

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

Hidalgo County
ELECTIONS

Exhibit A

Prepared By: Omar Salinas
Requested By: Melissa Flores
Date: 7/9/2025

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)	
58285	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58286	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58287	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58288	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58289	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58290	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58291	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58292	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58293	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58294	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58295	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58296	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58297	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58298	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58299	MOTOROLA APX4000 PORTABLE RADIO	\$ 3,236.86	10/23/2012	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69	
58524	MOTOROLA APX4500 CONTROL STATION	\$ 5,867.62	10/23/2012	2012	2024	7	12	\$ 586.76	\$ 5,280.86	\$ 754.41	\$ 5,280.86	\$ -	\$ 586.76	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 54,420.52</u>							<u>\$ 5,442.05</u>	<u>\$ 48,978.47</u>		<u>\$ 48,978.47</u>	<u>\$ -</u>	<u>\$ 5,442.05</u>

Historical Cost - Residual Value = \$ 48,978.47

Note: