

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

Prepared By: Daniel Alaniz
Requested By: PCT 4
Date: 12/10/2018

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
48920	HONDA 3800 WATT GENERATOR	\$1,413.41	3/3/2009	2009	2018	7	9	\$141.34	\$1,272.07	\$181.72	\$1,272.07	\$0.00
48923	HONDA 3800 WATT GENERATOR	\$1,413.41	3/3/2009	2009	2018	7	9	\$141.34	\$1,272.07	\$181.72	\$1,272.07	\$0.00
49036	ELECTRIC FUEL PUMP	\$329.90	5/12/2009	2009	2018	7	9	\$32.99	\$296.91	\$42.42	\$296.91	\$0.00
49189	35 TON DUAL STAGE TRUCK JACK	\$918.07	6/15/2009	2009	2018	7	9	\$91.81	\$826.26	\$118.04	\$826.26	\$0.00
50231	HIGH SHOULDER PLANNER	\$60,784.87	3/24/2009	2009	2018	7	9	\$6,078.49	\$54,706.38	\$7,815.20	\$54,706.38	\$0.00
51020	BEAD BREAKER 10100	\$617.03	3/30/2010	2010	2018	7	8	\$61.70	\$555.33	\$79.33	\$555.33	\$0.00
52952	HONEYWELL 9700 DATA TERMINAL	\$1,762.92	4/26/2011	2011	2018	7	7	\$176.29	\$1,586.63	\$226.66	\$1,586.63	\$0.00
53080	SAFCO MOBILE STAND PALN CTR	\$412.09	4/12/2011	2011	2018	7	7	\$41.21	\$370.88	\$52.98	\$370.88	\$0.00
54655	BIG JOHN PORTABLE TOILET	\$650.00	12/29/2011	2011	2018	7	7	\$65.00	\$585.00	\$83.57	\$585.00	\$0.00
54660	2012 TOP HAT UT TRAILER	\$750.00	12/20/2011	2011	2018	7	7	\$75.00	\$675.00	\$96.43	\$675.00	\$0.00
54664	2012 TOP HAT UT TRAILER	\$750.00	12/20/2011	2011	2018	7	7	\$75.00	\$675.00	\$96.43	\$675.00	\$0.00
55350	DELL OPTIPLEX 790	\$1,159.50	3/13/2012	2012	2018	6	6	\$115.95	\$1,043.55	\$173.93	\$1,043.55	\$0.00
55369	STORMATE ALUM TOOL BOX	\$358.70	3/6/2012	2012	2018	7	6	\$35.87	\$322.83	\$46.12	\$276.71	\$81.99
55878	TBS-60 RANDER S10 TOOL BOX	\$300.00	7/3/2012	2012	2018	7	6	\$30.00	\$270.00	\$38.57	\$231.43	\$68.57
56807	SHARP AQUOS 42" LCD TV	\$457.66	12/28/2012	2012	2018	6	6	\$45.77	\$411.89	\$68.65	\$411.89	\$0.00
57076	BLACK DEEP TOOL BOX	\$438.90	1/29/2013	2013	2018	7	5	\$43.89	\$395.01	\$56.43	\$282.15	\$156.75
57142	AXIXTECH FAL CON MINI BAR LIGHT	\$744.00	12/16/2012	2012	2018	7	6	\$74.40	\$669.60	\$95.66	\$573.94	\$170.06
57279	VERSION 2 VEHICLE COUNTER	\$695.00	1/15/2013	2013	2018	7	5	\$69.50	\$625.50	\$89.36	\$446.79	\$248.21
57280	VERSION 2 VEHICLE COUNTER	\$695.00	1/15/2013	2013	2018	7	5	\$69.50	\$625.50	\$89.36	\$446.79	\$248.21
57305	HONDA IND GENERATOR 3500W	\$2,175.41	1/29/2013	2013	2018	7	5	\$217.54	\$1,957.87	\$279.70	\$1,398.48	\$776.93
57318	ECHO TRIMMER	\$345.61	1/29/2013	2013	2018	7	5	\$34.56	\$311.05	\$44.44	\$222.18	\$123.43
57320	ECHO TRIMMER	\$345.61	1/29/2013	2013	2018	7	5	\$34.56	\$311.05	\$44.44	\$222.18	\$123.43
43873	30 YD ROLL OFF CONTAINER	\$2,149.00	6/28/2002	2002	2018	7	16	\$214.90	\$1,934.10	\$276.30	\$1,934.10	\$0.00
58266	MOTOROLA APX 4000 PORTABLE	\$3,236.86	10/23/2012	2012	2018	6	6	\$323.69	\$2,913.17	\$485.53	\$2,913.17	\$0.00
58278	MOTOROLA APX 4000 PORTABLE	\$3,236.86	10/23/2012	2012	2018	6	6	\$323.69	\$2,913.17	\$485.53	\$2,913.17	\$0.00
58282	MOTOROLA APX 4000 PORTABLE	\$3,236.86	10/23/2012	2012	2018	6	6	\$323.69	\$2,913.17	\$485.53	\$2,913.17	\$0.00
58283	MOTOROLA APX 4000 PORTABLE	\$3,236.86	10/23/2012	2012	2018	6	6	\$323.69	\$2,913.17	\$485.53	\$2,913.17	\$0.00
58284	MOTOROLA APX 4000 PORTABLE	\$3,236.86	10/23/2012	2012	2018	6	6	\$323.69	\$2,913.17	\$485.53	\$2,913.17	\$0.00
58468	MOTOROLA APX 4500 MOBILE	\$4,427.01	10/23/2012	2012	2018	6	6	\$442.70	\$3,984.31	\$664.05	\$3,984.31	\$0.00
58474	MOTOROLA APX 4500 MOBILE	\$4,427.01	10/23/2012	2012	2018	6	6	\$442.70	\$3,984.31	\$664.05	\$3,984.31	\$0.00
60174	COOLER EVAP .36IN 3 SPD	\$2,399.00	11/12/2013	2013	2018	7	5	\$239.90	\$2,159.10	\$308.44	\$1,542.21	\$856.79
60175	COOLER EVAP .36IN 3 SPD	\$2,399.00	11/12/2013	2013	2018	7	5	\$239.90	\$2,159.10	\$308.44	\$1,542.21	\$856.79
60472	BUSH HOG BH27 ROTARY CUTTER	\$4,595.00	10/29/2013	2013	2018	7	5	\$459.50	\$4,135.50	\$590.79	\$2,953.93	\$1,641.07
61594	STROBE LIGHT KIT	\$370.00	6/30/2014	2014	2018	7	4	\$37.00	\$333.00	\$47.57	\$190.29	\$179.71
61949	NETGEAR PROSAFE 48PT SMART SWITCH	\$759.32	10/7/2014	2014	2018	7	4	\$75.93	\$683.39	\$97.63	\$390.51	\$368.81

63186	LED MINI BAR AMBER	\$364.00	5/5/2015	2015	2018	7	3	\$36.40	\$327.60	\$46.80	\$140.40	\$223.60
63337	SRM-266 TRIMMER	\$309.99	4/21/2015	2015	2018	7	3	\$31.00	\$278.99	\$39.86	\$119.57	\$190.42
65059	WET PRIME GAS PUMP 3"	\$777.79	9/1/2015	2015	2018	7	3	\$77.78	\$700.01	\$100.00	\$300.00	\$477.79
66659	SMARTNET 8X5NBD	\$573.18	11/3/2015	2015	2018	7	3	\$57.32	\$515.86	\$73.69	\$221.08	\$352.10
66681	WIRELESS ACCESS POINT 3-WNP	\$300.15	11/10/2015	2015	2018	7	3	\$30.02	\$270.14	\$38.59	\$115.77	\$184.38
68129	LUMINATOR MINI BAR, AMBER	\$432.00	5/25/2016	2016	2018	7	2	\$43.20	\$388.80	\$55.54	\$111.09	\$320.91
68639	SEMI TRASH PACER PUMP	\$1,352.00	7/26/2016	2016	2018	7	2	\$135.20	\$1,216.80	\$173.83	\$347.66	\$1,004.34
69009	STHL MS 291 CHAIN SAW	\$370.00	8/30/2016	2016	2018	7	2	\$37.00	\$333.00	\$47.57	\$95.14	\$274.86
73986	STHL 31.44 CC W/ 12" EXT. PRUNER	\$479.00	9/19/2017	2017	2018	7	1	\$47.90	\$431.10	\$61.59	\$61.59	\$417.41

\$120,184.84

\$12,018.48 \$108,166.36

\$100,977.65 \$9,346.57

Historical Cost - Residual Value = \$108,166.36