

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

Hidalgo County
Sheriffs Office

Exhibit B

Prepared By: Omar Salinas
Requested By: Terry Contreras
Date: 8/1/2024

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		Book Value
												(After Depr)	(w/ Residual)	
014165	MOTOROLA RADIO-MOBILE	\$ 1,250.00	06/12/1978	1978	2024	7	46	\$ 125.00	\$ 1,125.00	\$ 160.71	\$ 1,125.00	\$ -	\$ 125.00	
014167	MOTOROLA RADIO-MOBILE	\$ 1,250.00	06/12/1978	1978	2024	7	46	\$ 125.00	\$ 1,125.00	\$ 160.71	\$ 1,125.00	\$ -	\$ 125.00	
014169	MOTOROLA - 8 CHANNEL 2-WAY W/CONTROL HEA	\$ 1,284.00	05/21/1984	1984	2024	7	40	\$ 128.40	\$ 1,155.60	\$ 165.09	\$ 1,155.60	\$ -	\$ 128.40	
019309	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019317	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019321	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019329	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019333	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019335	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019337	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019341	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019392	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019398	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019399	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019400	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019401	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019408	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019424	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019427	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019430	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019434	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019438	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019442	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019446	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019489	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019493	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019497	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019505	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019513	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019517	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019521	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019524	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019525	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019526	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019527	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019528	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019548	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	

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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)	
019550	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019551	MOTOROLA CAR RADIO W/SIREN	\$ 3,100.00	06/16/1987	1987	2024	7	37	\$ 310.00	\$ 2,790.00	\$ 398.57	\$ 2,790.00	\$ -	\$ 310.00	
019663	MOTOROLA RADIO-MOBILE	\$ 1,496.35	04/15/1985	1985	2024	7	39	\$ 149.64	\$ 1,346.72	\$ 192.39	\$ 1,346.72	\$ -	\$ 149.64	
019799	MOTOROLA RADIO-MOBILE	\$ 1,200.00	03/15/1977	1977	2024	7	47	\$ 120.00	\$ 1,080.00	\$ 154.29	\$ 1,080.00	\$ -	\$ 120.00	
020589	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020590	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020591	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020592	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020593	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020595	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020596	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020597	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020598	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020599	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020600	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020602	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020604	MOTOROLA - MODEL T99RX	\$ 3,123.00	09/12/1988	1988	2024	7	36	\$ 312.30	\$ 2,810.70	\$ 401.53	\$ 2,810.70	\$ -	\$ 312.30	
020605	MOTOROLA - MODEL T99VX	\$ 3,400.00	09/12/1988	1988	2024	7	36	\$ 340.00	\$ 3,060.00	\$ 437.14	\$ 3,060.00	\$ -	\$ 340.00	
020606	MOTOROLA - MODEL T99VX	\$ 3,400.00	09/12/1988	1988	2024	7	36	\$ 340.00	\$ 3,060.00	\$ 437.14	\$ 3,060.00	\$ -	\$ 340.00	
020609	MOTOROLA - MODEL T99VX	\$ 3,400.00	09/12/1988	1988	2024	7	36	\$ 340.00	\$ 3,060.00	\$ 437.14	\$ 3,060.00	\$ -	\$ 340.00	
020611	MOTOROLA - MODEL H430XJ7139AN	\$ 3,080.43	09/12/1988	1988	2024	7	36	\$ 308.04	\$ 2,772.39	\$ 396.06	\$ 2,772.39	\$ -	\$ 308.04	
020612	MOTOROLA - MODEL H430XJ7139AN	\$ 3,080.43	09/12/1988	1988	2024	7	36	\$ 308.04	\$ 2,772.39	\$ 396.06	\$ 2,772.39	\$ -	\$ 308.04	
020613	MOTOROLA - MODEL H430XJ7139AN	\$ 3,080.43	09/12/1988	1988	2024	7	36	\$ 308.04	\$ 2,772.39	\$ 396.06	\$ 2,772.39	\$ -	\$ 308.04	
020614	MOTOROLA - MODEL H430XJ7139AN	\$ 3,080.43	09/12/1988	1988	2024	7	36	\$ 308.04	\$ 2,772.39	\$ 396.06	\$ 2,772.39	\$ -	\$ 308.04	
020615	MOTOROLA - MODEL H430XJ7139AN	\$ 3,080.43	09/12/1988	1988	2024	7	36	\$ 308.04	\$ 2,772.39	\$ 396.06	\$ 2,772.39	\$ -	\$ 308.04	
020616	MOTOROLA - MODEL H430XJ7139AN	\$ 3,080.43	09/12/1988	1988	2024	7	36	\$ 308.04	\$ 2,772.39	\$ 396.06	\$ 2,772.39	\$ -	\$ 308.04	
020632	MOTOROLA - MODEL T99RX	\$ 3,080.43	09/12/1988	1988	2024	7	36	\$ 308.04	\$ 2,772.39	\$ 396.06	\$ 2,772.39	\$ -	\$ 308.04	
021291	MOTOROLA-PORTABLE RADIO	\$ 1,397.00	08/08/1989	1989	2024	7	35	\$ 139.70	\$ 1,257.30	\$ 179.61	\$ 1,257.30	\$ -	\$ 139.70	
021956	MOTOROLA MOBILE W/ATTACHMENTS	\$ 3,514.75	04/09/1990	1990	2024	7	34	\$ 351.48	\$ 3,163.28	\$ 451.90	\$ 3,163.28	\$ -	\$ 351.48	
021957	MOTOROLA MOBILE W/ATTACHMENTS	\$ 3,514.75	04/09/1990	1990	2024	7	34	\$ 351.48	\$ 3,163.28	\$ 451.90	\$ 3,163.28	\$ -	\$ 351.48	
021958	MOTOROLA MOBILE W/ATTACHMENTS	\$ 3,514.75	04/09/1990	1990	2024	7	34	\$ 351.48	\$ 3,163.28	\$ 451.90	\$ 3,163.28	\$ -	\$ 351.48	

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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)	(w/ Residual)
021961	MOTOROLA MOBILE W/ATTACHMENTS	\$ 3,514.75	04/09/1990	1990	2024	7	34	\$ 351.48	\$ 3,163.28	\$ 451.90	\$ 3,163.28	\$ -	\$ 351.48
029270	MOTOROLA MARATRAC 100 WATT VHF 99CH	\$ 1,139.34	05/30/1995	1995	2024	7	29	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
029271	MOTOROLA MARATRAC 100 WATT VHF 99 CH	\$ 1,139.34	05/30/1995	1995	2024	7	29	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
029272	MOTOROLA MARATRAC 100 WATT VHF 99 CH	\$ 1,139.34	05/30/1995	1995	2024	7	29	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
029274	MOTOROLA MARATRAC 100 WATT VHF 99 CH	\$ 1,139.34	05/23/1995	1995	2024	7	29	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
029619	MOTOROLA MARATRAC 100 WATT VHF 99 CH	\$ 1,139.34	09/19/1995	1995	2024	7	29	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
029620	MOTOROLA MARATRAC 100 WATT VHF 99 CH	\$ 1,139.34	09/19/1995	1995	2024	7	29	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
030018	MOTOROLA MARATRAC VHF 100WATT 99CH	\$ 1,139.34	02/27/1996	1996	2024	7	28	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
030019	MOTOROLA MARATRAC VHF 100WATT 99CH	\$ 1,139.34	02/27/1996	1996	2024	7	28	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
030020	MOTOROLA MARATRAC VHF 100WATT 99CH	\$ 1,139.34	02/27/1996	1996	2024	7	28	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
030021	MOTOROLA MARATRAC VHF 100WATT 99CH	\$ 1,139.34	02/27/1996	1996	2024	7	28	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
030022	MOTOROLA MARATRAC VHF 100WATTS 99CH	\$ 1,139.34	02/27/1996	1996	2024	7	28	\$ 113.93	\$ 1,025.41	\$ 146.49	\$ 1,025.41	\$ -	\$ 113.93
031143	MOTROLA VHF 100 WATT W/HAND CONTROL MIC	\$ 1,250.00	08/11/1997	1997	2024	7	27	\$ 125.00	\$ 1,125.00	\$ 160.71	\$ 1,125.00	\$ -	\$ 125.00
031466	MOTOROLA L1679 CONSOLE	\$ 7,040.00	12/08/1997	1997	2024	7	27	\$ 704.00	\$ 6,336.00	\$ 905.14	\$ 6,336.00	\$ -	\$ 704.00
032056	MOTOROLA VHF 100 WATT W/A5 MIC	\$ 1,100.00	05/26/1998	1998	2024	7	26	\$ 110.00	\$ 990.00	\$ 141.43	\$ 990.00	\$ -	\$ 110.00
037373	MOTOROLA M1225 20CH RADIO	\$ 365.00	11/30/2001	2001	2024	7	23	\$ 36.50	\$ 328.50	\$ 46.93	\$ 328.50	\$ -	\$ 36.50
45289	MOTOROLA-XTL 5000 MOBILE RADIO	\$ 6,486.63	03/28/2006	2006	2024	7	18	\$ 648.66	\$ 5,837.97	\$ 834.00	\$ 5,837.97	\$ -	\$ 648.66
45290	MOTOROLA-XTL 5000 MOBILE RADIO	\$ 6,486.63	03/28/2006	2006	2024	7	18	\$ 648.66	\$ 5,837.97	\$ 834.00	\$ 5,837.97	\$ -	\$ 648.66
45292	MOTOROLA M7100-IP MOBILE RADIO	\$ 8,099.90	03/28/2006	2006	2024	7	18	\$ 809.99	\$ 7,289.91	\$ 1,041.42	\$ 7,289.91	\$ -	\$ 809.99
45804	MOTOROLA PM1500 VHF MOBILE RADIO	\$ 1,498.14	01/29/2007	2007	2024	7	17	\$ 149.81	\$ 1,348.33	\$ 192.62	\$ 1,348.33	\$ -	\$ 149.81
45805	MOTOROLA PM1500 VHF MOBILE RADIO	\$ 1,498.14	01/29/2007	2007	2024	7	17	\$ 149.81	\$ 1,348.33	\$ 192.62	\$ 1,348.33	\$ -	\$ 149.81
45806	MOTOROLA PM1500 VHF MOBILE RADIO	\$ 1,498.14	01/29/2007	2007	2024	7	17	\$ 149.81	\$ 1,348.33	\$ 192.62	\$ 1,348.33	\$ -	\$ 149.81
45807	MOTOROLA PM1500 VHF MOBILE RADIO	\$ 1,498.14	01/29/2007	2007	2024	7	17	\$ 149.81	\$ 1,348.33	\$ 192.62	\$ 1,348.33	\$ -	\$ 149.81

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												(After Depr)	(w/ Residual)
46205	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 2,768.98	10/18/2006	2006	2024	7	18	\$ 276.90	\$ 2,492.08	\$ 356.01	\$ 2,492.08	\$ -	\$ 276.90
46207	MOTOROLA XT55000 PORTABLE RADIO	\$ 3,194.10	10/18/2006	2006	2024	7	18	\$ 319.41	\$ 2,874.69	\$ 410.67	\$ 2,874.69	\$ -	\$ 319.41
46209	MOTOROLA XTL 5000 MOBILE RADIO 10-35 W	\$ 2,756.07	10/18/2006	2006	2024	7	18	\$ 275.61	\$ 2,480.46	\$ 354.35	\$ 2,480.46	\$ -	\$ 275.61
46303	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 3,033.23	10/18/2006	2006	2024	7	18	\$ 303.32	\$ 2,729.91	\$ 389.99	\$ 2,729.91	\$ -	\$ 303.32
46304	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 2,768.97	10/18/2006	2006	2024	7	18	\$ 276.90	\$ 2,492.07	\$ 356.01	\$ 2,492.07	\$ -	\$ 276.90
46305	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 2,768.97	10/18/2006	2006	2024	7	18	\$ 276.90	\$ 2,492.07	\$ 356.01	\$ 2,492.07	\$ -	\$ 276.90
46306	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 2,768.97	10/18/2006	2006	2024	7	18	\$ 276.90	\$ 2,492.07	\$ 356.01	\$ 2,492.07	\$ -	\$ 276.90
46307	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 2,768.97	10/18/2006	2006	2024	7	18	\$ 276.90	\$ 2,492.07	\$ 356.01	\$ 2,492.07	\$ -	\$ 276.90
46308	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 2,768.97	10/18/2006	2006	2024	7	18	\$ 276.90	\$ 2,492.07	\$ 356.01	\$ 2,492.07	\$ -	\$ 276.90
46309	MOTOROLA XTL 5000 VHF MOBILE RADIO	\$ 2,768.97	10/18/2006	2006	2024	7	18	\$ 276.90	\$ 2,492.07	\$ 356.01	\$ 2,492.07	\$ -	\$ 276.90
46310	MOTOROLA XTL 5000 10-35-WATT RADIO	\$ 2,756.07	10/18/2006	2006	2024	7	18	\$ 275.61	\$ 2,480.46	\$ 354.35	\$ 2,480.46	\$ -	\$ 275.61
46425	MOTOROLA PM1500 VHF RADIO W/ACCESSORIES	\$ 1,498.14	12/05/2006	2006	2024	7	18	\$ 149.81	\$ 1,348.33	\$ 192.62	\$ 1,348.33	\$ -	\$ 149.81
46426	MOTOROLA PM1500 VHF RADIO W/ACCESSORIES	\$ 1,498.14	12/05/2006	2006	2024	7	18	\$ 149.81	\$ 1,348.33	\$ 192.62	\$ 1,348.33	\$ -	\$ 149.81
46427	MOTOROLA PM1500 VHF RADIO W/ACCESSORIES	\$ 1,498.14	12/05/2006	2006	2024	7	18	\$ 149.81	\$ 1,348.33	\$ 192.62	\$ 1,348.33	\$ -	\$ 149.81
46453	MOTOROLA M7100-IP MOBILE RADIO	\$ 1,460.00	12/27/2006	2006	2024	7	18	\$ 146.00	\$ 1,314.00	\$ 187.71	\$ 1,314.00	\$ -	\$ 146.00
46454	MOTOROLA M7100-IP MOBILE RADIO	\$ 1,460.00	12/27/2006	2006	2024	7	18	\$ 146.00	\$ 1,314.00	\$ 187.71	\$ 1,314.00	\$ -	\$ 146.00
47354	MOTOROLA XTL VHF 48 CH RADIO	\$ 1,475.00	10/23/2007	2007	2024	7	17	\$ 147.50	\$ 1,327.50	\$ 189.64	\$ 1,327.50	\$ -	\$ 147.50
47355	MOTOROLA XTL VHF 48 CH RADIO	\$ 1,475.00	10/23/2007	2007	2024	7	17	\$ 147.50	\$ 1,327.50	\$ 189.64	\$ 1,327.50	\$ -	\$ 147.50
47948	ASTRO DIG RADIO XTS 1500 VHF	\$ 1,785.82	10/28/2008	2008	2024	7	16	\$ 178.58	\$ 1,607.24	\$ 229.61	\$ 1,607.24	\$ -	\$ 178.58
47949	ASTRO DIG RADIO XTS 1500 VHF	\$ 1,785.82	10/28/2008	2008	2024	7	16	\$ 178.58	\$ 1,607.24	\$ 229.61	\$ 1,607.24	\$ -	\$ 178.58
50742	MOTOROLA 1250 PORTABLE RADIO	\$ 653.60	02/23/2010	2010	2024	7	14	\$ 65.36	\$ 588.24	\$ 84.03	\$ 588.24	\$ -	\$ 65.36
50744	MOTOROLA 1250 PORTABLE RADIO	\$ 653.60	02/23/2010	2010	2024	7	14	\$ 65.36	\$ 588.24	\$ 84.03	\$ 588.24	\$ -	\$ 65.36
50748	MOTOROLA 1250 PORTABLE RADIO	\$ 653.60	02/23/2010	2010	2024	7	14	\$ 65.36	\$ 588.24	\$ 84.03	\$ 588.24	\$ -	\$ 65.36
51034	MOTOROLA HT- 1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64

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

Hidalgo County
Sheriffs Office

Exhibit B

Prepared By: Omar Salinas
Requested By: Terry Contreras
Date: 8/1/2024

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		Book Value
												(After Depr)	(w/ Residual)	
51035	MOTOROLA HT-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51036	MOTOROLA HT-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51037	MOTOROLA HT-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51038	MOTOROLA - HT-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51039	MOTOROLA HT-1250-RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51040	MOTOROLA HT-1250-RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51041	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51042	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51043	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51044	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51045	MOTOROLA HT-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51046	MOTOROLA HT-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51047	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51048	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51049	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51050	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51051	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51052	MOTOROLA HP 1250-RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51053	MOTOROLA HP 1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51054	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51055	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51056	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51057	MOTOROLA HP- 1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51058	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51059	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51060	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51061	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
51063	MOTOROLA HP-1250 RADIO	\$ 786.40	07/13/2010	2010	2024	7	14	\$ 78.64	\$ 707.76	\$ 101.11	\$ 707.76	\$ -	\$ 78.64	
57440	MOTOROLA APX7000 PORTABLE RADIO	\$ 6,212.48	10/23/12	2012	2024	7	12	\$ 621.25	\$ 5,591.23	\$ 798.75	\$ 5,591.23	\$ -	\$ 621.25	
		<u>\$ 331,289.03</u>						<u>\$ 33,128.90</u>	<u>\$ 298,160.13</u>			<u>\$ 298,160.13</u>	<u>\$ -</u>	<u>\$ 33,128.90</u>

Historical Cost - Residual Value = \$ 298,160.13

Note:

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 Michael Ochoa, who after being duly sworn, deposes and says:

My name is Michael Ochoa 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 B, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Sheriff Office Staff and Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

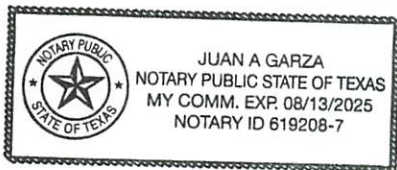
The above is true and correct to the best of my knowledge.


Department Head

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 12th day of August, 2025.




NOTARY PUBLIC, State of Texas



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: Sheriffs Office
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other unaccounted

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	014165	MOTOROLA RADIO-MOBILE	303CCE0152	E001	06/12/1978	1,250.00				1100
2	014167	MOTOROLA RADIO-MOBILE	303CCE0153	E001	06/12/1978	1,250.00				1100
3	014169	MOTOROLA - 8 CHANNEL 2-WAY W/CONTROL HEA	431HJJ0389	5414E	05/21/1984	1,284.00				1100
4	019309	MOTOROLA CAR RADIO W/SIREN	621HMN040	3865	06/16/1987	3,100.00				1100
5	019317	MOTOROLA CAR RADIO W/SIREN	621HMN048	3865	06/16/1987	3,100.00				1100
6	019321	MOTOROLA CAR RADIO W/SIREN	621HMN042	3865	06/16/1987	3,100.00				1100
7	019329	MOTOROLA CAR RADIO W/SIREN	621HMQ030	3865	06/16/1987	3,100.00				1100
8	019333	MOTOROLA CAR RADIO W/SIREN	621HMN045	3865	06/16/1987	3,100.00				1100
9	019335	MOTOROLA CAR RADIO W/SIREN	621HMN043	3865	06/16/1987	3,100.00				1100
10	019337	MOTOROLA CAR RADIO W/SIREN	621HMN046	3865	06/16/1987	3,100.00				1100
11	019341	MOTOROLA CAR RADIO W/SIREN	621HMN041	3865	06/16/1987	3,100.00				1100
12	019392	MOTOROLA CAR RADIO W/SIREN	621HMN044	3865	06/16/1987	3,100.00				1100
13	019398	MOTOROLA CAR RADIO W/SIREN	621HMN049	3865	06/16/1987	3,100.00				1100
14	019399	MOTOROLA CAR RADIO W/SIREN	621HMQ028	3865	06/16/1987	3,100.00				1100
15	019400	MOTOROLA CAR RADIO W/SIREN	621HMN050	3865	06/16/1987	3,100.00				1100
16	019401	MOTOROLA CAR RADIO W/SIREN	621HMQ029	3865	06/16/1987	3,100.00				1100
17	019408	MOTOROLA CAR RADIO W/SIREN	621HMQ038	3865	06/16/1987	3,100.00				1100
18	019424	MOTOROLA CAR RADIO W/SIREN	621HMQ035	3865	06/16/1987	3,100.00				1100
19	019427	MOTOROLA CAR RADIO W/SIREN	621HMQ036	3865	06/16/1987	3,100.00				1100
20	019430	MOTOROLA CAR RADIO W/SIREN	621HMQ039	3865	06/16/1987	3,100.00				1100
21	019434	MOTOROLA CAR RADIO W/SIREN	621HMQ034	3865	06/16/1987	3,100.00				1100
22	019438	MOTOROLA CAR RADIO W/SIREN	621HMQ032	3865	06/16/1987	3,100.00				1100
23	019442	MOTOROLA CAR RADIO W/SIREN	621HMQ033	3865	06/16/1987	3,100.00				1100
24	019446	MOTOROLA CAR RADIO W/SIREN	621HMQ063	3865	06/16/1987	3,100.00				1100
25	019489	MOTOROLA CAR RADIO W/SIREN	621HMQ044	3865	06/16/1987	3,100.00				1100
26	019493	MOTOROLA CAR RADIO W/SIREN	621HMQ042	3865	06/16/1987	3,100.00				1100
27	019497	MOTOROLA CAR RADIO W/SIREN	621HMQ049	3865	06/16/1987	3,100.00				1100
28	019505	MOTOROLA CAR RADIO W/SIREN	621HMQ041	3865	06/16/1987	3,100.00				1100
29	019513	MOTOROLA CAR RADIO W/SIREN	621HMQ045	3865	06/16/1987	3,100.00				1100
30	019517	MOTOROLA CAR RADIO W/SIREN	621HMQ046	3865	06/16/1987	3,100.00				1100
31	019521	MOTOROLA CAR RADIO W/SIREN	621HMQ048	3865	06/16/1987	3,100.00				1100
32	019524	MOTOROLA CAR RADIO W/SIREN	621HMQ053	3865	06/16/1987	3,100.00				1100
33	019525	MOTOROLA CAR RADIO W/SIREN	621HMQ060	3865	06/16/1987	3,100.00				1100
34	019526	MOTOROLA CAR RADIO W/SIREN	621HMQ054	3865	06/16/1987	3,100.00				1100
35	019527	MOTOROLA CAR RADIO W/SIREN	621HMQ056	3865	06/16/1987	3,100.00				1100
36	019528	MOTOROLA CAR RADIO W/SIREN	621HMQ061	3865	06/16/1987	3,100.00				1100
37	019548	MOTOROLA CAR RADIO W/SIREN	621HMQ055	3865	06/16/1987	3,100.00				1100
38	019550	MOTOROLA CAR RADIO W/SIREN	621HMQ059	3865	06/16/1987	3,100.00				1100
39	019551	MOTOROLA CAR RADIO W/SIREN	621HMQ057	3865	06/16/1987	3,100.00				1100
40	019663	MOTOROLA RADIO-MOBILE	483HLG0843	-	04/15/1985	1,496.35				1100
41	019799	MOTOROLA RADIO-MOBILE	TH019K	-	03/15/1977	1,200.00				1100



PURCHASING DEPARTMENT
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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: Sheriffs Office
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other unaccounted

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
42	020589	MOTOROLA - MODEL T99RX	621HNL0388	12409	09/12/1988	3,123.00				1100
43	020590	MOTOROLA - MODEL T99RX	621HNL0389	12409	09/12/1988	3,123.00				1100
44	020591	MOTOROLA - MODEL T99RX	621HNL0397	12409	09/12/1988	3,123.00				1100
45	020592	MOTOROLA - MODEL T99RX	621HNL0390	12409	09/12/1988	3,123.00				1100
46	020593	MOTOROLA - MODEL T99RX	621HNL0385	12409	09/12/1988	3,123.00				1100
47	020595	MOTOROLA - MODEL T99RX	621HNL0391	12409	09/12/1988	3,123.00				1100
48	020596	MOTOROLA - MODEL T99RX	621HNL0393	12409	09/12/1988	3,123.00				1100
49	020597	MOTOROLA - MODEL T99RX	621HNL0398	12409	09/12/1988	3,123.00				1100
50	020598	MOTOROLA - MODEL T99RX	621HNL0392	12409	09/12/1988	3,123.00				1100
51	020599	MOTOROLA - MODEL T99RX	621HNL0387	12409	09/12/1988	3,123.00				1100
52	020600	MOTOROLA - MODEL T99RX	621HNL0395	12409	09/12/1988	3,123.00				1100
53	020602	MOTOROLA - MODEL T99RX	621HNL0396	12409	09/12/1988	3,123.00				1100
54	020604	MOTOROLA - MODEL T99RX	621HNL0394	12409	09/12/1988	3,123.00				1100
55	020605	MOTOROLA - MODEL T99VX	621HNL020	12409	09/12/1988	3,400.00				1100
56	020606	MOTOROLA - MODEL T99VX	621HNL021	12409	09/12/1988	3,400.00				1100
57	020609	MOTOROLA - MODEL T99VX	621HNL024	12409	09/12/1988	3,400.00				1100
58	020611	MOTOROLA - MODEL H430XJ7139AN	426ANQ0562	12409	09/12/1988	3,080.43				1100
59	020612	MOTOROLA - MODEL H430XJ7139AN	426ANQ0563	12409	09/12/1988	3,080.43				1100
60	020613	MOTOROLA - MODEL H430XJ7139AN	426ANQ0564	12409	09/12/1988	3,080.43				1100
61	020614	MOTOROLA - MODEL H430XJ7139AN	426ANQ0565	12409	09/12/1988	3,080.43				1100
62	020615	MOTOROLA - MODEL H430XJ7139AN	426ANQ0566	12409	09/12/1988	3,080.43				1100
63	020616	MOTOROLA - MODEL H430XJ7139AN	426ANQ0567	12409	09/12/1988	3,080.43				1100
64	020632	MOTOROLA - MODEL T99RX	621HNL0384	12409	09/12/1988	3,080.43				1100
65	021291	MOTOROLA-PORTABLE RADIO	751APN089	INV FD	08/08/1989	1,397.00				12XX
66	021956	MOTOROLA MOBILE W/ATTACHMENTS	621HQE0584	INV FD	04/09/1990	3,514.75				12XX
67	021957	MOTOROLA MOBILE W/ATTACHMENTS	621HQE0587	INV FD	04/09/1990	3,514.75				12XX
68	021958	MOTOROLA MOBILE W/ATTACHMENTS	621HQE0585	INV FD	04/09/1990	3,514.75				12XX
69	021961	MOTOROLA MOBILE W/ATTACHMENTS	621HQG081	INV FD	04/09/1990	3,514.75				12XX
70	029270	MOTOROLA MARATRAC 100 WATT VHF 99CH	776TUY0661	89904	05/30/1995	1,139.34				1100
71	029271	MOTOROLA MARATRAC 100 WATT VHF 99 CH	776TUE1468	89904	05/30/1995	1,139.34				1100
72	029272	MOTOROLA MARATRAC 100 WATT VHF 99 CH	776CUE116	89904	05/30/1995	1,139.34				1100
73	029274	MOTOROLA MARATRAC 100 WATT VHF 99 CH	7761UY0872	90281	05/23/1995	1,139.34				1100
74	029619	MOTOROLA MARATRAC 100 WATT VHF 99 CH		95753	09/19/1995	1,139.34				1100
75	029620	MOTOROLA MARATRAC 100 WATT VHF 99 CH		95753	09/19/1995	1,139.34				1100
76	030018	MOTOROLA MARATRAC VHF 100WATT 99CH		99103	02/27/1996	1,139.34				1100
77	030019	MOTOROLA MARATRAC VHF 100WATT 99CH		99103	02/27/1996	1,139.34				1100
78	030020	MOTOROLA MARATRAC VHF 100WATT 99CH		99103	02/27/1996	1,139.34				1100
79	030021	MOTOROLA MARATRAC VHF 100WATT 99CH		99103	02/27/1996	1,139.34				1100
80	030022	MOTOROLA MARATRAC VHF 100WATTS 99CH		99103	02/27/1996	1,139.34				1100
81	031143	MOTROLA VHF 100 WATT W/HAND CONTROL MIC		229571	08/11/1997	1,250.00				1100
82	031466	MOTOROLA L1679 CONSOLE	740CXU114	-	12/08/1997	7,040.00				



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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DATE OF REQUEST:
 DEPT. NAME: Sheriffs Office
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other unaccounted

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
83	032056	MOTOROLA VHF 100 WATT W/A5 MIC		249135	05/26/1998	1,100.00				1100
84	037373	MOTOROLA M1225 20CH RADIO	869FBL4	332994	11/30/2001	365.00				
85	45289	MOTOROLA-XTL 5000 MOBILE RADIO	500CFZ2963	558691	03/28/2006	6,486.63				1283
86	45290	MOTOROLA-XTL 5000 MOBILE RADIO	500CFZ2962	558691	03/28/2006	6,486.63				1283
87	45292	MOTOROLA M7100-IP MOBILE RADIO	9038770	558691	03/28/2006	8,099.90				1283
88	45804	MOTOROLA PM1500 VHF MOBILE RADIO	483YGW2201	576776	01/29/2007	1,498.14				1284
89	45805	MOTOROLA PM1500 VHF MOBILE RADIO	483YGW2254	576776	01/29/2007	1,498.14				1284
90	45806	MOTOROLA PM1500 VHF MOBILE RADIO	483YGW2327	576776	01/29/2007	1,498.14				1284
91	45807	MOTOROLA PM1500 VHF MOBILE RADIO	483YGW2330	576776	01/29/2007	1,498.14				1284
92	46205	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	2,768.98				1283
93	46207	MOTOROLA XTS5000 PORTABLE RADIO		572526	10/18/2006	3,194.10				1283
94	46209	MOTOROLA XTL 5000 MOBILE RADIO 10-35 W		572526	10/18/2006	2,756.07				1283
95	46303	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	3,033.23				1283
96	46304	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	2,768.97				1283
97	46305	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	2,768.97				1283
98	46306	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	2,768.97				1283
99	46307	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	2,768.97				1283
100	46308	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	2,768.97				1283
101	46309	MOTOROLA XTL 5000 VHF MOBILE RADIO		572526	10/18/2006	2,768.97				1283
102	46310	MOTOROLA XTL 5000 10-35-WATT RADIO		572526	10/18/2006	2,756.07				1283
103	46425	MOTOROLA PM1500 VHF RADIO W/ACCESSORIES	CCWGV020	568613	12/05/2006	1,498.14				1100
104	46426	MOTOROLA PM1500 VHF RADIO W/ACCESSORIES	CCNHL308	568613	12/05/2006	1,498.14				1100
105	46427	MOTOROLA PM1500 VHF RADIO W/ACCESSORIES	CCNMT369	568613	12/05/2006	1,498.14				1100
106	46453	MOTOROLA M7100-IP MOBILE RADIO	9870030	568645	12/27/2006	1,460.00				1284
107	46454	MOTOROLA M7100-IP MOBILE RADIO	9870021	568645	12/27/2006	1,460.00				1284
108	47354	MOTOROLA XTL VHF 48 CH RADIO	726THCD644	589935	10/23/2007	1,475.00				1284
109	47355	MOTOROLA XTL VHF 48 CH RADIO	726THE1170	589935	10/23/2007	1,475.00				1284
110	47948	ASTRO DIG RADIO XTS 1500 VHF		608456	10/28/2008	1,785.82				1284
111	47949	ASTRO DIG RADIO XTS 1500 VHF		608456	10/28/2008	1,785.82				1284
112	50742	MOTOROLA 1250 PORTABLE RADIO	749TKW8555	632366	02/23/2010	653.60				1100
113	50744	MOTOROLA 1250 PORTABLE RADIO	749TKW8547	632366	02/23/2010	653.60				1100
114	50748	MOTOROLA 1250 PORTABLE RADIO	749TKW8561	632366	02/23/2010	653.60				1100
115	51034	MOTOROLA HT- 1250 RADIO	749TLGD335	636786	07/13/2010	786.40				1284
116	51035	MOTOROLA HT-1250 RADIO	749TLJ2574	636786	07/13/2010	786.40				1284
117	51036	MOTOROLA HT-1250 RADIO	749TLJ2636	636786	07/13/2010	786.40				1284
118	51037	MOTOROLA HT-1250 RADIO	749TLJ2640	636786	07/13/2010	786.40				1284
119	51038	MOTOROLA - HT-1250 RADIO	749TLGG797	636786	07/13/2010	786.40				1284
120	51039	MOTOROLA HT-1250-RADIO	749TLJ2646	636786	07/13/2010	786.40				1284
121	51040	MOTOROLA HT-1250-RADIO	749TLJ2639	636786	07/13/2010	786.40				1284
122	51041	MOTOROLA HP-1250 RADIO	749TLJ2641	636786	07/13/2010	786.40				1284
123	51042	MOTOROLA HP-1250 RADIO	749TLJ2637	636786	07/13/2010	786.40				1284



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: Sheriffs Office
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other unaccounted

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
124	51043	MOTOROLA HP-1250 RADIO	749TLJ2642	636786	07/13/2010	786.40				1284
125	51044	MOTOROLA HP-1250 RADIO	749TLJ2647	636786	07/13/2010	786.40				1284
126	51045	MOTOROLA HT-1250 RADIO	749TLJ2654	636786	07/13/2010	786.40				1284
127	51046	MOTOROLA HP-1250 RADIO	749TLJ2644	636786	07/13/2010	786.40				1284
128	51047	MOTOROLA HP-1250 RADIO	749TLGD334	636786	07/13/2010	786.40				1284
129	51048	MOTOROLA HP-1250 RADIO	749TLG2035	636786	07/13/2010	786.40				1284
130	51049	MOTOROLA HP-1250 RADIO	749TLJ2643	636786	07/13/2010	786.40				1284
131	51050	MOTOROLA HP-1250 RADIO	749TJL2652	636786	07/13/2010	786.40				1284
132	51051	MOTOROLA HP-1250 RADIO	749TJL2649	636786	07/13/2010	786.40				1284
133	51052	MOTOROLA HP 1250-RADIO	749TLJ2645	636786	07/13/2010	786.40				1284
134	51053	MOTOROLA HP 1250 RADIO	749TJL2653	636786	07/13/2010	786.40				1284
135	51054	MOTOROLA HP-1250 RADIO	749TLJ2633	636786	07/13/2010	786.40				1284
136	51055	MOTOROLA HP-1250 RADIO	749TLJ2638	636786	07/13/2010	786.40				1284
137	51056	MOTOROLA HP-1250 RADIO	749TLJ2651	636786	07/13/2010	786.40				1284
138	51057	MOTOROLA HP- 1250 RADIO	749TLJ2650	636786	07/13/2010	786.40				1284
139	51058	MOTOROLA HP-1250 RADIO	749TLJ2648	636786	07/13/2010	786.40				1284
140	51059	MOTOROLA HP-1250 RADIO	749TLJ2570	636786	07/13/2010	786.40				1284
141	51060	MOTOROLA HP-1250 RADIO	749TLJ2571	636786	07/13/2010	786.40				1284
142	51061	MOTOROLA HP-1250 RADIO	749TLJ2576	636786	07/13/2010	786.40				1284
143	51063	MOTOROLA HP-1250 RADIO	749TLJ2572	636786	07/13/2010	786.40				1284
144	57440	MOTOROLA APX7000 PORTABLE RADIO	655CNX5094	AI-34857	10/23/12	6,212.48				1100



 Elected Official/Dept. Head Signature

8-12-25

 Date