

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

Hidalgo County  
JAIL

Exhibit A

Prepared By: Omar Salinas  
Requested By: Lt. Roy Mendez  
Date: 7/5/2023

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)
61022	Galfab 35YR Trash Compactor	\$ 20,931.25	11/25/14	2014	2023	6	9	\$ 2,093.13	\$ 18,838.13	\$ 3,139.69	\$ 18,838.13	\$ -	\$ 2,093.13
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 20,931.25

\$ 2,093.13 \$ 18,838.13

\$ 18,838.13 \$ - \$ 2,093.13

Historical Cost - Residual Value = \$ 18,838.13

Note: