HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

EXHIBIT A

Prepared By: Omar Salinas

Requested By: Terry Contreras

Date: 6/7/2022

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
62985	BELGIAN MALINOIS K-9	$ 6,500.00	12/16/14	2014	2022	6	8	$ 650.00	$ 5,850.00	$ 975.00	$ 5,850.00	$ -	$ 650.00
68096	K9 POLICE WORKING DOG	$ 10,000.00	09/13/16	2016	2022	6	6	$ 1,000.00	$ 9,000.00	$ 1,500.00	$ 9,000.00	$ -	$ 1,000.00
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
		$ 16,500.00						$ 1,650.00	$ 14,850.00		$ 14,850.00	$ -	$ 1,650.00

Historical Cost - Residual Value = $ 14,850.00

Note: