

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

HC Precinct 2

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Requested By: Erika Zamora
Date: 7/1/2021

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)
018058	HYSTER PNEUMATIC COMPACTOR	\$ 21,975.00	10/21/86	1986	2021	10	35	\$ 2,197.50	\$ 19,777.50	\$ 1,977.75	\$ 19,777.50	\$ -	\$ 2,197.50
038521	2002 DAEWOO WHL LOADER W/BUCK	\$ 77,077.00	09/17/02	2002	2021	10	19	\$ 7,707.70	\$ 69,369.30	\$ 6,936.93	\$ 69,369.30	\$ -	\$ 7,707.70
030096	1996 FIAT ALLIS FG85AB	\$ 85,200.00	04/23/96	1996	2021	10	25	\$ 8,520.00	\$ 76,680.00	\$ 7,668.00	\$ 76,680.00	\$ -	\$ 8,520.00
44209	2006 PETERBILT 335 ROLL OFF TRUCK u78	\$ 97,976.00	09/27/05	2005	2021	5	16	\$ 9,797.60	\$ 88,178.40	\$17,635.68	\$ 88,178.40	\$ -	\$ 9,797.60

\$ 282,228.00

\$ 28,222.80 \$ 254,005.20

\$ 254,005.20 \$ - \$ 28,222.80

Historical Cost - Residual Value = \$ 254,005.20

Note: