

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

Prepared By: A. Martinez
Requested By: Commissioner Pct 1
Date: 5/29/2020

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)	
45328	2006 FORD F-150 XLT 4X4 PU	\$ 21,645.35	04/04/06	2006	2019	7	13	\$ 2,164.54	\$ 19,480.82	\$ 2,782.97	\$ 19,480.82	\$ -	\$ 2,164.54	
		<u>\$ 21,645.35</u>						<u>\$ 2,164.54</u>	<u>\$ 19,480.82</u>		<u>\$ 19,480.82</u>	<u>\$ -</u>	<u>\$ 2,164.54</u>	

Note:

5/14/2020 Yazmin Garcia at Auditor's Office informed me that the utility trailers do not qualify for depreciation as per GAAP requirements. Yazmin verified this information with Mrs. Becky Luna at Auditor's Office.