



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Exhibit A

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	36674	SYNTOR X9000 W/TRAFFIC RADAR	HCN1033	326356	06/22/01	1,331.00				1331
2	36675	SYNTOR X9000 W/TRAFFIC RADAR		326356	06/22/01	1,331.00				1331
3	033925	PANASONIC TOUGHBOOK PNCR-10210	9EKSA01403	284369	10/26/1999	2,167.00				1290
4	033926	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01127	284369	10/26/1999	2,167.00				1290
5	033927	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01044	284369	10/26/1999	2,167.00				1290
6	033931	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01421	284369	10/26/1999	2,167.00				1290
7	033935	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01376	284369	10/26/1999	2,167.00				1290
8	033936	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01402	284369	10/26/1999	2,167.00				1290
9	033937	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01338	284369	10/26/1999	2,167.00				1290
10	033938	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01383	284369	10/26/1999	2,167.00				1290
11	033939	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01391	284369	10/26/1999	2,167.00				1290
12	033940	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01395	284369	10/26/1999	2,167.00				1290
13	033945	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01108	284369	10/26/1999	2,167.00				1290
14	033947	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01466	284369	10/26/1999	2,167.00				1290
15	033949	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01473	284369	10/26/1999	2,167.00				1290
16	033953	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01296	284369	10/26/1999	2,167.00				1290
17	033956	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01305	284369	10/26/1999	2,167.00				1290
18	033963	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01397	284369	10/26/1999	2,167.00				1290
19	033964	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01399	284369	10/26/1999	2,167.00				1290
20	033966	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01248	284369	10/26/1999	2,167.00				1290
21	033969	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01293	284369	10/26/1999	2,167.00				1290
22	033970	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01375	284369	10/26/1999	2,167.00				1290
23	033974	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA0188	284369	10/26/1999	2,167.00				1290
24	033975	PANASONIC TOUGHBOOK PNCR LAPTOP	9EKSA01372	284369	10/26/1999	2,167.00				1290
25	036564	FS-JSL4815 FED SIGNAL JETSONIC 48"		500251	01/21/2003	1,064.82				1332
26	036231	FS-JSL4815 FED SIGNAL VECTOR 48"		500251	01/21/2003	1,064.82				1332
27	036476	FS-JSL4815 FED SIGNAL JETSONIC 48"		500251	01/21/2003	1,064.82				1332
28	036522	FS-JSL4815 FED SIGNAL JETSONIC 48"		500251	01/21/2003	1,064.82				1332
29	036568	FS-JSL4815 FED SIGNAL JETSONIC 48"		500251	01/21/2003	1,064.82				1332
30	036569	FS-JSL4815 FED SIGNAL JETSONIC 48"		500251	01/21/2003	1,064.82				1332
31	036570	FS-JSL4815 FED SIGNAL JETSONIC 48"		500251	01/21/2003	1,064.82				1332
32	43987	FS-SV4814 FEDERAL SIGNAL VECTOR		500251	01/21/2003	1,068.82				1332
33	43988	FS-SV4814 FEDERAL SIGNAL VECTOR		500251	01/21/2003	1,068.82				1332
34	43991	FS-SV4814 FEDERAL SIGNAL VECTOR		500251	01/21/2003	1,068.82				1332
35	43992	FS-SV4814 FEDERAL SIGNAL VECTOR		500251	01/21/2003	1,068.82				1332
36	43993	FS-SV4814 FEDERAL SIGNAL VECTOR		500251	01/21/2003	1,068.82				1332
37	43999	FS-SV4814 FEDERAL SIGNAL VECTOR		500251	01/21/2003	1,068.82				1332
38	46283	CAR-VIDEO SYST- W/MON/CONS/CAMERA	118393	579436	04/17/2007	2,450.00				1332
39	46284	CAR VIDEO SYST- W/MON/CONS/CAMERA	118394	579436	04/17/2007	2,450.00				1332
40	70660	ICOP DVR KIT	WM154501S000235	752943	01/31/2017	3,409.25				1284



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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Exhibit A

Disposition Type:

Trade-in Landfill Destruction

Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
41	70661	ICOP DVR KIT	WM154501S000236	752943	01/31/2017	3,409.25				1284
42	63659	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
43	63660	4CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
44	63661	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
45	63662	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
46	63663	4 CH SD DVR W/CAMAERAS		723670	06/02/2015	-				1304
47	63664	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
48	63665	4 CH SD DVR W/CAMERAS	accessory's cost was added to each of the vehicles	723670	06/02/2015	-				1304
49	63666	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
50	63667	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
51	63668	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
52	63669	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
53	63670	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
54	63671	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
55	63672	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
56	63673	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
57	63674	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
58	63675	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
59	63676	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
60	63677	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
61	63678	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
62	63679	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
63	63680	4 CH SD DVR W/CAMAERAS		723670	06/02/2015	-				1304
64	63681	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
65	63682	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
66	63683	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
67	63684	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
68	63685	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
69	63686	4CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
70	63687	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
71	63688	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
72	63689	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
73	63690	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
74	63691	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
75	63692	4CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
76	63693	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
77	63694	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
78	63695	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
79	63696	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
80	63697	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
81	63698	4CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304



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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Exhibit A

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
82	63699	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
83	63700	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
84	63701	4CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
85	63702	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
86	63703	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
87	63704	4 CH SD DVR W/CAMERAS	accessory's cost was added to each of the vehicles	723670	06/02/2015	-				1304
88	63705	4 CH SD DVR W/ CAMERAS		723670	06/02/2015	-				1304
89	63706	4 CH SD DCR W/CAMERAS		723670	06/02/2015	-				1304
90	63707	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
91	63708	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
92	63709	4CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
93	63710	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
94	63711	4 CH SD DVR/CAMERAS		723670	06/02/2015	-				1304
95	63712	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
96	63713	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
97	63714	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
98	63715	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
99	63716	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
100	63717	4 CH SD DVR W/CAMERAS		723670	06/02/2015	-				1304
101	63718	4 CH SD DVR W/CAMERA		723670	06/02/2015	-				1304
102	63719	4 CH SD DVR W/CAMERA		723670	06/02/2015	-				1304
103	63720	4 CH SD DVR W/CAMERA		723670	06/02/2015	-				1304
104	63721	4 CH SD DVR W/CAMERA		723670	06/02/2015	-				1304
105	63722	4 CH SD DVR W/CAMERA		723670	04/06/2015	-				1304
106	63723	4 CH SD DVR W/CAMERA		723670	06/01/2015	-				1304
107	63724	4 CH SD DVR W/CAMERA		723670	06/01/2015	-				1304
108	76193	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
109	76194	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
110	76195	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
111	76196	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
112	76197	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
113	76198	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
114	76199	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
115	76200	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
116	76201	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
117	76202	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
118	76203	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
119	76204	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
120	76205	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
121	76206	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
122	76207	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351



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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Exhibit A

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
123	76208	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
124	76209	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
125	76210	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
126	76211	ICOP CAMERA SYSTEM (SAFETY VISION)		782396	08/14/2018	-				1351
127	82661	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
128	82662	SAFETY VISION ICOP CAMERA SYSTEM	accessory's cost was added to each of the vehicles	833672	08/10/2021	-				1357
129	82663	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
130	82664	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
131	82665	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
132	82666	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
133	82667	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
134	82668	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
135	82669	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
136	82670	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
137	82671	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
138	82672	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
139	82673	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
140	82674	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
141	82675	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
142	82676	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
143	82677	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
144	82678	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
145	82679	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
146	82680	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
147	82681	SAFETY VISION ICOP CAMERA SYSTEM		833672	08/10/2021	-				1357
148	70089	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
149	70090	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
150	70091	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
151	70092	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
152	70093	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
153	70095	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
154	70096	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
155	70097	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
156	70098	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
157	70099	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
158	70100	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
159	70101	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
160	70102	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
161	70103	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
162	70104	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350
163	70105	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350



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Exhibit A

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

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164	70106	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
165	70107	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
166	70108	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
167	70109	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
168	70110	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
169	70111	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
170	70112	SONY ICOP CAMERA SYSTEM	accessory's cost was added to each of the vechicles	750902	11/15/16	-				1350	
171	70113	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-					1350
172	70114	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-					1350
173	70115	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-					1350
174	70116	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-					1350
175	70117	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
176	70118	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
177	70119	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
178	70120	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
179	70121	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	
180	70122	SONY ICOP CAMERA SYSTEM		750902	11/15/16	-				1350	

[Handwritten Signature]

 Elected Official/Dept. Head Signature

Rocky SERNA, CAPTAIN
 Hidalgo Co. Sheriff's Office

10/07/2024

 Date

AFFIDAVIT

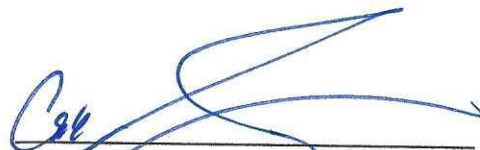
State Of Texas §
County of Hidalgo §

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Rocky Serna, who after being duly sworn, deposes and says:

My name is Rocky Serna and I am a Captain at the Hidalgo County Sheriff's Office.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

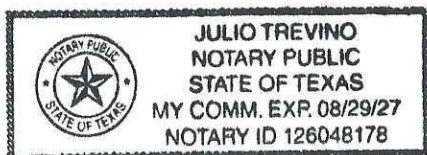
The above is true and correct to the best of my knowledge.



Rocky Serna
Captain/ Financial Division
Hidalgo County Sheriff's Office

State of Texas §
County of Hidalgo §

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 07 day of OCTOBER, 2024.



Notary Public, State of Texas

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

Hidalgo County
Sheriff Office

Prepared By: Omar Salinas
Requested By: Sgt. Julio Trevino
Date: 10/2/2024

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	(After Depr)	
												Current Value	Book Value (w/ Residual)
36674	SYNTOR X9000 W/TRAFFIC RADAR	\$ 1,331.00	06/22/01	2001	2024	7	23	\$ 133.10	\$ 1,197.90	\$ 171.13	\$ 1,197.90	\$ -	\$ 133.10
36675	SYNTOR X9000 W/TRAFFIC RADAR	\$ 1,331.00	06/22/01	2011	2024	7	13	\$ 133.10	\$ 1,197.90	\$ 171.13	\$ 1,197.90	\$ -	\$ 133.10
033925	PANASONIC TOUGHBOOK PNCR-10210	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033926	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033927	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033931	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033935	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033936	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033937	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033938	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033939	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033940	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033945	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033947	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033949	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033953	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033956	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033963	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033964	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033966	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033969	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033970	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033974	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70
033975	PANASONIC TOUGHBOOK PNCR LAPTOP	\$ 2,167.00	10/26/1999	1999	2024	6	25	\$ 216.70	\$ 1,950.30	\$ 325.05	\$ 1,950.30	\$ -	\$ 216.70

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

Hidalgo County
Sheriff Office

Prepared By: Omar Salinas
Requested By: Sgt. Julio Trevino
Date: 10/2/2024

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)
036564	FS-JSL4815 FED SIGNAL JETSONIC 48"	\$ 1,064.82	01/21/2003	2003	2024	7	21	\$ 106.48	\$ 958.34	\$ 136.91	\$ 958.34	\$ -	\$ 106.48
036231	FS-JSL4815 FED SIGNAL VECTOR 48"	\$ 1,064.82	01/21/2003	2003	2024	7	21	\$ 106.48	\$ 958.34	\$ 136.91	\$ 958.34	\$ -	\$ 106.48
036476	FS-JSL4815 FED SIGNAL JETSONIC 48"	\$ 1,064.82	01/21/2003	2003	2024	7	21	\$ 106.48	\$ 958.34	\$ 136.91	\$ 958.34	\$ -	\$ 106.48
036522	FS-JSL4815 FED SIGNAL JETSONIC 48"	\$ 1,064.82	01/21/2003	2003	2024	7	21	\$ 106.48	\$ 958.34	\$ 136.91	\$ 958.34	\$ -	\$ 106.48
036568	FS-JSL4815 FED SIGNAL JETSONIC 48"	\$ 1,064.82	01/21/2003	2003	2024	7	21	\$ 106.48	\$ 958.34	\$ 136.91	\$ 958.34	\$ -	\$ 106.48
036569	FS-JSL4815 FED SIGNAL JETSONIC 48"	\$ 1,064.82	01/21/2003	2003	2024	7	21	\$ 106.48	\$ 958.34	\$ 136.91	\$ 958.34	\$ -	\$ 106.48
036570	FS-JSL4815 FED SIGNAL JETSONIC 48"	\$ 1,064.82	01/21/2003	2003	2024	7	21	\$ 106.48	\$ 958.34	\$ 136.91	\$ 958.34	\$ -	\$ 106.48
43987	FS-SV4814 FEDERAL SIGNAL VECTOR	\$ 1,068.82	01/21/2003	2003	2024	7	21	\$ 106.88	\$ 961.94	\$ 137.42	\$ 961.94	\$ -	\$ 106.88
43988	FS-SV4814 FEDERAL SIGNAL VECTOR	\$ 1,068.82	01/21/2003	2003	2024	7	21	\$ 106.88	\$ 961.94	\$ 137.42	\$ 961.94	\$ -	\$ 106.88
43991	FS-SV4814 FEDERAL SIGNAL VECTOR	\$ 1,068.82	01/21/2003	2003	2024	7	21	\$ 106.88	\$ 961.94	\$ 137.42	\$ 961.94	\$ -	\$ 106.88
43992	FS-SV4814 FEDERAL SIGNAL VECTOR	\$ 1,068.82	01/21/2003	2003	2024	7	21	\$ 106.88	\$ 961.94	\$ 137.42	\$ 961.94	\$ -	\$ 106.88
43993	FS-SV4814 FEDERAL SIGNAL VECTOR	\$ 1,068.82	01/21/2003	2003	2024	7	21	\$ 106.88	\$ 961.94	\$ 137.42	\$ 961.94	\$ -	\$ 106.88
43999	FS-SV4814 FEDERAL SIGNAL VECTOR	\$ 1,068.82	01/21/2003	2003	2024	7	21	\$ 106.88	\$ 961.94	\$ 137.42	\$ 961.94	\$ -	\$ 106.88
46283	CAR-VIDEO SYST- W/MON/CONS/CAMERA	\$ 2,450.00	04/17/2007	2007	2024	7	17	\$ 245.00	\$ 2,205.00	\$ 315.00	\$ 2,205.00	\$ -	\$ 245.00
46284	CAR VIDEO SYST- W/MON/CONS/CAMERA	\$ 2,450.00	04/17/2007	2007	2024	7	17	\$ 245.00	\$ 2,205.00	\$ 315.00	\$ 2,205.00	\$ -	\$ 245.00
70660	ICOP DVR KIT	\$ 3,409.25	01/31/2017	2017	2024	7	7	\$ 340.93	\$ 3,068.33	\$ 438.33	\$ 3,068.33	\$ -	\$ 340.93
70661	ICOP DVR KIT	\$ 3,409.25	01/31/2017	2017	2024	7	7	\$ 340.93	\$ 3,068.33	\$ 438.33	\$ 3,068.33	\$ -	\$ 340.93

\$ 75,921.16

\$ 7,592.12 \$ 68,329.04

\$ 68,329.04 \$ - \$ 7,592.12

Historical Cost - Residual Value = \$ 68,329.04

Note: