

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Rogelio Mendez
Date: 9/18/2023

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		Book Value
												(After Depr)	(w/ Residual)	
76548	SIG SAUER P320 45 HAND GUN	\$ 429.00	10/05/18	2018	2023	6	5	\$ 42.90	\$ 386.10	\$ 64.35	\$ 321.75	\$ 64.35	\$ 107.25	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 429.00</u>						<u>\$ 42.90</u>	<u>\$ 386.10</u>		<u>\$ 321.75</u>	<u>\$ 64.35</u>	<u>\$ 107.25</u>	

Historical Cost - Residual Value = \$ 386.10

Note: