

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Omar Salinas

Requested By: Martha Salazar

Date: 12/9/2021

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	Book Value
69209	APPLE IPAD MINI 2-32GB	\$ 279.99	01/31/17	2017	2021	6	4	\$ 28.00	\$ 251.99	\$ 42.00	\$ 167.99	\$ 84.00	\$ 112.00
69210	APPLE IPAD MINI 2 32GB	\$ 279.99	01/31/17	2017	2021	6	4	\$ 28.00	\$ 251.99	\$ 42.00	\$ 167.99	\$ 84.00	\$ 112.00
69211	APPLE IPAD MINI 2 32GB	\$ 279.99	01/31/17	2017	2021	6	4	\$ 28.00	\$ 251.99	\$ 42.00	\$ 167.99	\$ 84.00	\$ 112.00
69212	APPLE IPAD MINI 2 32GB	\$ 302.73	01/31/17	2017	2021	6	4	\$ 30.27	\$ 272.46	\$ 45.41	\$ 181.64	\$ 90.82	\$ 121.09
69213	APPLE IPAD MINI 2 32GB	\$ 279.99	01/31/17	2017	2021	6	4	\$ 28.00	\$ 251.99	\$ 42.00	\$ 167.99	\$ 84.00	\$ 112.00

\$ 1,422.69

\$ 142.27 \$ 1,280.42

\$ 853.61 \$ 426.81 \$ 569.08

Historical Cost - Residual Value = \$ 1,280.42

Note: Nuisance Abatement - no longer needed