HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Hidalgo County Fire Marshal Assets recorded in Surplus

Prepared By: Omar Salinas

Requested By: Wendy Lopez

Date: 10/16/2023

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 (After Depr)	Book Value (w/ Residual)
47903	WASP WPA1200 MOBILE ASSET LIC	$ 1,682.95	01/15/08	2008	2023	7	15	$ 168.30	$ 1,514.66	$ 216.38	$ 1,514.66	$ -	$ 168.30
62840	POINT BLANK VISION LEVEL III/AW CARRIER	$ 659.00	01/20/15	2015	2023	7	8	$ 65.90	$ 593.10	$ 84.73	$ 593.10	$ -	$ 65.90
62841	POINT BLANK VISION LEVEL III AW/CARRIER	$ 659.00	01/20/15	2015	2023	7	8	$ 65.90	$ 593.10	$ 84.73	$ 593.10	$ -	$ 65.90
69301	SS VEHICLE DOCK W/PORT REPLICATOR	$ 825.00	12/27/16	2016	2023	6	7	$ 82.50	$ 742.50	$ 123.75	$ 742.50	$ -	$ 82.50
69302	SS VEHICLE DOCK W/PORT REPLICATOR	$ 825.00	12/27/16	2016	2023	6	7	$ 82.50	$ 742.50	$ 123.75	$ 742.50	$ -	$ 82.50
69303	SS VEHICLE DOCK W/PORT REPLICATOR	$ 825.00	12/27/16	2016	2023	6	7	$ 82.50	$ 742.50	$ 123.75	$ 742.50	$ -	$ 82.50
69304	SS VEHICLE DOCK W/PORT REPLICATOR	$ 825.00	12/27/16	2016	2023	6	7	$ 82.50	$ 742.50	$ 123.75	$ 742.50	$ -	$ 82.50
69305	SS VEHICLE DOCK W/PORT REPLICATOR	$ 825.00	12/27/16	2016	2023	6	7	$ 82.50	$ 742.50	$ 123.75	$ 742.50	$ -	$ 82.50
69306	SS VEHICLE DOCK W/PORT REPLICATOR	$ 825.00	12/27/16	2016	2023	6	7	$ 82.50	$ 742.50	$ 123.75	$ 742.50	$ -	$ 82.50
69307	SS VEHICLE DOCK W/PORT REPLICATOR	$ 825.00	12/27/16	2016	2023	6	7	$ 82.50	$ 742.50	$ 123.75	$ 742.50	$ -	$ 82.50
65824	BULLSEYE BASE	$ 9,832.20	10/20/2015	2015	2023	7	8	$ 983.22	$ 8,848.98	$ 1,264.14	$ 8,848.98	$ -	$ 983.22
65826	SMOKE GENE SMOKE GENERATOR	$ 1,882.97	10/20/2015	2015	2023	7	8	$ 188.30	$ 1,694.67	$ 242.10	$ 1,694.67	$ -	$ 188.30
022421	MOTOROLA W/ANTENNA & SPEAKER	$ 514.50	09/10/90	1990	2023	6	33	$ 51.45	$ 463.05	$ 77.18	$ 463.05	$ -	$ 51.45
		$ 21,005.62						**$ 2,100.56**	**$ 18,905.06**		**$ 18,905.06**	**$ -**	**$ 2,100.56**

Historical Cost - Residual Value = $ 18,905.06

Note: