

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

HC Precinct 3

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Requested By: Norma Ceballos
Date: 10/7/2022

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
												(After Depr)	(w/ Residual)
022727	EXECUTIVE DESK	\$ 945.00	12/10/90	1990	2022	7	32	\$ 94.50	\$ 850.50	\$ 121.50	\$ 850.50	\$ -	\$ 94.50
51661	SCOTSMAN ICE MAKER	\$ 2,244.63	11/09/10	2010	2022	6	12	\$ 224.46	\$ 2,020.17	\$ 336.69	\$ 2,020.17	\$ -	\$ 224.46
52813	SCOTSMAN ICE BIN	\$ 898.56	03/01/11	2011	2022	6	11	\$ 89.86	\$ 808.70	\$ 134.78	\$ 808.70	\$ -	\$ 89.86
60008	REVERSE OSMOSIS SYSTEM	\$ 914.07	09/24/13	2013	2022	6	9	\$ 91.41	\$ 822.66	\$ 137.11	\$ 822.66	\$ -	\$ 91.41
61296	ICE BIN 430LBS	\$ 847.10	07/08/14	2014	2022	6	8	\$ 84.71	\$ 762.39	\$ 127.07	\$ 762.39	\$ -	\$ 84.71
61295	MANITOWOC ICE MAKER	\$ 2,330.17	07/08/14	2014	2022	6	8	\$ 233.02	\$ 2,097.15	\$ 349.53	\$ 2,097.15	\$ -	\$ 233.02

\$ 8,179.53
\$ 817.95 \$ 7,361.58
\$ 7,361.58 \$ - \$ 817.95

Historical Cost - Residual Value = \$ 7,361.58

Note: