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

Exhibit A
HC Precinct 3

Prepared By: Omar Salinas
Requested By: Saul O. Ramos
Date: 2/27/2023

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)
48757	2009 CAT-LANDFILL BULLDOZER	$379,600.00	07/28/09	2009	2023	10	14	$ 37,960.00	$ 341,640.00	$34,164.00	$ 341,640.00	$ -	$ 37,960.00
78005	SCHWARZE A7 REGENERATIVE AIR SWEEPER	$148,465.00	11/26/19	2019	2023	5	4	$ 14,846.50	$ 133,618.50	$26,723.70	$ 106,894.80	$ 26,723.70	$ 41,570.20
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
		$ 528,065.00						**$ 52,806.50**	**$ 475,258.50**		**$ 448,534.80**	**$ 26,723.70**	**$ 79,530.20**

Historical Cost - Residual Value = $ 475,258.50

Note: