

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Omar Salinas

Requested By: Russel Solis

Date: 2/28/2022

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	Book Value
AA001234	CARRIER AIR CON UNIT 7.5 TON	\$ 2,695.00	11/09/98	1998	2022	7	24	\$ 269.50	\$ 2,425.50	\$ 346.50	\$ 2,425.50	\$ -	\$ 269.50
AA001236	6 TON UNIT CARRIER MODEL 38AK0075	\$ 1,975.00	12/14/98	1998	2022	7	24	\$ 197.50	\$ 1,777.50	\$ 253.93	\$ 1,777.50	\$ -	\$ 197.50
35585	COMPRESSOR FROM MCCLELLAND ELECTRIC	\$ 2,263.46	12/28/00	2000	2022	7	22	\$ 226.35	\$ 2,037.11	\$ 291.02	\$ 2,037.11	\$ -	\$ 226.35
36636	6.5 TON RUUD FROM INSCO	\$ 1,182.97	06/19/01	2001	2022	7	21	\$ 118.30	\$ 1,064.67	\$ 152.10	\$ 1,064.67	\$ -	\$ 118.30
36828	6.5 TON UNIT UAWD-066CAZ	\$ 1,050.00	07/17/01	2001	2022	7	21	\$ 105.00	\$ 945.00	\$ 135.00	\$ 945.00	\$ -	\$ 105.00
38264	RHEEM G100 250A WATER HEATER	\$ 3,424.00	07/16/02	2002	2022	7	20	\$ 342.40	\$ 3,081.60	\$ 440.23	\$ 3,081.60	\$ -	\$ 342.40
41260	A/C UNIT AT LA MANSION	\$ 1,034.76	09/23/03	2003	2022	7	19	\$ 103.48	\$ 931.28	\$ 133.04	\$ 931.28	\$ -	\$ 103.48
30873	MTD 18.5 HP GARDEN TRACTOR	\$ 1,549.99	06/30/97	1997	2022	10	25	\$ 155.00	\$ 1,394.99	\$ 139.50	\$ 1,394.99	\$ -	\$ 155.00
36637	L TRACTOR 17 KOH 42"	\$ 1,829.98	06/29/01	2001	2022	7	21	\$ 183.00	\$ 1,646.98	\$ 235.28	\$ 1,646.98	\$ -	\$ 183.00
41725	19HP KAW RIDER ZERO TURN	\$ 4,660.00	12/23/03	2003	2022	7	19	\$ 466.00	\$ 4,194.00	\$ 599.14	\$ 4,194.00	\$ -	\$ 466.00
41726	19HP KAW RIDER ZERO TURN	\$ 4,660.00	12/23/03	2003	2022	7	19	\$ 466.00	\$ 4,194.00	\$ 599.14	\$ 4,194.00	\$ -	\$ 466.00
41727	19HP KAW RIDER ZERO TURN	\$ 4,660.00	12/23/03	2003	2022	7	19	\$ 466.00	\$ 4,194.00	\$ 599.14	\$ 4,194.00	\$ -	\$ 466.00
47678	2007-KAWASAKI-RIDING LAWNMOWER	\$ 5,599.00	08/07/07	2007	2022	7	15	\$ 559.90	\$ 5,039.10	\$ 719.87	\$ 5,039.10	\$ -	\$ 559.90
47679	2007 KAWASAKI-RIDING LAWNMOWER	\$ 5,599.00	08/07/07	2007	2022	7	15	\$ 559.90	\$ 5,039.10	\$ 719.87	\$ 5,039.10	\$ -	\$ 559.90
65429	KUHL WINDOW UNIT A/C SM24N30	\$ 1,060.00	11/24/15	2015	2022	6	7	\$ 106.00	\$ 954.00	\$ 159.00	\$ 954.00	\$ -	\$ 106.00
38372	NATURAL GAS WATER HEATER EXHAUST	\$ 3,408.05	08/30/02	2002	2022	7	20	\$ 340.81	\$ 3,067.25	\$ 438.18	\$ 3,067.25	\$ -	\$ 340.81
22592	BURNISHER W/ADJUSTABLE PAD (BUFFER)	\$ 1,695.00	10/30/90	1990	2022	7	32	\$ 169.50	\$ 1,525.50	\$ 217.93	\$ 1,525.50	\$ -	\$ 169.50
23461	BURNISHER BY HAKO MINUTEMAN	\$ 1,695.00	05/31/91	1991	2022	7	31	\$ 169.50	\$ 1,525.50	\$ 217.93	\$ 1,525.50	\$ -	\$ 169.50
24726	HAKO BURNISHER MINUTEMAN 1500	\$ 1,069.00	01/28/92	1992	2022	7	30	\$ 106.90	\$ 962.10	\$ 137.44	\$ 962.10	\$ -	\$ 106.90
25036	HAKO ULTRA HIGH SPEED BURNISHER	\$ 1,695.00	05/06/92	1992	2022	7	30	\$ 169.50	\$ 1,525.50	\$ 217.93	\$ 1,525.50	\$ -	\$ 169.50
14274	PLAT CABINET	\$ 1,003.60	06/29/84	1984	2022	10	38	\$ 100.36	\$ 903.24	\$ 90.32	\$ 903.24	\$ -	\$ 100.36
15825	PLAT CABINET-HAZEL	\$ 1,035.34	05/21/85	1985	2022	10	37	\$ 103.53	\$ 931.81	\$ 93.18	\$ 931.81	\$ -	\$ 103.53
22009	MAP PLAT FILE W/HANGERS	\$ 1,712.10	05/21/90	1990	2022	10	32	\$ 171.21	\$ 1,540.89	\$ 154.09	\$ 1,540.89	\$ -	\$ 171.21

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23284	MAP PLAT W/ENVELOPE HANGERS	\$ 1,852.47	04/08/91	1991	2022	10	31	\$ 185.25	\$ 1,667.22	\$ 166.72	\$ 1,667.22	\$ -	\$ 185.25
25183	MAP PLAT W/ENVELOPE HANGERS	\$ 1,725.67	09/14/92	1992	2022	10	30	\$ 172.57	\$ 1,553.10	\$ 155.31	\$ 1,553.10	\$ -	\$ 172.57
29466	PLAT CABINET MODEL 200	\$ 1,900.00	08/29/95	1995	2022	10	27	\$ 190.00	\$ 1,710.00	\$ 171.00	\$ 1,710.00	\$ -	\$ 190.00
29467	PLAT CABINET MODEL 200	\$ 1,900.00	08/29/95	1996	2022	10	26	\$ 190.00	\$ 1,710.00	\$ 171.00	\$ 1,710.00	\$ -	\$ 190.00
30200	PLAT CABINET MODEL 200	\$ 1,900.00	07/16/96	1996	2022	10	26	\$ 190.00	\$ 1,710.00	\$ 171.00	\$ 1,710.00	\$ -	\$ 190.00
31129	PLAT CABINET MOD 200	\$ 1,900.00	08/26/97	1997	2022	10	25	\$ 190.00	\$ 1,710.00	\$ 171.00	\$ 1,710.00	\$ -	\$ 190.00
5746	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
5752	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
5753	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
11359	PLAT CABINET	\$ 750.00	11/02/82	1982	2022	10	40	\$ 75.00	\$ 675.00	\$ 67.50	\$ 675.00	\$ -	\$ 75.00
11584	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
11585	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
11586	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
11587	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
11588	PLAT CABINET	\$ 821.25	12/02/74	1974	2022	10	48	\$ 82.13	\$ 739.13	\$ 73.91	\$ 739.13	\$ -	\$ 82.13
11589	PLAT CABINET	\$ 700.00	08/25/81	1981	2022	10	41	\$ 70.00	\$ 630.00	\$ 63.00	\$ 630.00	\$ -	\$ 70.00

\$ 75,754.39
\$ 7,575.44 \$ 68,178.95
\$ 68,178.95 \$ - \$ 7,575.44

Historical Cost - Residual Value = \$ 68,178.95

Note: