

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Prepared By: Roxanna Meza

Requested By: Lt. Rogelio Mendez

Date: 12/19/2022

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
50951	WHELEN LED FRONT LIGHT BAR	\$ 900.75	05/11/10	2010	2022	6	12	\$ 90.08	\$ 810.68	\$ 135.11	\$ 810.68	\$ -	\$ 90.08
51229	WHELEN HHS2200/SIREN/LIGHT CONTROLLER	\$ 456.00	06/08/10	2010	2022	6	12	\$ 45.60	\$ 410.40	\$ 68.40	\$ 410.40	\$ -	\$ 45.60
54253	M250 DL SCANNER	\$ 408.90	11/29/11	2011	2022	6	11	\$ 40.89	\$ 368.01	\$ 61.34	\$ 368.01	\$ -	\$ 40.89
54444	M250 DL SCANNER	\$ 2,116.99	07/09/11	2011	2022	6	11	\$ 211.70	\$ 1,905.29	\$ 317.55	\$ 1,905.29	\$ -	\$ 211.70
55794	GPS WIRELESS PINPOINT	\$ 620.00	07/31/12	2012	2022	6	10	\$ 62.00	\$ 558.00	\$ 93.00	\$ 558.00	\$ -	\$ 62.00
55827	HAVIS DOCKING STATION	\$ 388.00	07/10/12	2012	2022	7	10	\$ 38.80	\$ 349.20	\$ 49.89	\$ 349.20	\$ -	\$ 38.80
56045	E SEEK M-250 DL SCANNER	\$ 419.48	01/29/13	2013	2022	6	9	\$ 41.95	\$ 377.53	\$ 62.92	\$ 377.53	\$ -	\$ 41.95
56048	E SEEK M-250 DL SCANNER	\$ 419.48	01/29/13	2013	2022	6	9	\$ 41.95	\$ 377.53	\$ 62.92	\$ 377.53	\$ -	\$ 41.95
56733	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	09/27/12	2012	2022	7	10	\$ 52.70	\$ 474.30	\$ 67.76	\$ 474.30	\$ -	\$ 52.70
56946	SIERRA WIRELESS GX400 GPS	\$ 549.00	01/22/13	2013	2022	6	9	\$ 54.90	\$ 494.10	\$ 82.35	\$ 494.10	\$ -	\$ 54.90
57225	E-SEEK M-250 DL SCANNER	\$ 418.48	03/05/13	2013	2022	6	9	\$ 41.85	\$ 376.63	\$ 62.77	\$ 376.63	\$ -	\$ 41.85
57237	E-SEEK M-250 DL SCANNER	\$ 419.48	03/05/13	2013	2022	6	9	\$ 41.95	\$ 377.53	\$ 62.92	\$ 377.53	\$ -	\$ 41.95
57243	E-SEEK M-250 DL SCANNER	\$ 418.48	03/05/13	2013	2022	6	9	\$ 41.85	\$ 376.63	\$ 62.77	\$ 376.63	\$ -	\$ 41.85
59191	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2022	6	9	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80
59198	HAVIS SIDE MOUNT CROWN VIC	\$ 527.00	10/02/13	2013	2022	6	9	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
59203	EZ RIDER K-9 INSERT	\$ 1,874.95	08/06/13	2013	2022	6	9	\$ 187.50	\$ 1,687.46	\$ 281.24	\$ 1,687.46	\$ -	\$ 187.50
59205	E/Z RIDER K-9 INSERT	\$ 1,874.94	08/06/13	2013	2022	6	9	\$ 187.49	\$ 1,687.45	\$ 281.24	\$ 1,687.45	\$ -	\$ 187.49
59206	E/Z RIDER K-9 INSERT	\$ 1,874.94	08/06/13	2013	2022	6	9	\$ 187.49	\$ 1,687.45	\$ 281.24	\$ 1,687.45	\$ -	\$ 187.49
59208	E/Z RIDER K-9 INSERT	\$ 1,874.94	08/06/13	2013	2022	6	9	\$ 187.49	\$ 1,687.45	\$ 281.24	\$ 1,687.45	\$ -	\$ 187.49
59209	E/Z RIDER K-9 INSERT	\$ 1,874.94	08/06/13	2013	2022	6	9	\$ 187.49	\$ 1,687.45	\$ 281.24	\$ 1,687.45	\$ -	\$ 187.49
59215	WHELEN SIREN 9 SWITCH LIGHT	\$ 327.77	09/10/13	2013	2022	6	9	\$ 32.78	\$ 294.99	\$ 49.17	\$ 294.99	\$ -	\$ 32.78
59221	WHELEN SIREN 9 SWITCH LIGHT	\$ 327.77	09/10/13	2013	2022	6	9	\$ 32.78	\$ 294.99	\$ 49.17	\$ 294.99	\$ -	\$ 32.78
59228	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2022	6	9	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34
59229	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2022	6	9	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34
59231	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2022	6	9	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34
59239	CONSOLE PREMIUM 18"	\$ 483.41	09/10/13	2013	2022	6	9	\$ 48.34	\$ 435.07	\$ 72.51	\$ 435.07	\$ -	\$ 48.34
59253	WHELEN INNER EDGER REAR 8 LIGHT	\$ 679.33	09/10/13	2013	2022	6	9	\$ 67.93	\$ 611.40	\$ 101.90	\$ 611.40	\$ -	\$ 67.93
59254	WHELEN INNER EDGER REAR 8 LIGHT	\$ 679.33	09/10/13	2013	2022	6	9	\$ 67.93	\$ 611.40	\$ 101.90	\$ 611.40	\$ -	\$ 67.93
59259	WHELEN INNER EDGER LIGHTBAR 8 LIGHT	\$ 461.33	09/10/13	2013	2022	6	9	\$ 46.13	\$ 415.20	\$ 69.20	\$ 415.20	\$ -	\$ 46.13

59260	WHELEN INNER EDGER LIGHTBAR 8 LIGHT	\$ 461.33	09/10/13	2013	2022	6	9	\$ 46.13	\$ 415.20	\$ 69.20	\$ 415.20	\$ -	\$ 46.13
59399	PATROLREC-4CHD POLICE 4C RHD DVR SYS	\$ 3,325.00	08/13/13	2013	2022	6	9	\$ 332.50	\$ 2,992.50	\$ 498.75	\$ 2,992.50	\$ -	\$ 332.50
60540	HAVIS DOCKING STATION- EXPEDITION	\$ 915.00	01/28/14	2014	2022	6	8	\$ 91.50	\$ 823.50	\$ 137.25	\$ 823.50	\$ -	\$ 91.50
60543	HAVIS DOCKING STATION - EXPEDITION	\$ 915.00	01/28/14	2014	2022	6	8	\$ 91.50	\$ 823.50	\$ 137.25	\$ 823.50	\$ -	\$ 91.50
60679	E-SEEK M-250 SCANNER	\$ 414.62	02/11/14	2014	2022	6	8	\$ 41.46	\$ 373.16	\$ 62.19	\$ 373.16	\$ -	\$ 41.46
60687	E-SEEK M-250 SCANNER	\$ 414.62	02/11/14	2014	2022	6	8	\$ 41.46	\$ 373.16	\$ 62.19	\$ 373.16	\$ -	\$ 41.46
61000	POLICE 4CH PATROLREC DVR SYSTEM	\$ 3,325.00	06/17/14	2014	2022	6	8	\$ 332.50	\$ 2,992.50	\$ 498.75	\$ 2,992.50	\$ -	\$ 332.50
61002	POLICE 4CH PATROLREC DVR SYSTEM	\$ 3,325.00	06/17/14	2014	2022	6	8	\$ 332.50	\$ 2,992.50	\$ 498.75	\$ 2,992.50	\$ -	\$ 332.50
61320	1/2 SLIDER POLYCARBONATE METAL INSERT	\$ 465.79	08/12/14	2014	2022	6	8	\$ 46.58	\$ 419.21	\$ 69.87	\$ 419.21	\$ -	\$ 46.58
61347	2011 CROWN VIC CONSOLE PACKAGE	\$ 453.87	11/04/14	2014	2022	6	8	\$ 45.39	\$ 408.48	\$ 68.08	\$ 408.48	\$ -	\$ 45.39
61367	SINGLE UNIT SIREN W/9 SWITCH LIGHT	\$ 338.63	11/04/14	2014	2022	6	8	\$ 33.86	\$ 304.77	\$ 50.79	\$ 304.77	\$ -	\$ 33.86
61560	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2022	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
61574	HAVIS DOCKING STATION	\$ 388.00	09/16/14	2014	2022	6	8	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80
61584	HAVIS MOUNTING FOR CROWN VICTORIA	\$ 527.00	09/16/14	2014	2022	6	8	\$ 52.70	\$ 474.30	\$ 79.05	\$ 474.30	\$ -	\$ 52.70
62272	ENFORCER KA BAND DUAL ANTENNA RADAR	\$ 1,849.00	09/09/14	2014	2022	6	8	\$ 184.90	\$ 1,664.10	\$ 277.35	\$ 1,664.10	\$ -	\$ 184.90
62810	SIREN/CONTROL CENTER	\$ 348.78	12/23/14	2014	2022	6	8	\$ 34.88	\$ 313.90	\$ 52.32	\$ 313.90	\$ -	\$ 34.88
64351	LIBERTY II EMG LIGHTS	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64356	STEEL EXT PANEL W/WINDOW BARRIER	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64360	SINGLE UNIT SIREN W/9 SWITCH	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64364	LINEAR TRAFFIC ADVISOR LIGHT	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64365	LINEAR TRAFFIC ADVISOR LIGHT	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64368	DOCKING STATION PANASONIC TOUGHBOOK	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64370	DOCKING STATION FOR PANASONIC TOUGHBOOK	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64374	GUN RACK	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64375	DECATUR GENESIS II DUAL KA RADAR	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64376	DECATUR GENESIS II DUAL KA RADAR	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
64377	DECATUR GENESIS II DUAL KA RADAR	\$ -	12/15/15	2015	2022	7	7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
66323	KIT FOR ICOP PRO	\$ -	01/12/16	2016	2022	6	6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
66324	KIT FOR ICOP PRO	\$ 3,514.12	01/12/16	2016	2022	6	6	\$ 351.41	\$ 3,162.71	\$ 527.12	\$ 3,162.71	\$ -	\$ 351.41
		<u>\$ 44,268.68</u>						<u>\$ 4,426.87</u>	<u>\$ 39,841.81</u>	<u>\$ 39,841.81</u>	<u>\$ -</u>	<u>\$ 4,426.87</u>	

Historical Cost - Residual Value = \$ 39,841.81

Note: No longer needed (broken)