

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

"Salvage"
Sheriff's Office

Prepared By: Omar Salinas
Requested By: Roy Mendez
Date: 6/10/2021

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value		Book Value
												(After Depr)	(w/ Residual)	
59191	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2021	6	8	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80	
59192	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2021	6	8	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80	
59193	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2021	6	8	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80	
59194	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2021	6	8	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80	
59195	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2021	6	8	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80	
59196	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2021	6	8	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80	
59197	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	10/02/13	2013	2021	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70	
59198	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	10/02/13	2013	2021	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70	
59199	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	10/02/13	2013	2021	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70	
59200	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	10/02/13	2013	2021	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70	
59201	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	10/02/13	2013	2021	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70	
59202	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	10/02/13	2013	2021	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70	
59204	EZ RIDER K-9 INSERT	\$ 1,874.98	08/06/12	2013	2021	6	8	\$ 187.50	\$ 1,687.48	\$ 281.25	\$ 1,687.48	\$ -	\$ 187.50	
59231	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59232	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59233	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59234	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59235	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59236	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59237	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59238	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59239	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2021	6	8	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34	
59240	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
59241	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
59242	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
59243	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
59244	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
59245	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
59246	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
59247	STD PARTITION CROWN VIC	\$ 485.31	09/10/13	2013	2021	6	8	\$ 48.53	\$ 436.78	\$ 72.80	\$ 436.78	\$ -	\$ 48.53	
60535	HAVIS DOCKING STATION - EXPEDITION	\$ 915.00	01/28/14	2014	2021	6	7	\$ 91.50	\$ 823.50	\$ 137.25	\$ 823.50	\$ -	\$ 91.50	
61319	1/2 SLIDER POLYCARBONATE METAL INSERT	\$ 465.79	08/12/14	2014	2021	6	7	\$ 46.58	\$ 419.21	\$ 69.87	\$ 419.21	\$ -	\$ 46.58	
61326	1/2 SLIDER POLYCARBONATE METAL INSERT	\$ 465.79	08/12/14	2014	2021	6	7	\$ 46.58	\$ 419.21	\$ 69.87	\$ 419.21	\$ -	\$ 46.58	
61327	1/2 SLIDER POLYCARBONATE METAL INSERT	\$ 465.79	08/12/14	2014	2021	6	7	\$ 46.58	\$ 419.21	\$ 69.87	\$ 419.21	\$ -	\$ 46.58	
61328	1/2 SLIDER POLYCARBONATE METAL INSERT	\$ 465.79	08/12/14	2014	2021	6	7	\$ 46.58	\$ 419.21	\$ 69.87	\$ 419.21	\$ -	\$ 46.58	

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												(After Depr)	(w/ Residual)
61571	HAVIS DOCKING STATION W/LOCK	\$ 388.00	09/16/14	2014	2021	6	7	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80
61572	HAVIS DOCKING STATION	\$ 388.00	09/16/14	2014	2021	6	7	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80
61575	HAVIS DOCKING STATION	\$ 388.00	09/16/14	2014	2021	6	7	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80
61579	HAVIS DOCKING STATION	\$ 388.00	09/16/14	2014	2021	6	7	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80
61581	HAVIS MOUNTING FOR CHEVY TAHOE	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61582	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61583	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61584	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61585	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61586	HAVIS MOUNTING FORD CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61587	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61588	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61589	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61590	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2021	6	7	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70

\$ 25,198.31

\$ 2,519.83 \$ 22,678.48

\$ 22,678.48 \$ - \$ 2,519.83

Historical Cost - Residual Value = \$ 22,678.48

Note: