

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

Prepared By: Omar Salinas
 Requested By: Lt. Rogelio Mendez
 Date: 12/14/2023
 Revised by/Date: Wendy Lopez 1/23/2024

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)
76578	SIG SAUER P320 45 HAND GUN	\$ 429.00	10/05/18	2018	2023	10	5	\$ 42.90	\$ 386.10	\$ 38.61	\$ 193.05	\$ 193.05	\$ 235.95
								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 429.00</u>						<u>\$ 42.90</u>	<u>\$ 386.10</u>		<u>\$ 193.05</u>	<u>\$ 193.05</u>	<u>\$ 235.95</u>

Historical Cost - Residual Value = \$ 386.10