Gateway                    | VX700                              | 17° Monitor                                                |                     | 734        | •                    | LIC03914594                       | \$0             |
| IRŠ                | Esters           | 70       | 11/08/00             | Office                 | Hewlett Packard            | 170X                               | External Print Server                                      |                     | 735        | •                    | SG04042866                        | \$140           |
| IRS                | Esters           | 70       | 11/15/00             | printer                | Epson                      | 1270                               | Epson Stylus photo printer                                 |                     | 736        | •                    | B6UK006084                        | \$519           |
| IRS                | Esters           | 70       | 11/15/00             | printer                | Cannon                     | BJC-85                             | Portable Color Bubble jet printer                          |                     | 737        | Disposed             | XDS83093                          | \$295           |
| East Texas Intel   | Esters           | 70       | 09/30/00             | printer                | Hewlett Packard            | 4500N                              | 4500N Color Laser Printer                                  |                     | 739        | Disposed             | JPHAC12626                        | \$2,870         |
| East Texas Intel   | Esters           | 70       | 10/30/00             | Computer               | Gateway                    | GP7-733                            | CPU Tower                                                  |                     | 740        | Disposed             | 20741418                          | \$1,766         |
| Smuggling          | Esters           | 70       | 11/06/00             | Computer               | Dell Computer              | 1701FP                             | 17" Monitor                                                |                     | 746        | Disposed             | KR-004PJR-47602-0A                | \$0             |
| RISC               | Esters           | 70       | 11/06/00             | Computer               | Dell Computer              | MMP                                | CPU Tower                                                  |                     | 749        | Disposed             | 6T2K501                           | \$2,142         |
| Western            | Esters           | 70       | 10/16/00             | printer                | Hewlett Packard            | Deskjet 350                        | Portable Printer w/accessories                             |                     | 751        | •                    | SG08L1209G                        | \$270           |
| RISC               | Esters           | 70       | 09/17/99             | Computer               | Gateway                    | EV700                              | 17" Monitor                                                |                     | 754        |                      | M1A8J8447336                      | \$0             |
| RISC               | Esters           | 70<br>70 | 09/17/99             | Computer               | Gateway                    | GP7-450                            | CPU Tower                                                  |                     | 755        |                      | 15611076                          | \$1,643         |
| RISC               | Esters           | 70       | 09/17/99             | Computer               | Gateway                    | GP7-450                            | CPU Tower                                                  |                     | 756        |                      | 15611066                          | \$1,643         |
| RISC<br>RISC       | Esters<br>Esters | 70<br>70 | 09/17/99<br>11/04/00 | Computer<br>Office     | Gateway<br>Hewlett Packard | EV700                              | 17" Monitor                                                |                     | 757        | ,                    | M1A8J8447370                      | \$0             |
| RISC               | Esters           | 70       | 10/30/00             | printer                | Hewlett Packard            | T65xi<br>C2690A                    | Fax, Printer, Scanner Hewlett Packard 2200 color Printer   |                     | 758<br>761 | •                    | SG954A308D<br>SG0981204D          | \$623           |
| RISC               | Esters           | 70       | 10/30/00             | printer                | Hewlett Packard            | C2690A                             | Hewlett Packard 2200 color Printer                         |                     | 762        | •                    | SG056T110MM                       | \$479<br>\$479  |
| RISC               | Esters           | 70       | 10/30/00             | printer                | Hewlett Packard            | C2690A                             | Hewlett Packard 2200 color Printer                         |                     | 763        |                      | SG0981206F                        | \$479           |
| RISC               | Esters           | 70       | 08/04/00             | printer                | Hewlett Packard            | C4253A                             | HP 4050N Laser Printer                                     |                     | 765        | Disposed             | USBB327955                        | \$1,489         |
| RISC               | Esters           | 70       | 08/04/00             | printer                | Hewlett Packard            | C4253A                             | HP 4050N Laser Printer                                     |                     | 768        |                      |                                   | \$1,489         |
| Smuggling          | Esters           | 70       | 11/13/00             | Computer               | Hewlett Packard            | 6350                               | HP Scanner                                                 |                     | 770        |                      | SG07026251                        | \$500           |
| Eastern            | Esters           | 70       | 11/27/00             | Computer               | Gateway                    | EV700                              | 17" Monitor                                                |                     | 773        | Disposed             | HDE2K4004794                      | \$0             |
| Eastern            | Esters           | 70       | 11/27/00             | Computer               | Ga:eway                    | GP71-800                           | CPU Tower                                                  |                     | 774        |                      | 21334836                          | \$1,742         |
| HYBRID             | Esters           | 70       | 12/14/00             | Office                 | Xerox                      | XD130df                            | Xerox all in one machine                                   |                     | 786        | Disposed             | 8868                              | \$969           |
| HYBRID             | Esters           | 70       | 01/18/01             | printer                | Epson                      | Stylus Photo 1270                  | Epson Stylus photo printer                                 |                     | 790        | Disposed             | B6UK032132                        | \$465           |
| HYBRID             | Esters           | 70       | 02/21/01             | Video                  | Sony                       | DCR-TRV320                         | camera 801 Returned replaced with barcode 1135             |                     | 801        | Disposed             |                                   | \$1,000         |
| Northern           | Esters           | 70       | 02/26/01             | Computer               | Hewlett Packard            | scanjet 6300cse                    | Color Scanner                                              |                     | 829        |                      | 3882H151                          | \$400           |
| Northern           | Esters           | 70       | 02/12/01             | Printer                | Hewlett Packard            | HP Deskjet 932C                    | HP Desiget 932C Printer                                    |                     | 831        |                      | MY08H150D4                        | \$200           |
| Northern           | Esters           | 70<br>70 | 02/12/01             | Printer                | Hewlett Packard            | HP Deskjet 932C                    | HP Deskjet 932C Printer                                    |                     | 832        |                      | MY07R152X4                        | \$200           |
| Northern           | Esters           | 70<br>70 | 02/12/01             | Printer                | Hewlett Packard            | HP Desiget 932C                    | HP Deskjet 932C Printer                                    |                     | B33        |                      | MY07R152XK                        | \$200           |
| Northern           | Esters           | 70<br>70 | 02/12/01             | Printer                | Hewlett Packard            | HP Deskjet 932C<br>HP Deskjet 932C | HP Deskjet 932C Printer<br>HP Deskjet 932C Printer         |                     | 834        |                      | MY07S1503H                        | \$200           |
| Northern           | Esters           | 70       | 02/12/01             | Printer                | Hewlett Packard            | HE Desider 335C                    | nr Desige: 932C Printer                                    |                     | 835        | ∪isposed             | MY08F1Q07V                        | \$200           |

| Initiative         | Site             | Location | Date Acquired                 | Asset Type           | Manufact               | Model #                        | Description                          | Agency Bar<br>Code# Bar Code# | Status   | Serial #                    | Cost           |
|--------------------|------------------|----------|-------------------------------|----------------------|------------------------|--------------------------------|--------------------------------------|-------------------------------|----------|-----------------------------|----------------|
| IRS                | Esters           | 70       | 09/13/99                      | computer             | Mag                    | XJ500                          | 15" Color Monitor                    | 498                           | Disposed | HD701B013578                | \$161          |
| RISC               | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 499                           |          | 14657904                    | \$1,881        |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro III                   | Palm Pro III                         | 500                           |          | 5.08118E+11                 | \$215          |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro Modem                 | Modem for Palm Pro III               | 501                           |          | 107318N97CPW                | \$130          |
| IRS                | Esters           | 70       | 09/13/99                      | computer             | Mag                    | XJ500                          | 15" Color Monitor                    | 502                           |          | HD701B010535                | \$161          |
| JIRS<br>IRS        | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 503                           | •        | 14657898                    | \$1,881        |
| IRS                | Esters           | 70<br>70 | 09/02/99                      | computer             | Palm Pro               | Palm Pro III<br>Palm Pro Modem | Palm Pro III  Modem for Palm Pro III | 504<br>505                    |          | 5 08118E+11<br>107318N97CNC | \$215          |
| IRS IRS            | Esters<br>Esters | 70<br>70 | 09/02/99<br>09/13 <b>/</b> 99 | computer             | Palm Pro<br>Mag        | XJ500                          | 15° Color Monitor                    | 506                           | •        | HD701B010565                | \$130<br>\$161 |
| IRS                | Esters           | 70<br>70 | 07/27/99                      | computer<br>computer | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 507                           |          | 14657896                    | \$1,881        |
| Mgt&Coord          | Esters           | 70       | 09/02/99                      | computer             | Paim Pro               | Palm Pro III                   | Paim Pro III                         | 508                           | •        | 5.08118E+11                 | \$215          |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro Modem                 | Modern for Palm Pro III              | 509                           | •        | 107318N97CMU                | \$130          |
| IRS                | Esters           | 70       | 09/13/99                      | computer             | Mag                    | XJ500                          | 15" Color Monitor                    | 510                           | •        | HD701B013618                | \$161          |
| IRS                | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 511                           | Disposed | 14657893                    | \$1,881        |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro III                   | Palm Pro III                         | 512                           | Disposed | 5.08118E+11                 | \$215          |
| IRS                | Esters           | 70       | 09/13/99                      | computer             | Mag                    | XJ500                          | 15" Color Monitor                    | 514                           | Disposed | HD701B010895                | \$161          |
| RISC               | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 515                           | Disposed | 14657891                    | \$1,881        |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro III                   | Palm Pro III                         | 516                           |          | 508118B93414                | \$215          |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Paim Pro Modem                 | Modern for Palm Pro III              | 517                           |          | 107318N97CWP                | \$130          |
| IRS .              | Esters           | 70       | 09/13/99                      | computer             | Mag                    | XJ500                          | 15" Color Monitor                    | 518                           | •        | HD701B013574                | \$161          |
| Eastern            | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 519                           | Disposed |                             | \$1,881        |
| IRS                | Esters           | 70<br>70 | 09/02/99<br>09/02/99          | computer             | Palm Pro<br>Palm Pro   | Palm Pro III<br>Palm Pro Modem | Palm Pro III  Modem for Palm Pro III | 520<br>521                    | Disposed |                             | \$215          |
| IRS<br>IRS         | Esters<br>Esters | 70<br>70 | 09/02/99                      | computer<br>computer | Mag                    | XJ500                          | 15" Color Monitor                    | 521<br>522                    | Disposed | HD701B013571                | \$130<br>\$161 |
| Northern           | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 523                           | Disposed |                             | \$1,881        |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro III                   | Palm Pro III                         | 524                           |          | 5 08118E+11                 | \$215          |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro Modem                 | Modem for Palm Pro III               | 525                           |          | 107318N97CGH                | \$130          |
| IRS                | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 527                           |          | 14657903                    | \$1,881        |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro Modem                 | Modern for Palm Pro III              | 529                           | •        | 107318N97CT8                | \$130          |
| IRS                | Esters           | 70       | 09/13/99                      | computer             | Mag                    | XJ500                          | 15" Color Monitor                    | 530                           | Disposed | HD701B013573                | \$161          |
| IRS                | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 531                           | Disposed | 14657902                    | \$1,881        |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro III                   | Palm Pro III                         | 532                           |          | 508118B93432                | \$215          |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro Modern                | Modem for Palm Pro III               | 533                           |          | 107318N97CNX                | \$130          |
| IRS                | Frisco           | 70       | 09/13/99                      | computer             | Mag                    | XJ500                          | 15" Color Monitor                    | 534                           | •        | HD701B013425                | \$161          |
| Mgt&Coord          | Esters           | 70       | 07/27/99                      | computer             | Gateway                | 2500LS                         | Solo 2500LS Laptop Computer          | 535                           | Disposed |                             | \$1,881        |
| IRS                | Esters           | 70       | 09/02/99                      | computer             | Palm Pro               | Palm Pro III                   | Palm Pro III                         | 536                           | •        | 508118A91855                | \$215          |
| IRS<br>IRS         | Esters<br>Esters | 70<br>70 | 09/02/99<br>09/13/99          | computer             | Palm Pro               | Palm Pro Modem<br>XJ500        | Modern for Palm Pro III              | 537                           | Disposed |                             | \$130          |
| IRS                | Esters           | 70<br>70 | 09/02/99                      | computer<br>computer | Mag<br>Hewlett Packard | 5200CXI                        | 15" Color Monitor HP Scanjet Scanner | 538<br>539                    | Disposed | HD701B013511<br>SG953170W1  | \$161          |
| IRS                | Esters           | 70       | 09/07/99                      | computer             | UMAX                   | 2400s                          | Astra 2400\$ Scanner                 | 540                           |          | HAL00195A00                 | \$276<br>\$283 |
| Northern           | Esters           | 70       | 09/02/99                      | printer              | Hewlett Packard        | 895CXI                         | HP 895CXI Deskjet Color Printer      | 550                           |          | MX93V1S1VG                  | \$380          |
| IRS                | Esters           | 70       | 09/02/99                      | printer              | Hewlett Packard        | 895CXI                         | HP 895CXI Deskjet Color Printer      | 551                           |          | MX93V1S1VN                  | \$380          |
| East Texas Intel   | Esters           | 70       | 02/15/00                      | Office               | Hewlett Packard        | HPT45                          | Hewlett Packard All in One machine   | 561                           | Disposed |                             | \$400          |
| Eastern            | Esters           | 70       | 01/15/00                      | Office               | Xerox                  | DWC 635                        | Xerox Fax 635 Workcenter-trade in    | 566                           | •        | T7M-022531                  | \$1,590        |
| RISC               | Esters           | 70       | 02/24/00                      | Office               | Apollo                 | Horizon 15000                  | Overhead Projector                   | 567                           | Disposed | 99111336                    | \$127          |
| Mgt&Coord          | Esters           | 70       |                               | Computer             | Gateway                | E-4200                         | Network manager CPU workstation      | 573                           | Disposed | 16437744                    |                |
| Mgt&Coord          | Esters           | 70       |                               | Computer             | Gateway                | VX1110                         | Monitor                              | 574                           | Disposed | G9J029761                   |                |
| Eastern            | Esters           | 70       | 12/04/99                      | Computer             | Gateway                | GP7-500                        | GP7-500 CPU Tower                    | 575                           | Disposed |                             | \$2,652        |
| Eastern            | Esters           | 70       | 12/04/99                      | Computer             | Gateway                | VX900                          | 19° Monitor                          | 576                           | Disposed |                             |                |
| Eastern<br>Eastern | Esters<br>Esters | 70<br>70 | 12/04/99<br>12/04/99          | Computer<br>Computer | Gateway<br>Gateway     | GP7-500<br>VX900               | GP7-500 CPU Tower 19* Monitor        | 577                           | Disposed |                             | \$2,851        |
| Eastern            | Esters           | 70<br>70 | 11/30/99                      | printer              | Hewlett Packard        | HP 2000CXI                     | HP 200CXI Laser Printer              | 578<br>580                    |          | U9K053936<br>US8571402J     | ****           |
| East Texas Intel   |                  | 70       | 12/16/99                      | Computer             | Gateway                | EV910                          | 19" Gateway Monitor                  | 591                           | Disposed |                             | \$465<br>\$0   |
| East Texas Intel   |                  | 70       | 12/16/99                      | Computer             | Gateway                | GP7-500                        | Gateway GP7-500 CPU Tower            | 592                           | Disposed |                             | \$2,210        |
| HYBRID             | Esters           | 70       | 04/10/00                      | Computer             | Compaq                 | 3555 PIII                      | Compag 3555 CPU Tower                | 599                           | •        | 1X02DNH7378E                | \$1,150        |
| HYBRID             | Esters           | 70       | 04/07/00                      | Computer             | Optiquest              | Q75                            | 17 " Monitor                         | 600                           |          | AFI00100556                 | \$270          |
| RISC               | Esters           | 70       | 12/14/99                      | Computer             | Gateway                | Solo 2550                      | Solo 2550 Laptop computer with case  | 604                           |          | 16739139                    | \$2,989        |
| Western            | Esters           | 70       | 05/15/00                      | Computer             | Gateway                | 2150L\$                        | Solo 2150LS Laptop computer w/case   | 606                           | •        | BS400171094                 | \$2,310        |
| Western            | Esters           | 70       | 05/15/00                      | Computer             | Gateway                | 2150LS                         | Solo 2150LS Laptop computer w/case   | 607                           |          | BS400180661                 | \$2,310        |
| Western            | Esters           | 70       | 05/15/00                      | Computer             | Gateway                | 2150LS                         | Solo 2150LS Laptop computer w/case   | 608                           | Disposed | BS400170532                 | \$2,310        |
| Mgt&Coord          | Esters           | 70       | 05/16/00                      | Computer             | Dell Computer          | Poweredge 2400                 | Dell PowerEdge 2400 Server           | 611                           |          | C44500B                     | \$4,090        |
| HYBRID             | Esters           | 70       | 05/05/00                      | Office               | Xerox                  | FM5                            | Xerox FM5 Copier                     | 612                           | Disposed |                             | \$1,075        |
| HYBRID             | Esters           | 70       | 06/11/00                      | Computer             | Galeway                | GP7-650                        | Gateway CPU Tower                    | 629                           |          | 18976753                    | \$1,570        |
| HYBRID             | Esters           | 70       | 06/11/00                      | Computer             | Gateway                | GP7-650                        | Gateway CPU Tower                    | 630                           |          | 18976751                    | \$1,570        |
| HYBRID             | Esters           | 70       | 06/11/00                      | Computer             | Gateway                | GP7-650                        | Gateway CPU Tower                    | 631                           | •        | 18976752                    | \$1,570        |
| Eastem             | Esters           | 70       | 05/31/00                      | Computer             | Gateway                | Solo 2150CS                    | Gateway Solo 2150CS Laptop Computer  | 632                           | Disposed | 18768624                    | \$1,886        |

|     |                        |                  |          |                      |                      |                                |                                |                                                                       | Agency Bar |             |          |                           |                    |
|-----|------------------------|------------------|----------|----------------------|----------------------|--------------------------------|--------------------------------|-----------------------------------------------------------------------|------------|-------------|----------|---------------------------|--------------------|
|     | Initiative             | Site             | Location | Date Acquired        | Asset Type           | Manufact                       | Model #                        | Description                                                           | Code#      | Bar Code#   | Status   | Serial #                  | Cost               |
|     | Northern               | Esters           | 70       | 03/19/01             | Computer             | Gateway                        | 5300XL                         | Solo 5300XL Laptop Computer                                           |            | 837         | Disposed | 22869289                  | \$2,332            |
|     | Northern               | Esters           | 70       | 03/19/01             | Computer             | Gateway                        | 5300XL                         | Solo 5300XL Laptop Computer                                           |            | 838         |          | 22869290                  | \$2,332            |
|     | Northern               | Esters           | 70       | 03/19/01             | Computer             | Gateway                        | 5300XL                         | Solo 5300XL Laptop Computer                                           |            | 839         | Disposed | 22869291                  | \$2,332            |
|     | East Texas Intel       | Esters           | 70       | 04/06/01             | Computer             | Gateway                        | Solo 5300                      | Solo 5300SE Laptop computer                                           |            | 843         | Disposed | 23102784                  | \$1,884            |
|     | East Texas Intel       | Esters           | 70       | 04/06/01             | Computer             | Gateway                        | Solo 5300                      | Solo 5300SE Laptop computer                                           |            | 845         | Disposed | 23102786                  | \$1,884            |
|     | ETVCTF                 | Esters           | 70       | 04/06/01             | Computer             | Gateway                        | Solo 5300                      | Solo 5300SE Laptop computer                                           |            | 846         | Disposed | 23102787                  | \$1,884            |
|     | Eastern                | Esters           | 70       | 04/24/01             | Computer             | DataTrac                       | CGP1772A                       | Firebird Monitor                                                      |            | 850         |          | 1W1-10504768              | \$0                |
|     | Eastern                | Esters           | 70       | 04/24/01             | Computer             | DataTrac                       | CGP1772A                       | Firebird Monitor                                                      |            | 852         | Disposed | 1W1-10504772              | \$0                |
| N   | Eastern                | Esters           | 70       | 04/24/01             | Computer             | DataTrac                       | CGP1772A                       | Firebird Monitor                                                      |            | 856         | Disposed | 1W1-10504822              | \$0                |
| , / | Northern               | Esters           | 70       | 04/04/01             | Printer              | Hewlett Packard                | HP Deskjet 932C                | HP Deskjet 932C Printer                                               |            | 863         | •        | MX0A91S0Ky                | \$200              |
|     | Northern               | Esters           | 70       | 04/04/01             | Printer              | Hewlett Packard                | HP Deskjet 932C                | HP Deskjet 932C Printer                                               |            | 864         | •        | CN0BB1R0FN                | \$200              |
|     | RISC                   | Esters           | 70       | 06/12/01             | Computer             | Hewlett Packard                | HP7450C                        | HP 7450C Scanner                                                      |            | 868         | •        | TW12VA1137                | \$605              |
|     | RISC                   | Esters           | 70       | 06/12/01             | Computer             | Hewlett Packard                | HP7450C                        | HP 7450C Scanner                                                      |            | 869         |          | TW12VA1633                | \$605              |
|     | Western                | Esters           | 70       | 06/18/01             | Computer             | DataTrac                       | VL700                          | Firebird Monitor                                                      |            | 872         |          | 1M4-11304183              | \$0                |
|     | Western                | Esters           | 70       | 06/18/01             | Computer             | DataTrac                       | VL700                          | Firebird Monitor                                                      |            | 875         |          | 1M4-11308026              | \$0                |
|     | Western                | Esters           | 70       | 06/18/01             | Computer             | DataTrac                       | VL700                          | Firebird Monitor                                                      |            | 876         | •        | 1M4-1304188               | \$0                |
|     | Smuggling              | Esters           | 70       | 06/05/01             | Computer             | Dell Computer                  | Latitude C600                  | Dell Laptop Computer                                                  |            | 880<br>881  | Disposed | TW-0791U1                 | \$2,317<br>\$2,317 |
|     | Smuggling              | Esters           | 70       | 06/05/01             | Computer             | Dell Computer<br>Dell Computer | Latitude C600<br>Latitude C600 | Dell Laptop Computer Dell Laptop Computer                             |            | 882         | Disposed |                           | \$2,317<br>\$2,317 |
|     | Smuggling              | Esters           | 70<br>70 | 06/05/01<br>06/05/01 | Computer<br>Computer | Dell Computer                  | Dell Pill 933 GX110            | Deli 933 GX110 CPU                                                    |            | 883         | Disposed |                           | \$1,440            |
|     | Smuggling              | Esters<br>Esters | 70       | 06/05/01             | Computer             | Dell Computer                  | M781                           | Dell 17" Monitor                                                      |            | 884         | Disposed | TOCHNO!                   | \$0                |
|     | Smuggling<br>Smuggling | Esters           | 70<br>70 | 06/05/01             | Printer              | Hewlett Packard                | HP Deskjet 842                 | HP Deskjet 842 Printer                                                |            | 885         |          | CN0AT1M1SD                | \$119              |
|     | Western                | Esters           | 70       | 07/18/01             | Printer              | Epson                          | 1280                           | Epson 1280 Photo printer                                              |            | 892         | •        | CZYK007969                | \$500              |
|     | RISC                   | Esters           | 70       | 04/30/01             | Computer             | DataTrac                       | VL700                          | Firebird Monitor                                                      |            | 895         |          | 1101-84617694             | \$0                |
|     | HYBRID                 | Esters           | 70       | 12/08/94             | Computer             | Gateway                        | VX920                          | 19" Monitor                                                           |            | 906         |          | M104045295                | \$0                |
|     | HYBRID                 | Esters           | 70       | 12/08/94             | Computer             | Gateway                        | E4600XLPC                      | CPU Tower                                                             |            | 907         |          | 242490065                 | \$2,266            |
|     | HYBRID                 | Esters           | 70       | 07/12/01             | Computer             | Gateway                        | E4600SE                        | CPU Tower                                                             |            | 917         |          | 24150758                  | \$1,430            |
|     | HYBRID                 | Esters           | 70       | 07/12/01             | Computer             | Gateway                        | EV700                          | 17° Monitor                                                           |            | 918         | Disposed | NU17026D0156062           | \$0                |
|     | RISC                   | Esters           | 70       | 08/14/01             | Printer              | Hewlett Packard                | 2200SE                         | HP 2200SE Inkjet Printer                                              |            | 926         | Disposed | SGOBF-120XT               | \$500              |
|     | Mgt&Coord              | Esters           | 70       | 01/10/01             | Office               | Xerox                          | XD130df                        | Xerox all in one machine                                              |            | 940         | Disposed | 7338                      | \$970              |
|     | Western                | Esters           | 70       | 10/06/01             | Computer             | Gateway                        | SP4-1500                       | CPU Tower                                                             |            | 955         | Disposed | 24951208                  | \$1,551            |
|     | Western                | Esters           | 70       | 10/06/01             | Computer             | Gateway                        | EV700                          | 17" Monitor                                                           |            | 956         |          | L1C13016212               | \$0                |
|     | Western                | Esters           | 70       | 12/27/01             | Computer             | Gateway                        | 9550b                          | Gateway Solo 9550b Laptop Computer                                    |            | 962         |          | BDE11501052               | \$1,784            |
|     | Western                | Esters           | 70       | 12/27/01             | Computer             | Gateway                        | 9550b                          | Gateway Solo 9550b Laptop Computer                                    |            | 963         |          | BDE11501053               | \$1,784            |
|     | Smuggling              | Esters           | 70       | 11/08/01             | Video                | Panasonic                      | PV-C2021                       | 20" TV/VCR monitor                                                    |            | 971         |          | J1AA21105                 | \$235              |
|     | ETVCTF                 | Esters           | 70       | 02/05/02             | Computer             | Gateway                        | Solo 9550                      | Gateway Solo 9550LS Laptop Computer                                   |            | 978         |          | 25999828                  | \$1,875            |
|     | ETVCTF                 | Esters           | 70       | 02/05/02             | Computer             | Gateway                        | Solo 9550                      | Gateway Solo 9550LS Laptop Computer                                   |            | 979         |          | 25999829                  | \$1,875            |
|     | ETVCTF                 | Esters           | 70       | 02/05/02             | Computer             | Gateway                        | Solo 9550                      | Gateway Solo 9550LS Laptop Computer                                   |            | 980         |          | 25999827                  | \$1,875            |
|     | ETVCTF                 | Esters           | 70       | 02/05/02             | Computer             | Gateway                        | Solo 9550                      | Gateway Solo 9550LS Laptop Computer                                   |            | 981         |          | 25999825                  | \$1,875            |
|     | ETVCTF                 | Esters           | 70<br>70 | 02/05/02<br>02/05/02 | Computer             | Gateway                        | Solo 9550<br>Solo 9550         | Gateway Solo 9550LS Laptop Computer                                   |            | 982<br>983  |          | 25999830                  | \$1,875            |
|     | ETVCTF<br>ETVCTF       | Esters<br>Esters | 70       | 02/05/02             | Computer<br>Printer  | Gateway<br>Hewlett Packard     | Deskiet 350C                   | Gateway Solo 9550LS Laptop Computer<br>Portable Printer w/accessories |            | 985         |          | 25999826<br>SG08F120GM    | \$1,875            |
|     | ETVCTF                 | Esters           | 70       | 02/05/02             | Printer              | Hewlett Packard                | Deskjet 350C                   | Portable Printer waccessories                                         |            | 987         |          | SG0321QTS                 | \$257<br>\$257     |
|     | ETVCTF                 | Esters           | 70       | 02/05/02             | Printer              | Hewlett Packard                | Deskjet 350C                   | Portable Printer waccessories                                         |            | 988         |          | SG094120JT                | \$257<br>\$257     |
|     | ETVCTF                 | Esters           | 70       | 02/05/02             | Printer              | Hewlett Packard                | Deskjet 350C                   | Portable Printer w/accessories                                        |            | 989         |          | SG051121ZM                | \$257              |
|     | ETVCTF                 | Esters           | 70       | 04/11/02             | Computer             | Gateway                        | 9550 LS                        | Gateway Solo 9550 LS Laptop                                           |            | 1016        |          | 26651999                  | \$1,690            |
|     | ETVCTF                 | Esters           | 70       | 04/11/02             | Computer             | Gateway                        | 9550 LS                        | Gateway Solo 9550 LS Laptop                                           |            | 1017        |          | 26651598                  | \$1,690            |
|     | ETVCTF                 | Esters           | 70       | 04/11/02             | Computer             | Gateway                        | 9550 LS                        | Gateway Solo 9550 LS Laptop                                           |            | 1018        |          | 26651602                  | \$1,690            |
|     | ETVCTF                 | Esters           | 70       | 04/11/02             | Computer             | Galeway                        | 9550 LS                        | Gateway Solo 9550 LS Laptop                                           |            | 1019        |          | 26651603                  | \$1,690            |
|     | ETVCTF                 | Esters           | 70       | 04/11/02             | Computer             | Gateway                        | 9550 LS                        | Gateway Solo 9550 LS Laptop                                           |            | 1020        |          | 26651600                  | \$1,690            |
|     | ETVCTF                 | Esters           | 70       | 04/11/02             | Computer             | Gateway                        | 9550 LS                        | Gateway Solo 9550 LS Laptop                                           |            | 1021        | Disposed | 26651601                  | \$1,690            |
|     | RISC                   | Esters           | 70       | 04/24/02             | Printer              | Hewlett Packard                | HP2200                         | HP 2200CXI Inlget Printer                                             |            | 1027        |          | SG0B411005                | \$1,990            |
|     | RISC                   | Esters           | 70       | 04/24/02             | Printer              | Hewlett Packard                | HP2200                         | HP 2200CXI Inkjet Printer                                             |            | 1028        |          | SSG07311065               | \$1,990            |
|     | RISC                   | Esters           | 70       | 04/24/02             | Printer              | Hewlett Packard                | HP2200                         | HP 2200CXI Inkjet Printer                                             |            | 1030        |          | SG0AA12096                | \$1,990            |
|     | Mgt&Coord              | Esters           | 70       | 04/26/02             | Computer             | Viewsonic                      | VG191                          | 19" Flatscreen Monitor                                                |            | 1031        |          | AOY021010191              | \$1,260            |
|     | Mgt&Coord              | Esters           | 70       | 04/26/02             | Computer             | Viewsonic                      | VG191                          | 19" Flatscreen Monitor                                                |            | 1032        |          | AOY021010180              | \$1,260            |
|     | Mgt&Coord              | Esters           | 70<br>70 | 04/26/02             | Computer             | Viewsonic                      | VG191                          | 19* Flatscreen Monitor                                                |            | 1033        |          | AOY021010117              | \$1,260            |
|     | Mgt&Coord              | Esters           | 70<br>70 | 04/26/02             | Computer<br>Computer | Viewsonic                      | VG191                          | 19" Flatscreen Monitor<br>19" Monitor                                 |            | 1034        |          | AOY021010202              | \$1,260            |
|     | RISC                   | Esters<br>Esters | 70<br>70 | 09/11/00<br>04/25/02 | Printer              | Gateway<br>Hewlett Packard     | VX920                          | 19" Monitor Portable Printer w/accessories                            |            | 994<br>1037 |          | M012018502                | \$440              |
|     | ETVCTF<br>ETVCTF       | Esters           | 70<br>70 | 04/25/02             | Printer              | Hewlett Packard                | Deskjet 350C<br>Deskjet 350C   | Portable Printer waccessories                                         |            | 1037        |          | SG2221120F5<br>SG21L120C6 | \$270<br>\$270     |
|     | ETVCTF                 | Esters           | 70<br>70 | 04/25/02             | Printer              | Hewlett Packard                | Deskjet 350C                   | Portable Printer waccessories                                         |            | 1040        |          | SG221120C6<br>SG221120C7  | \$270<br>\$270     |
| _   | ETVCTF                 | Esters           | 70       | 04/25/02             | Printer              | Hewlett Packard                | Deskjet 350C                   | Portable Printer waccessories                                         |            | 1042        |          | SG221120CV                | \$270              |
| •   | ETVCTF                 | Esters           | 70       | 05/08/02             | Computer             | Gateway                        | FPD1520                        | 17" flat panel monitor                                                |            | 1053        |          | LIC21170958               | \$475              |
|     | ETVCTF                 | Esters           | 70       | 05/08/02             | Computer             | Gateway                        | E4650                          | Gateway CPU Tower                                                     |            | 1054        | -        | 26881056                  | \$1,683            |
|     | Mgt&Coord              | Esters           | 70       |                      | Computer             | US Robotics                    | 3COM56K                        | 56K Voice/fax modern                                                  |            | 1073        |          | 220I26C8AVBE              | \$100              |
|     | 5                      |                  |          |                      | •                    |                                |                                |                                                                       |            |             | ,        |                           |                    |

|                          |                  |          |                      |                      |                                        |                     |                                                             | Anna Day                    |                      |                               |                    |
|--------------------------|------------------|----------|----------------------|----------------------|----------------------------------------|---------------------|-------------------------------------------------------------|-----------------------------|----------------------|-------------------------------|--------------------|
| Initiative               | Site             | Location | Date Acquired        | Asset Type           | Manufact                               | Model ≠             | Description                                                 | Agency Bar Bar Codes  Codes |                      |                               | Cost               |
| RISC                     | Esters           | 70       | 07/22/02             | Computer             | 3COM                                   | 3COM Courier        | 3COM Courier Voice data modern                              | 1085                        |                      | 24LBBBUBTJI4                  |                    |
| Western                  | Esters           | 70       | 08/29/02             | Computer             | Gateway                                | 600YGR              | Gateway 600X Laptop                                         | 1092                        | •                    | 28142100                      | \$2,375            |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3820           | HP DJ3820 Printer                                           | 1095                        |                      | CN26Q1P2B4                    | \$95               |
| Eastem                   | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3821           | HP DJ3820 Printer                                           | 1096                        |                      | CN26Q1P2G4                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3822           | HP DJ3820 Printer                                           | 1097                        |                      | CN26Q1P2FY                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3823           | HP DJ3820 Printer                                           | 1098                        |                      | CN26Q1P1WR                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3824           | HP DJ3820 Printer                                           | 1099                        |                      | CN26Q1P2DS                    | \$95               |
| RISC                     | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3825           | HP DJ3820 Printer                                           | 1100                        |                      | CN26Q1P2GP                    | \$95               |
| PRISC                    | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3826           | HP DJ3820 Printer                                           | 1101                        |                      | CN26Q1P2G3                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3827           | HP DJ3820 Printer                                           | 1102                        |                      | CN26Q1P2GH                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3628           | HP 0J3820 Printer                                           | 1103                        |                      | CN26Q1P2G0                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3830           | HP DJ3820 Printer                                           | 1105                        |                      | CN26Q1P2FR                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3831           | HP DJ3820 Printer                                           | 1106                        |                      | CN26Q1P2G9                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3832           | HP DJ3820 Printer                                           | 1107                        |                      | CN26Q1P29C                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3833           | HP DJ3820 Printer                                           | 1108                        |                      | CN261PO2B7                    | \$95               |
| Eastern                  | Esters           | 70       | 09/06/02             | Printer              | Hewlett Packard                        | HP DJ3834           | HP DJ3820 Printer                                           | 1109                        |                      | CN26Q1P2FN                    | \$95               |
| Western                  | Esters           | 70       | 10/28/02             | Surveillance         | Sony                                   | ******              | Sony Monitor                                                | 1110                        |                      | 6029020                       | \$460              |
| RISC                     | Esters           | 70       | 11/26/02             | Computer             | Gateway                                | 600YGR              | Gateway 600X Laptop                                         | 1120                        | •                    | 28909506                      | \$2,252            |
| Mgt&Coord                | Esters           | 70       | 11/21/02             | Computer             | Gateway                                | 500L                | Gateway 500L CPU                                            | 1121                        | Disposed             | 1006702                       | \$1,092            |
| RISC                     | Esters           | 70       | 01/29/03             | Printer              | Hewlett Packard                        | HP 5550             | HP 5550 Deskjet Printer                                     | 1133                        |                      | My28E1R139                    | \$145              |
| IRS                      | Esters           | 70       | 02/04/03             | Office               | Hewlett Packard                        | 300X                | HP Jetdirect 300X                                           | 1134                        |                      | SG2C1B2B2E                    | \$240              |
| RISC                     | Esters           | 70       | 03/26/03             | Computer             | Data Trac                              | VL700               | Firebird Monitor                                            | 1140                        |                      | 1G9-24807654                  | \$0                |
| Eastern                  | Esters           | 70<br>70 | 05/08/03             | Office               | Hewlett Packard                        | 3570C               | HP 3570C Scanjet scanner                                    | 1153                        |                      | Q2700A                        | \$150              |
| RISC                     | Esters           | 70       | 09/01/03<br>08/07/03 | Office               | Xerox                                  | pro 575<br>PSC 2210 | Fax Machine                                                 | 1169                        |                      | PE4981847                     | \$899              |
| Northern                 | Esters           | 70<br>70 |                      | Office               | Hewlett Packard                        |                     | HP 2210 Alt in one machine                                  | 1170                        |                      | MY34BF6292                    | \$348              |
| RISC<br>RISC             | Esters<br>Esters | 70<br>70 | 03/02/04<br>03/02/04 | Printer<br>Printer   | hwHewlett Packard<br>hwHewlett Packard | 5850<br>5850        | 5850 HP Color Printer                                       | 1248                        |                      | MY3B41N14W                    | \$243              |
| RISC                     |                  | 70<br>70 | 02/23/05             |                      |                                        | Q5569A              | 5850 HP Color Printer                                       | 1249                        |                      | MY38B1N247                    | \$243              |
| Northern                 | Esters<br>Esters | 70<br>70 | 02/23/05             | Printer<br>Printer   | Hewlett Packard<br>Hewlett Packard     | Q5569A              | Officejet 7410 all in one printer                           | 1335                        |                      | MY4A1G9178                    | \$483              |
| Southern                 | Esters           | 70<br>70 | 02/23/05             | Printer              | Hewlett Packard                        | Q5569A              | Officejet 7410 all in one printer                           | 1339                        |                      | MY4A1G9Y2                     | \$483              |
|                          | Esters           | 70<br>70 | 03/01/05             |                      |                                        | PCV-A11L            | Officejet 7410 all in one printer                           | 1340                        |                      | MY4A1G91WY                    | \$483              |
| Northern                 |                  | 70<br>70 | 03/01/05             | Computer             | Sony                                   | PCV-A11L            | VA1O Desktop CPU                                            | 1350                        | disposed             |                               | \$1,686            |
| Northern                 | Esters           | 70<br>70 | 03/01/05             | Computer             | Sony                                   | PCV-A11L            | VA1O Desktop CPU                                            | 1351                        | disposed             | 3027498                       | \$1,686            |
| Northern                 | Esters<br>Esters |          | 05/24/05             | Computer             | Sony                                   |                     | VA1O Desktop CPU                                            | 1352                        | disposed             | 3027522                       | \$1,686            |
| East Texas Intel<br>RISC | Esters           | 70       | 06/16/05             | Computer             | Delli                                  | PP11L<br>700G       | Dell 610 Laptop-repaced with 1516                           | 1359                        | disposed             | 29571672061                   | \$1,465            |
| RISC                     |                  | 70<br>70 | 06/18/05             | Computer             | Gateway                                |                     | Gateway 17 flatscreen monitor                               | 1383                        |                      | MRB5450C09336                 | includeed with CPU |
| RISC                     | Esters           | 70<br>70 | 06/23/05             | Computer             | Gateway                                | 700G<br>700G        | Gateway 17 flatscreen monitor                               | 1385                        | disposed             | MRB5450C09346                 | includded with CPU |
| RISC                     | Esters<br>Esters | 70<br>70 | 06/29/05             | Computer             | Gateway                                | 700G                | Gateway 17 flatscreen monitor                               | 1390                        | disposed             | MRB5450C06710                 | includeed with CPU |
| RISC                     | Esters           | 70<br>70 | 07/02/05             | Computer             | Gateway                                | 700G<br>700G        | Gateway 17 flatscreen monitor                               | 1396                        | disposed             | MRB5450C09332                 | includeed with CPU |
| RISC                     | Esters           | 70       | 06/29/05             | Computer<br>Computer | Gateway<br>Gateway                     | 700G                | Gateway 17 flatscreen monitor Gateway 17 flatscreen monitor | 1399<br>1407                | disposed             | MRB5450C06727                 | includeed with CPU |
| RISC                     | Esters           | 70       | 05/27/05             | Office               | Hewlett Packard                        | C9932A              | HP 8250 Scanner                                             | 1407                        | disposed<br>disposed | MRB5450C05018<br>CN48MT0572   | includeed with CPU |
| RISC                     | Esters           | 70<br>70 | 05/24/05             | Printer              | Hewlett Packard                        | C8154A              | HP 1200d Inkjet Printer                                     | 1409                        |                      |                               | \$2,286            |
| RISC                     | Esters           | 70       | 05/24/05             | Printer              | Hewlett Packard                        | C8154A              | HP 1200d Inkjet Printer                                     | 1410                        | disposed<br>disposed | TH5313307T<br>TH5313306K      | \$196              |
| RISC                     | Esters           | 70       | 05/24/05             | Printer              | Hewlett Packard                        | C8154A              | HP 12000 Inkiet Printer                                     | 1412                        | disposed             | TH53133062                    | \$196              |
| RISC                     | Esters           | 70       | 05/27/05             | Office               | Hewlett Packard                        | C9932A              | HP 8250 Scanner                                             | 1412                        |                      |                               | \$196              |
| RISC                     | Esters           | 70       | 10/19/05             | Computer             | Insignia                               | IS-LCDTV32          | 32° LCDTV32 tv / monitor                                    | 1413                        | disposed             | CN4AXT0247                    | \$2,286            |
| Western                  | Esters           | 70       | 09/07/06             | Computer             | Deil                                   | D620                | Deff Lattitude D620 Laptop                                  | 1499                        | disposed             | 14540LC32K16000527<br>HS51QB1 |                    |
| Western                  | Esters           | 70<br>70 | 09/14/06             | Computer             | Deli                                   | M1210               | Dell XPS M1210 Laptop                                       | 1503                        | disposed             | BLDXQB1                       | \$1,680            |
| ETVCTF                   | Esters           | 70       | 05/24/05             | Computer             | Delil                                  | PP11L               | Dell 610 Laptop-replaces NT1359                             | 1516                        | disposed             | 29571672061                   | \$1,750            |
| Northern                 | Esters           | 70       | 04/12/07             | Computer             | Kanguru                                | 52XUSB2.0           | Kanguru 52X CD Duplicator                                   | 1531                        | disposed             | 295/10/2001                   | \$1,465            |
| Western                  | Esters           | 70       | 04/25/07             | Computer             | Deli                                   | Inspirion 640M      | • •                                                         |                             | disposed             | 707B\604                      | \$866              |
| Western                  | Esters           | 70<br>70 | 04/25/07             | Computer             | Dell<br>Dell                           | Inspirion 640M      | Delf Laptop 640M Delf Laptop 640M-hard drive bad            | 1541<br>1543                |                      | 7Q7BVC1                       | \$1,366            |
| Northern                 | Esters           | 70<br>70 | 05/07/07             | Computer             | Viewsonic                              | VS11425             |                                                             |                             | disposed             | 9Q7BVC1                       | \$1,366            |
| Mat&Coord                | Esters           | 70<br>70 | uaru mur             | •                    | VIEWSONIC                              | 4011923             | 20° LCD                                                     | 1546                        | disposed             | Qcc0646A5352                  | \$285              |
| Mgt&Coord                | Esters<br>Esters | 70<br>70 |                      | computer             |                                        |                     | Hirosch Magicard Printer                                    | 79                          | disposed             |                               | 08/16/99           |
| Mgt&Coord                | Esters           | 70<br>70 |                      | computer             |                                        |                     | Hirsch CPU                                                  | 81                          | disposed             |                               | 08/16/99           |
| •                        |                  |          |                      | computer             |                                        |                     | Hirsch Camera for Video badging system                      | 82                          | disposed             |                               | 08/16/99           |
| Mgt&Coord                | Esters           | 70       |                      | computer             |                                        |                     | Hirsch Monitor for CPU                                      | 80                          | disposed             |                               | 08/16/99           |

Items with no barcode that will be recycled and disposed

ROCIC Monitor Zenith 35" TV from break room

HP Printer
HP Printer
HP Printer
Lexmark printer

MY27S450NN SGOC81102V C8954B 9430623979

| Initiative | Site | Location | Date Acquired | Asset Type | Manufact | Model # | Description                | Agency Bar<br>Code= | Bar Code# | Status | Serial #                      | Cost       |
|------------|------|----------|---------------|------------|----------|---------|----------------------------|---------------------|-----------|--------|-------------------------------|------------|
|            |      |          |               |            |          |         | 19" Gateway Monitor        |                     | •         |        | 19016B306216                  |            |
|            |      |          |               |            |          |         | Dell Computer Monitor      |                     |           |        | 7110112                       |            |
|            |      |          |               |            |          |         | Dell Monitor               |                     |           |        | MY08G157476033ADBM9D          |            |
|            |      |          |               |            |          |         | 10" Dell Monitor           |                     |           |        | 7121353                       |            |
|            |      |          |               |            |          |         | DPS Ultra ? Monitor        |                     |           |        | 6218836                       |            |
|            |      |          |               |            |          |         | 19" Gateway Monitor        |                     |           |        | 19016B317801                  |            |
|            |      |          |               |            |          |         | Brother MFC 8300           |                     |           |        | U56461MOJ293451               |            |
|            |      |          |               |            |          |         | Scanner                    |                     |           |        | 005C023412D1                  |            |
|            |      |          |               |            |          |         | Pitney Bowes mail machine  |                     |           |        | 4589280                       |            |
|            |      |          |               |            |          |         | Dell Server                |                     |           |        | HY5NM01                       |            |
| 1          |      |          |               |            |          |         | IBM Server                 |                     |           |        | 236NXA6                       |            |
| <b>)</b>   |      |          |               |            |          |         | Compact Server             |                     |           |        | D822BVJ10478                  |            |
| ~          |      |          |               |            |          |         | Power Spec Computer        |                     |           |        | 5.43209E+11                   |            |
|            |      |          |               |            |          |         | HP Computer                |                     |           |        | US03355394                    |            |
|            |      |          |               |            |          |         | CPU                        |                     |           |        | CNS000024600                  |            |
|            |      |          |               |            |          |         | CPU                        |                     |           |        | CNS0000025431                 |            |
|            |      |          |               |            |          |         | CPU                        |                     |           |        | 4276 (last 4 of senal)        |            |
|            |      |          |               |            |          |         | Gateway flat screen        |                     |           |        | 03966 (last 5 of senal)       |            |
|            |      |          |               |            |          |         | Deskjet 350                |                     |           |        | C2697A (3 different ones w/ s | same #)    |
|            |      |          |               |            |          |         | Sony DVD                   |                     |           |        | 0825450 (NT 947)              |            |
|            |      |          |               |            |          |         | 17" Monitor<br>17" Monitor |                     |           |        | LIC03603513                   |            |
|            |      |          |               |            |          |         | 17 Monitor                 |                     |           |        | LIC03333736                   |            |
|            |      |          |               |            |          |         | 17" Monitor (Gateway)      |                     |           |        | LIC13706629                   |            |
|            |      |          |               |            |          |         | 17" Monitor (Gateway)      |                     |           |        | LIC03603507                   |            |
|            |      |          |               |            |          |         | 20" Dell Monitor           |                     |           |        | 3872E808                      |            |
|            |      |          |               |            |          |         | Scanner                    |                     |           |        | 2711696                       |            |
|            |      |          |               |            |          |         | HP Printer                 |                     |           |        | SG73H120Y9<br>TH11L999SQ      |            |
|            |      |          |               |            |          |         | HP Portable Printer        |                     |           |        | SG08E120SC                    |            |
|            |      |          |               |            |          |         | HP Portable Printer        |                     |           |        | SG7CC120VX                    |            |
|            |      |          |               |            |          |         | 19" Monitor Gateway        |                     |           |        | M012018502 (showing NT 99     | ι <b>Δ</b> |
|            |      |          |               |            |          |         | CPU Gateway                |                     |           |        | 20060665                      | **)        |
|            |      |          |               |            |          |         | CPU                        |                     |           |        | 21224857                      |            |
|            |      |          |               |            |          |         | CPU                        |                     |           |        | C0272988 or 6RVGR (Custor     | ne)        |
|            |      |          |               |            |          |         | CPU Dell                   |                     |           |        | 56W300B                       | 113)       |
|            |      |          |               |            |          |         | Battery Backup             |                     |           |        | AC51 (???)                    |            |
|            |      |          |               |            |          |         | Brother typewriter         |                     |           |        | 11001 (111)                   |            |
|            |      |          |               |            |          |         | Dell Monitor               |                     |           |        | MY08G1574760339mB23E          |            |
|            |      |          |               |            |          |         | Lexmark printer            |                     |           |        | 3902L905                      |            |
|            |      |          |               |            |          |         | •                          |                     |           |        |                               |            |







#### **NAVARRO COUNTY AUDITOR'S OFFICE**

300 West Third Avenue, Suite 10
Corsicana, TX 75110-4672
E-mail: khollomon@navarrocounty.org

Terri Gillen, First Assistant
Junefe Beard, Internal Auditor
Jeannie Keeney, Assistant
Ann Tanner, Assistant
Julie Jennings, Assistant
Natalie Robinson, Assistant

Kathy B. Hollomon, CPA County Auditor

Phone: (903) 654-3095 Fax: (903) 654-3097

March 10, 2011

To: H. M. Davenport, County Judge

Kit Herrington, Commissioner Pct 1 Dick Martin, Commissioner Pct 2 David Warren, Commissioner Pct 3 James Olsen, Commissioner Pct 4

RE: Certification of additional Revenue

Judge and Commissioners,
Pursuant to Local Government Code 111.0706- Special Budget for Grant or Aid Money
111.0707- Special Budget for Revenue from Intergovernmental Contracts
111.0708- Special Budget for Revenue Received After Start of Fiscal Year

"The county auditor....shall certify to the commissioners court the receipt of All public or private grant aid money, or all revenue from intergovernmental contracts or, Revenue from a new source not anticipated before the adoption of the budget that is available for disbursement in a fiscal year, but not include in the budget for that fiscal year."

On certification, the court shall adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose."

I, Kathy Hollomon, Navarro County Auditor, CERTIFY to the Navarro County Commissioners Court of the receipt of ADDITIONAL REVENUES from -public or private aid money- intergovernmental contracts- new source not anticipated before the adoption of the budget- which was not included in the Navarro County Revenue Estimates in the adopted budget for 2009 – 2010.

The amount and source of the certified additional funds are as follows-Amount: \$ 39,751.45 Source: Texas Department of Rural Affairs

Sincerely,

Kathy B. Hollomon, CPA Navarro County Auditor

### University of North Texas Center for Public Management

and

Government Treasurers' Organization of Texas

Co-Sponsored by McLennan Community College

# Certificate of Attendance presented to

# Kathy Hollomon, CPA

For completion of five hours of training on the Texas Public Funds Investment Act and related investment issues

February 07, 2011 Waco, Texas

> Patrick Shinkle Center for Public Management

CPE Sponsor 007716

### University of North Texas Center for Public Management

imes ime

and

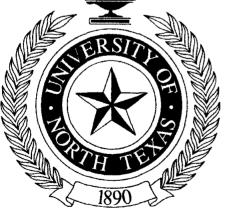
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February 08, 2011 Waco, Texas

\*\*\*\*

Patrick Shinkle

Center for Public Management

CPE Sponsor 007716



### \* 22

### ORDER TO CALL LOCAL OPTION ELECTION (ORDEN PARA ELECCION DE OPCION LOCAL)

On this the 14<sup>th</sup> day of March, 2011, the Commissioners' Court of the County of Navarro, Texas, convened in regular session open to the public.

(En este el dia 14, de marzo, del 2011, la Corte de los comisionadados del Condado de Navarro, Texas, se convoco en session reglar abierta publico)

The proper petition serially numbered <u>006</u> was timely filed with the Elections Administrator and it is therefore ordered by the Commissioners Court of Navarro County:

(Las peticiones apropiadas enumeradas en serie <u>006</u> se registraron a tiempo con el Administrador de Eleccion de esta Corte y asi se ordeno por la Corte de Comisionados del Condado de Navarro)

That a Local Option Election be held on the 14th day of May, 2011 from 7:00 a.m. to 7:00 p.m. for the registered voters of the City of Eureka to determine the following issue:

(Que una Eleccion de Opcion Local se llevara a cabo el dia 14 de mayo del 2011 de las 7:00 a.m. hast alas 7:00 p.m. para los votantes registrados de las Ciudad de Eureka para determiner el asunto siguiente)

FOR "THE LEGAL SALE OF BEER AND WINE" (A FAVOR)

AGAINST "LA VENTA LEGA DE CERVEZA Y VINO" (EN CONTRA)

### Early voting by personal appearance will be conducted each weekday at: Eureka City Hall 400 SE CR 2190 Corsicana, TX

(la votacion adelamada en persona se llevara a cabo cada dia de la semana en la: comunidad de Eureka City Hall 400 SE CR 2190 Corsicana, TX )

### Voting will be conducted on the following dates and times:

(La votacion se llevera a cabo las fechas y las horas siguientes)

### Monday, May 2, 2011 through Tuesday, May 10, 2011.

(del lunes, el 2 de mayo de 2011 hasta el vierens el 10 de mayo, 2011)

### During the hours of 8:00 a.m. until 5:00 p.m.

(duarante las horas de las 8:00 a.m. hast alas 5:00 p.m.)

### Election Day voting will be conducted on May 14, 2011 at Eureka City Hall 400 SE CR 2190 Corsicana, TX.

(Elección de la jornada electoral se llevará a cabo el 14 de mayo de 2011 a comunidad de Eureka City Hall 400 SE CR 2190 Corsicana, TX.)

### Applications for ballots by mail shall be mailed to:

(Las solicitudes de boletas por correo deberán enviarse a)

Danda Parker Navarro County Elections Administrator P.O. Box 1018 Corsicana, TX 75151

Application for ballots by mail must be received no later than the close of business day on May 6, 2011

(Solicitud de voto por correo deberán recibirse a más tardar al cierre del día hábil en el 6 de mayo 2011)

Issued this the 14<sup>th</sup> day of March, 2011 (Emitido este día 14 de marzo 2011)

H. M/Davenport, Jr (jaez del condado)
Navarro County Judge (Candado de Navarro)

Kit Herrington, Commissioner, Pct 1 (Kit Herrington, comisionado, Pct 1)

(Richard "Dick" Martin, comisionado, Pct 2)

Richard "Dick" Martin, Commissioner, Pct 2

David "Butch" Warren, Commissioner, Pct 3 (David "Butch" Warren, comisionado, Pct 3)

James Olsen, Commissioner, Pct 4 (James Olsen, comisionado, Pct 4)