

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

**HC Precinct 1**  
**Exhibit A**

Prepared By: Omar Salinas  
Requested By: Amy Saenz-Smith  
Date: 4/14/2021

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	
1	50242	ORACLE (15) LIC-SOFT-APPLIC	\$ 25,594.20	06/03/09	2009	2021	7	12	\$2,559.42	\$23,034.78	\$3,290.68	\$23,034.78	\$0.00
2	55354	MS GSA OFFICE PRD PLUS 2010 LIC	\$ 370.04	02/28/12	2012	2021	7	9	\$37.00	\$333.04	\$47.58	\$333.04	\$0.00
3	55439	5 TATEMS LIC FOR 5 COMPUTERS	\$ 897.00	03/20/12	2012	2021	6	9	\$89.70	\$807.30	\$134.55	\$807.30	\$0.00
4													
5	31590	MILLTRONICS HYDRORANGER, FLOWMETER	\$ 2,595.00	02/17/98	1998	2021	6	23	\$259.50	\$2,335.50	\$389.25	\$2,335.50	\$0.00
6	61625	GRAYLINE SLT 5.0 FLOW METER	\$ 2,450.00	08/19/14	2014	2021	6	7	\$245.00	\$2,205.00	\$367.50	\$2,205.00	\$0.00
7					2021		6	2,021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<b><u>\$31,906.24</u></b>						<b><u>\$3,190.62</u></b>	<b><u>\$28,715.62</u></b>			<b><u>\$28,715.62</u></b>	<b><u>\$0.00</u></b>

Historical Cost - Residual Value = **\$28,715.62**