

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

Hidalgo County
CONSTABLE Precinct 4

Exhibit A

AI 98275
revised: 7/1/2025

Prepared By: Omar Salinas
Requested By: Sgt. Christopher R. Barrerra
Date: 1/23/2025

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)	
63500	2016 FORD EXPLORER u400	\$39,256.18	08/18/2015	2015	2024	7	9	\$ 3,925.62	\$ 35,330.56	\$ 5,047.22	\$ 35,330.56	\$ -	\$ 3,925.62	
63502	2016 FORD EXPLORER u400	\$41,857.78	08/18/2015	2015	2024	7	9	\$ 4,185.78	\$ 37,672.00	\$ 5,381.71	\$ 37,672.00	\$ -	\$ 4,185.78	
63504	2015 FORD TAURUS	\$38,731.82	08/18/2015	2015	2024	5	9	\$ 3,873.18	\$ 34,858.64	\$ 6,971.73	\$ 34,858.64	\$ -	\$ 3,873.18	
63505	2015 FORD TAURUS	\$32,870.45	08/18/2015	2015	2024	5	9	\$ 3,287.05	\$ 29,583.41	\$ 5,916.68	\$ 29,583.41	\$ -	\$ 3,287.05	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 152,716.23</u>						<u>\$ 15,271.62</u>	<u>\$ 137,444.61</u>		<u>\$ 137,444.61</u>	<u>\$ -</u>	<u>\$ 15,271.62</u>	

Historical Cost - Residual Value = \$ 137,444.61

Note: