

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

Hidalgo County
 Constable Pct 3

Exhibit A

Prepared By: Omar Salinas
 Requested By: Leidy Roque
 Date: 1/14/2026

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 Dep)	(w/Residual)
69527	2017 CHEVEROLET SILVERADO u319	\$ 34,592.00	01/31/2017	2017	2025	7	8	\$ 3,459.20	\$ 31,132.80	\$ 4,447.54	\$ 31,132.80	\$ -	\$ 3,459.20
74205	HEADACHE RACK/RAILS												
74206	LOW PROFILE TOOL BOX BLACK												
74207	RANCHHAND BRUSH GUARD												

\$ 34,592.00

\$ 3,459.20 \$ 31,132.80

\$ 31,132.80 \$ - \$ 3,459.20

Historical Cost - Residual Value = \$ 31,132.80

Note: City of Sullivan City