

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

Hidalgo County
Precinct 3

Exhibit A

Prepared By: Omar Salinas
Requested By: Arnold Salazar
Date: 2/17/2026

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 (After Depr)	Book Value (w/ Residual)
48426	2009 PETERBILT WATER TRK	\$ 117,386.00	11/04/2008	2008	2025	7	17	\$ 11,738.60	\$ 105,647.40	\$ 15,092.49	\$ 105,647.40	\$ -	\$ 11,738.60
70645	2012 TYTAL PTO/DENVER PUMP TRAILER	\$ 30,000.00	12/27/2016	2016	2025	7	9	\$ 3,000.00	\$ 27,000.00	\$ 3,857.14	\$ 27,000.00	\$ -	\$ 3,000.00
70646	2013 KENWORTH TRACTOR TRUCK	\$ 90,000.00	12/27/2016	2016	2025	10	9	\$ 9,000.00	\$ 81,000.00	\$ 8,100.00	\$ 72,900.00	\$ 8,100.00	\$ 17,100.00
49065	2009 DUMP TRAILER T KING 36'	\$ 48,060.00	06/22/2009	2009	2025	7	16	\$ 4,806.00	\$ 43,254.00	\$ 6,179.14	\$ 43,254.00	\$ -	\$ 4,806.00
70642	2012 INTERNATIONAL TRACTOR TRUCK	\$ 90,000.00	12/27/2016	2016	2025	10	9	\$ 9,000.00	\$ 81,000.00	\$ 8,100.00	\$ 72,900.00	\$ 8,100.00	\$ 17,100.00
37892	RJ-350 BROOM/SWEEPER	\$ 28,388.00	02/28/2002	2002	2025	7	23	\$ 2,838.80	\$ 25,549.20	\$ 3,649.89	\$ 25,549.20	\$ -	\$ 2,838.80
46524	2007 CATERPILLAR AP1000D ASPHALT PAVER	\$ 331,850.00	07/31/2007	2007	2025	7	18	\$ 33,185.00	\$ 298,665.00	\$ 42,666.43	\$ 298,665.00	\$ -	\$ 33,185.00
37775	2001 JOHN DEERE 6310-DIESEL	\$ 32,633.92	10/24/2001	2001	2025	7	24	\$ 3,263.39	\$ 29,370.53	\$ 4,195.79	\$ 29,370.53	\$ -	\$ 3,263.39
		<u>\$ 768,317.92</u>						<u>\$ 76,831.79</u>	<u>\$ 691,486.13</u>		<u>\$ 675,286.13</u>	<u>\$ 16,200.00</u>	<u>\$ 93,031.79</u>

Historical Cost - Residual Value = \$ 691,486.13

Note: