

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

Hidalgo County
Emergency Management

Exhibit A

Prepared By: Omar Salinas
Requested By: Chief Saldana
Date: 8/19/2025

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)
46655	MOTOROLA-XTS 1500 PORTABLE RADIO	\$ 1,218.18	01/16/07	2007	2024	7	17	\$ 121.82	\$ 1,096.36	\$ 156.62	\$ 1,096.36	\$ -	\$ 121.82

\$ 1,218.18
\$ 121.82 \$ 1,096.36
\$ 1,096.36 \$ - \$ 121.82

Historical Cost - Residual Value = \$ 1,096.36

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 Ricardo Saldana , who after being duly sworn, deposes and says:

My name is Ricardo Saldana and I am Emergency Management Coordinator at the Hidalgo County Office of Emergency Management.

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

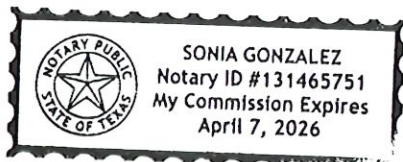
The above is true and correct to the best of my knowledge.


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 21st 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: HC Emergency Management
LOCATION NO.: 110-018

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	46655	MOTOROLA-XTS 1500 PORTABLE RADIO	687TGW429	575416	01/16/07	1,218.18				1283
2										
3										
4										
5										



Elected Official/Dept. Head Signature

8/21/25

Date

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

Hidalgo County
Emergency Management

Exhibit B

Prepared By: Omar Salinas
Requested By: Chief Saldana
Date: 8/19/2025

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)	(w/ Residual)
43361	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43367	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43372	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
46361	M7100, 50 WATT, FRONT MOUNT RADIO	\$ 2,543.16	10/17/2006	2006	2024	7	18	\$ 254.32	\$ 2,288.84	\$ 326.98	\$ 2,288.84	\$ -	\$ 254.32
46362	M7100, 50 WATT, FRONT MOUNT RADIO	\$ 2,543.16	10/17/2006	2006	2024	7	18	\$ 254.32	\$ 2,288.84	\$ 326.98	\$ 2,288.84	\$ -	\$ 254.32
46363	M7100, 50 WATT, FRONT MOUNT RADIO	\$ 2,543.16	10/17/2006	2006	2024	7	18	\$ 254.32	\$ 2,288.84	\$ 326.98	\$ 2,288.84	\$ -	\$ 254.32
46364	M7100, 50 WATT, FRONT MOUNT RADIO	\$ 2,543.16	10/17/2006	2006	2024	7	18	\$ 254.32	\$ 2,288.84	\$ 326.98	\$ 2,288.84	\$ -	\$ 254.32
46366	M7100, 50 WATT, FRONT MOUNT RADIO	\$ 2,543.16	10/17/2006	2006	2024	7	18	\$ 254.32	\$ 2,288.84	\$ 326.98	\$ 2,288.84	\$ -	\$ 254.32
46656	MOTOROLA-XTS 1500 PORTABLE RADIO	\$ 1,218.18	01/16/2007	2007	2024	7	17	\$ 121.82	\$ 1,096.36	\$ 156.62	\$ 1,096.36	\$ -	\$ 121.82
46658	MOTOROLA-XTS 1500 PORTABLE RADIO	\$ 1,218.18	01/16/2007	2007	2024	7	17	\$ 121.82	\$ 1,096.36	\$ 156.62	\$ 1,096.36	\$ -	\$ 121.82
46716	MOTOROLA-M7100 MOBILE RADIO	\$ 3,302.59	01/16/2007	2007	2024	7	17	\$ 330.26	\$ 2,972.33	\$ 424.62	\$ 2,972.33	\$ -	\$ 330.26
46717	MOTOROLA P7150 PORTABLE RADIO	\$ 3,328.08	01/16/2007	2007	2024	7	17	\$ 332.81	\$ 2,995.27	\$ 427.90	\$ 2,995.27	\$ -	\$ 332.81
46718	MOTOROLA P7150 PORTABLE RADIO	\$ 3,328.08	01/16/2007	2007	2024	7	17	\$ 332.81	\$ 2,995.27	\$ 427.90	\$ 2,995.27	\$ -	\$ 332.81
46719	MOTOROLA P7150 PORTABLE RADIO	\$ 3,328.08	01/16/2007	2007	2024	7	17	\$ 332.81	\$ 2,995.27	\$ 427.90	\$ 2,995.27	\$ -	\$ 332.81
43359	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43360	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43362	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43363	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43364	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43365	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43366	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43368	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43369	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43

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

Hidalgo County
Emergency Management

Exhibit B

Prepared By: Omar Salinas
Requested By: Chief Saldana
Date: 8/19/2025

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)
43370	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43371	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
43373	MOTOROLA-XTL5000 MOBILE RADIO	\$ 3,394.29	05/27/2005	2005	2024	7	19	\$ 339.43	\$ 3,054.86	\$ 436.41	\$ 3,054.86	\$ -	\$ 339.43
46365	M7100, 50 WATT, FRONT MOUNT RADIO	\$ 2,543.16	10/17/2006	2006	2024	7	18	\$ 254.32	\$ 2,288.84	\$ 326.98	\$ 2,288.84	\$ -	\$ 254.32
46367	M7100, 50 WATT, FRONT MOUNT RADIO	\$ 2,543.17	10/17/2006	2006	2024	7	18	\$ 254.32	\$ 2,288.85	\$ 326.98	\$ 2,288.85	\$ -	\$ 254.32
46707	MOTOROLA-XTL 1500 DASH MOUNT RADIO	\$ 1,480.20	01/16/2007	2006	2024	7	18	\$ 148.02	\$ 1,332.18	\$ 190.31	\$ 1,332.18	\$ -	\$ 148.02
		<u>\$ 85,919.87</u>						<u>\$ 8,591.99</u>	<u>\$ 77,327.88</u>		<u>\$ 77,327.88</u>	<u>\$ -</u>	<u>\$ 8,591.99</u>

Historical Cost - Residual Value = \$ 77,327.88

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 Ricardo Saldana, who after being duly sworn, deposes and says:

My name is Ricardo Saldana and I am Emergency Management Coordinator at the Hidalgo County Office of Emergency Management

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 21st 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: HC Emergency Management
 LOCATION NO.: 110-018

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other Missing

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	43361	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1235	TEEX	05/27/2005	3,394.29				1283
2	43367	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1241	TEEX	05/27/2005	3,394.29				1283
3	43372	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1246	TEEX	05/27/2005	3,394.29				1283
4	46361	M7100, 50 WATT, FRONT MOUNT RADIO		571662	10/17/2006	2,543.16				1283
5	46362	M7100, 50 WATT, FRONT MOUNT RADIO		571662	10/17/2006	2,543.16				1283
6	46363	M7100, 50 WATT, FRONT MOUNT RADIO		571662	10/17/2006	2,543.16				1283
7	46364	M7100, 50 WATT, FRONT MOUNT RADIO		571662	10/17/2006	2,543.16				1283
8	46366	M7100, 50 WATT, FRONT MOUNT RADIO		571662	10/17/2006	2,543.16				1283
9	46656	MOTOROLA-XTS 1500 PORTABLE RADIO	687TGWE430	575416	01/16/2007	1,218.18				1283
10	46658	MOTOROLA-XTS 1500 PORTABLE RADIO		575416	01/16/2007	1,218.18				1283
11	46716	MOTOROLA-M7100 MOBILE RADIO	9075078	575412	01/16/2007	3,302.59				1283
12	46717	MOTOROLA P7150 PORTABLE RADIO	9148570	575412	01/16/2007	3,328.08				1283
13	46718	MOTOROLA P7150 PORTABLE RADIO	9148569	575412	01/16/2007	3,328.08				1283
14	46719	MOTOROLA P7150 PORTABLE RADIO	9148537	575412	01/16/2007	3,328.08				1283
15	43359	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1233	TEEX	05/27/2005	3,394.29				1283
16	43360	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1234	TEEX	05/27/2005	3,394.29				1283
17	43362	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1236	TEEX	05/27/2005	3,394.29				1283
18	43363	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1237	TEEX	05/27/2005	3,394.29				1283
19	43364	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1238	TEEX	05/27/2005	3,394.29				1283
20	43365	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1239	TEEX	05/27/2005	3,394.29				1283
21	43366	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1240	TEEX	05/27/2005	3,394.29				1283
22	43368	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1242	TEEX	05/27/2005	3,394.29				1283
23	43369	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1243	TEEX	05/27/2005	3,394.29				1283
24	43370	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1244	TEEX	05/27/2005	3,394.29				1283
25	43371	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1245	TEEX	05/27/2005	3,394.29				1283
26	43373	MOTOROLA-XTL5000 MOBILE RADIO	585CFG1247	TEEX	05/27/2005	3,394.29				1283
27	46365	M7100, 50 WATT, FRONT MOUNT RADIO		571662	10/17/2006	2,543.16				1283
28	46367	M7100, 50 WATT, FRONT MOUNT RADIO	9010424	571662	10/17/2006	2,543.17				1283
29	46707	MOTOROLA-XTL 1500 DASH MOUNT RADIO	726TGU1698	575416	01/16/2007	1,480.20				1283

Elected Official/Dept. Head Signature

8/21/2025

Date