

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

Prepared By: Daniel Alaniz
Requested By: Purchasing Dept.
Date: 11/04/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
48664	MOBILE BASE 53SL RADIO-JOHNSON	\$2,892.24	1/13/2009	2009	2016	7	7	\$289.22	\$2,603.02	\$371.86	\$2,603.02	\$0.00
43944	MOBILE BASE 53SL RADIO-JOHNSON	\$2,892.24	1/13/2009	2009	2016	7	7	\$289.22	\$2,603.02	\$371.86	\$2,603.02	\$0.00
48667	MOBILE BASE 53SL RADIO-JOHNSON	\$2,892.24	1/13/2009	2009	2016	7	7	\$289.22	\$2,603.02	\$371.86	\$2,603.02	\$0.00
48668	MOBILE BASE 53SL RADIO-JOHNSON	\$2,892.24	1/13/2009	2009	2016	7	7	\$289.22	\$2,603.02	\$371.86	\$2,603.02	\$0.00
48665	MOBILE BASE 53SL RADIO-JOHNSON	\$2,892.24	1/13/2009	2009	2016	7	7	\$289.22	\$2,603.02	\$371.86	\$2,603.02	\$0.00
48666	MOBILE BASE 53SL RADIO-JOHNSON	\$2,892.24	1/13/2009	2009	2016	7	7	\$289.22	\$2,603.02	\$371.86	\$2,603.02	\$0.00
039937	MISC STRB, AMBER LIGHTS.WIG WAG	\$1,291.29	11/19/2002	2002	2016	7	14	\$129.13	\$1,162.16	\$166.02	\$1,162.16	\$0.00
031012	STROBE MINI LIGHT BAR	\$250.00	7/14/1997	1997	2016	7	19	\$25.00	\$225.00	\$32.14	\$225.00	\$0.00
036869	PSE MX7000 47" LIGHT BAR	\$929.80	7/24/2001	2001	2016	7	15	\$92.98	\$836.82	\$119.55	\$836.82	\$0.00
49472	PORTABLE RADIO E.F.JOHNSON	\$300.00	7/14/2009	2009	2016	7	7	\$30.00	\$270.00	\$38.57	\$270.00	\$0.00
49473	PORTABLE RADIO E.F.JOHNSON	\$300.00	7/14/2009	2009	2016	7	10	\$30.00	\$270.00	\$38.57	\$270.00	\$0.00
55508	MOTOROLA CM200 MOBILE RADIO	\$479.00	4/24/2012	2012	2016	7	4	\$47.90	\$431.10	\$61.59	\$246.34	\$232.66
032961	MOTOROLA 800 MHZ	\$592.00	12/29/1998	1998	2016	7	18	\$59.20	\$532.80	\$76.11	\$532.80	\$0.00
55509	MOTOROLA CM200 MOBILE RADIO	\$479.00	4/24/2012	2012	2016	7	4	\$47.90	\$431.10	\$61.59	\$246.34	\$232.66
032697	SP 50 PORTABLE RADIO	\$475.00	10/20/1998	1998	2016	7	18	\$47.50	\$427.50	\$61.07	\$427.50	\$0.00
030605	SMS50 MOBILE W/ANTENNA	\$520.00	1/28/1997	1997	2016	7	19	\$52.00	\$468.00	\$66.86	\$468.00	\$0.00
038945	MOTOROLA GM-300 TWO WAY RADIO	\$420.00	11/12/2002	2002	2016	7	14	\$42.00	\$378.00	\$4.00	\$378.00	\$0.00
029347	MOTOROLA M120 UHF, 2 CH	\$662.00	7/18/1995	1995	2016	7	21	\$66.20	\$595.80	\$85.11	\$595.80	\$0.00
037480	2-WAY RADIO	\$490.00	12/18/2001	2001	2016	7	15	\$49.00	\$441.00	\$63.00	\$441.00	\$0.00
038086	MOTOROLA SM-50 UHF 25W	\$415.00	5/21/2002	2002	2016	7	14	\$41.50	\$373.50	\$53.36	\$373.50	\$0.00

\$24,956.53

\$2,495.65 \$22,460.88

\$22,091.36 \$465.31

Historical Cost - Residual Value = \$22,460.88

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039236	MOTOROLA RADIO M1225	\$650.00	12/31/2002	2002	2016	7	14	\$65.00	\$495.00	\$70.71	\$495.00	\$0.00
031174	SM 50 MOBILE	\$485.00	8/19/1997	1997	2016	7	19	\$48.50	\$436.50	\$62.36	\$436.50	\$0.00
030282	M120 UHF, 2 CHANNEL	\$493.03	8/16/1996	1996	2016	7	20	\$49.30	\$443.73	\$63.39	\$443.73	\$0.00
035688	SM 50 UHF W/ANTENNA	\$495.00	12/19/2000	2000	2016	7	16	\$49.50	\$445.50	\$63.64	\$445.50	\$0.00
041453	MOTOROLA M1225	\$650.00	11/10/2003	2003	2016	7	13	\$65.00	\$495.00	\$70.71	\$495.00	\$0.00
035689	SM50 UHF W/ANTENNA	\$495.00	12/19/2000	2000	2016	7	16	\$49.50	\$445.50	\$63.64	\$445.50	\$0.00
041009	VX 160 PORTABLES	\$310.00	7/31/2003	2003	2016	7	13	\$31.00	\$279.00	\$39.86	\$279.00	\$0.00
032959	GTX MOTOROLA 800 MHZ-RADIO BASE	\$1,098.00	12/29/1998	1998	2016	7	18	\$109.80	\$988.20	\$141.17	\$988.20	\$0.00
43704	VERTEX PORTABLES VX 160	\$275.00	4/20/2004	2004	2016	7	12	\$27.50	\$247.50	\$35.36	\$247.50	\$0.00
037297	MOTOROLA 2 WAY RADIO 1225	\$460.00	10/30/2001	2001	2016	7	15	\$46.00	\$414.00	\$59.14	\$414.00	\$0.00
038221	MOTOROLA SYNTOR 9000 VHF	\$425.00	6/27/2002	2002	2016	7	14	\$42.50	\$382.50	\$54.64	\$382.50	\$0.00
036270	STALKER RADAR	\$2,634.00	2/27/2001	2001	2016	7	15	\$263.40	\$2,370.60	\$338.66	\$2,370.60	\$0.00
036272	STALKER RADAR	\$2,634.00	2/27/2001	2001	2016	7	15	\$263.40	\$2,370.60	\$338.66	\$2,370.60	\$0.00
036271	STALKER RADAR	\$2,634.00	2/27/2001	2001	2016	7	15	\$263.40	\$2,370.60	\$338.66	\$2,370.60	\$0.00
47414	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47421	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47435	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47432	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47438	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47431	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00

\$28,721.75

\$2,872.18 \$25,849.58

\$25,849.58 \$0.00

Historical Cost - Residual Value = \$25,849.58

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47434	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47441	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47415	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47417	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47418	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47439	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47420	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47428	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47430	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47419	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47437	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47436	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47427	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47416	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47425	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47413	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47440	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47423	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47433	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47426	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
47429	P5150 PORTABLE RADIO-PRO VOICE	\$2,530.62	1/14/2008	2008	2016	7	8	\$253.06	\$2,277.56	\$325.37	\$2,277.56	\$0.00
								\$53,143.02	\$47,828.72		\$47,828.72	\$0.00

Historical Cost - Residual Value = **\$47,828.72**