

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

Health and Human Services  
Exhibit A - Cameron County

Prepared By: Omar Salinas  
Requested By: Josie Garces  
Date: 4/27/2021

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)	
55319	150 GAL PORTABLE WATER TANK	\$ 300.04	01/31/12	2012	2021	7	9	\$ 30.00	\$ 270.04	\$ 38.58	\$ 270.04	\$ -	\$ 30.00	
55323	IRONKEY FIC/EOC VERSION	\$ 2,793.00	01/31/12	2012	2021	6	9	\$ 279.30	\$ 2,513.70	\$ 418.95	\$ 2,513.70	\$ -	\$ 279.30	
55324	DESKTOP FIC/EOC VERSION	\$ 1,995.00	01/31/12	2012	2021	6	9	\$ 199.50	\$ 1,795.50	\$ 299.25	\$ 1,795.50	\$ -	\$ 199.50	
55326	PRESSURE WASHER	\$ 412.78	01/31/12	2012	2021	6	9	\$ 41.28	\$ 371.50	\$ 61.92	\$ 371.50	\$ -	\$ 41.28	
55329	ECLIPSE II 10X20 HS SHELTER	\$ 678.68	01/31/12	2012	2021	6	9	\$ 67.87	\$ 610.81	\$ 101.80	\$ 610.81	\$ -	\$ 67.87	
55330	ECLIPSE II 10X20 HS SHELTER	\$ 678.68	01/31/12	2012	2021	6	9	\$ 67.87	\$ 610.81	\$ 101.80	\$ 610.81	\$ -	\$ 67.87	
55331	ECLIPSE II 10X20 HS SHELTER	\$ 678.68	01/31/12	2012	2021	7	9	\$ 67.87	\$ 610.81	\$ 87.26	\$ 610.81	\$ -	\$ 67.87	
55332	ECLIPSE II 10X20 HS SHELTER	\$ 678.68	01/31/12	2012	2021	6	9	\$ 67.87	\$ 610.81	\$ 101.80	\$ 610.81	\$ -	\$ 67.87	
55339	RICOH G700SE CAMERA	\$ 1,392.00	01/31/12	2012	2021	7	9	\$ 139.20	\$ 1,252.80	\$ 178.97	\$ 1,252.80	\$ -	\$ 139.20	
55484	GPS RICOH GP-1 ATTACHMENT	\$ 479.00	01/31/12	2012	2021	6	9	\$ 47.90	\$ 431.10	\$ 71.85	\$ 431.10	\$ -	\$ 47.90	
		<u>\$ 10,086.54</u>							<u>\$ 1,008.65</u>	<u>\$ 9,077.89</u>		<u>\$ 9,077.89</u>	<u>\$ -</u>	<u>\$ 1,008.65</u>

Historical Cost - Residual Value = \$ 9,077.89

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

Health and Human Services  
Exhibit B - Willacy County

Prepared By: Omar Salinas  
Requested By: Josie Garces  
Date: 4/27/2021

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)	
55321	150 GAL PORTABLE WATER TANK	\$ 300.04	01/31/12	2012	2021	6	9	\$ 30.00	\$ 270.04	\$ 45.01	\$ 270.04	\$ -	\$ 30.00	
55328	PRESSURE WASHER	\$ 412.78	01/31/12	2012	2021	6	9	\$ 41.28	\$ 371.50	\$ 61.92	\$ 371.50	\$ -	\$ 41.28	
55337	ECLIPSE II 10X20 HS SHELTER	\$ 678.67	01/31/12	2012	2021	7	9	\$ 67.87	\$ 610.80	\$ 87.26	\$ 610.80	\$ -	\$ 67.87	
		<u>\$ 1,391.49</u>							<u>\$ 139.15</u>	<u>\$ 1,252.34</u>		<u>\$ 1,252.34</u>	<u>\$ -</u>	<u>\$ 139.15</u>

Historical Cost - Residual Value = \$ 1,252.34