

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

Hidalgo County
Budget and Management

Exhibit A

Prepared By: Omar Salinas
Requested By: Veronica Ortiz
Date: 6/15/2023

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)
60177	INTOXILYZER 5000EN ALCOHOL TEST	\$ 8,250.00	01/07/14	2014	2023	6	9	\$ 825.00	\$ 7,425.00	\$ 1,237.50	\$ 7,425.00	\$ -	\$ 825.00
60178	INTOXILYZER 5000EN ALCOHOL TEST	\$ 8,250.00	01/07/14	2014	2023	7	9	\$ 825.00	\$ 7,425.00	\$ 1,060.71	\$ 7,425.00	\$ -	\$ 825.00
65704	XPROTECT CORPORATE BASE SERVER	\$ 2,466.83	10/13/15	2015	2023	6	8	\$ 246.68	\$ 2,220.15	\$ 370.02	\$ 2,220.15	\$ -	\$ 246.68
10410	EXEC DESK - KIMBALL 90-3672	\$ 1,287.25	03/23/81	1981	2023	10	42	\$ 128.73	\$ 1,158.53	\$ 115.85	\$ 1,158.53	\$ -	\$ 128.73
22936	SEC DESK W/RIGHT RETURN	\$ 1,295.00	12/10/90	1990	2023	10	33	\$ 129.50	\$ 1,165.50	\$ 116.55	\$ 1,165.50	\$ -	\$ 129.50
44283	HON- 30X72 MS DESK W/78" HUTCH	\$ 1,631.29	09/30/05	2005	2023	7	18	\$ 163.13	\$ 1,468.16	\$ 209.74	\$ 1,468.16	\$ -	\$ 163.13
47029	HON- SEC DESK/RETURN/HUTCH	\$ 1,421.43	08/21/07	2007	2023	7	16	\$ 142.14	\$ 1,279.29	\$ 182.76	\$ 1,279.29	\$ -	\$ 142.14
47497	GBL TRADITIONAL 2 SEAT SOFA	\$ 1,945.20	12/11/07	2007	2023	7	16	\$ 194.52	\$ 1,750.68	\$ 250.10	\$ 1,750.68	\$ -	\$ 194.52
63496	FUJITSU FI-7180 SCANNER	\$ 1,600.35	04/21/15	2015	2023	6	8	\$ 160.04	\$ 1,440.32	\$ 240.05	\$ 1,440.32	\$ -	\$ 160.04
66075	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
66076	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
66077	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
66078	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
66079	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
66080	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
66081	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
66082	ANALOG/HD/IF HYBRID DVR RECORDER	\$ 3,106.82	12/22/15	2015	2023	6	8	\$ 310.68	\$ 2,796.14	\$ 466.02	\$ 2,796.14	\$ -	\$ 310.68
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 53,001.91

\$ 5,300.19 \$ 47,701.72

\$ 47,701.72 \$ - \$ 5,300.19

Historical Cost - Residual Value = \$ 47,701.72

Note: