

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



Prepared By: Edell Garza
Requested By: _____
Date: 05/07/2014

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
25919	1984 FIAT-ALLIS CRAWLER LOADER	\$84,000.00	10/11/1991	1991	2014	10	23	\$8,400.00	\$75,600.00	\$7,560.00	\$75,600.00	\$0.00
30073	BUSH-HOG RAZOR BACK GRASS CLIPPER	\$695.00	3/19/1996	1996	2014	7	18	\$69.50	\$625.50	\$89.36	\$625.50	\$0.00
44286	BUSH HOG SQ600 ROTARY CUTTER 5'	\$1,188.00	9/13/2005	2005	2014	10	9	\$118.80	\$1,069.20	\$106.92	\$1,069.20	\$0.00
3109	SHEEP FOOT	\$250.00	9/16/1960	1960	2014	10	54	\$25.00	\$225.00	\$22.50	\$225.00	\$0.00
47966	30 YD ROLL-OFF CONTAINER	\$4,017.00	8/24/1999	1999	2014	10	15	\$401.70	\$3,615.30	\$361.53	\$3,615.30	\$0.00
43878	30 YD ROLL-OFF CONTAINER	\$4,000.00	2/27/2001	2001	2014	10	13	\$400.00	\$3,600.00	\$360.00	\$3,600.00	\$0.00

\$94,150.00

\$9,415.00 \$84,735.00

\$84,735.00 \$0.00

Historical Cost - Residual Value = \$84,735.00