

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

Prepared By: Wendy Lopez  
Requested By: Precinct 2  
Date: 1/9/2022

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)
60239	2014 CAT Dump Truck	\$ 132,756.44	11/10/14	2014	2022	5	8	\$ 13,275.64	\$ 119,480.80	\$ 23,896.16	\$ 119,480.80	\$ -	\$ 13,275.64
59833	2014 CAT Dump Truck	\$ 132,096.15	01/28/14	2014	2022	5	8	\$ 13,209.62	\$ 118,886.54	\$ 23,777.31	\$ 118,886.54	\$ -	\$ 13,209.62
69532	2002 ROSCO ASPHALT DISTRIBUTOR	\$ 87,600.00	11/08/16	2016	2022	10	20	\$ 8,760.00	\$ 78,840.00	\$ 7,884.00	\$ 78,840.00	\$ -	\$ 8,760.00
								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 352,452.59</u>						<u>\$ 35,245.26</u>	<u>\$ 317,207.33</u>		<u>\$ 317,207.33</u>	\$ -	<u>\$ 35,245.26</u>

Historical Cost - Residual Value = \$ 317,207.33

Asset Number	Description	Hist Cost	Proposed Trade-In Amount	Comparable Values Range
60239	2014 CAT Dump Truck	\$ 132,756.44	\$40,000.00	\$20,000.00 to \$50,000.00
59833	2014 CAT Dump Truck	\$ 132,096.15	\$40,000.00	\$20,000.00 to \$50,000.00
69532	2002 ROSCO ASPHALT DISTRIBUTOR	\$ 87,600.00	\$ 8,000.00	\$11,000.00 to \$44,000.00