

Hidalgo County, Texas



Purchasing Department
Fixed Asset Division

County Owned Buildings Report

August 2, 2011

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- **The Contents on this report are for informational purposes only, and may be subject to further review, verification and updates.**
- **Although every effort has been made to include all available information, a project of this magnitude is not free of errors.**
- **Some facts are marked with a dash (-) which means incomplete data and are currently under review.**
- **Proper corrections and updates will be made upon acquisition of verifiable data.**

County Owned Buildings Report

Summary By Precinct

8-2-2011

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3	60-85	22	2	2	26
2	86-108	21	-	2	23
1	109-125	15	-	1	16
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Hidalgo County Courthouse

100 N Closser, Edinburg, Texas 78539

Bldg No..... 1
 Location..... Pct # 4
 Status:..... Occupied
 Condition:... Good



▪ Acquisition Date for Improvements.....	12-31-1954
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$7,394,539
▪ Improvements Accumulated Depreciation:.....	\$5,721,385
▪ Book Value as of December 31, 2010:.....	\$1,673,153
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$335,000
▪ Currently Occupied Sq Ft:.....	93,800
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	93,800
▪ Building Insurance Coverage:.....	\$9,619,772

Courthouse Annex # 1

100 N. Closner, Edinburg, Texas 78539

Bldg No..... 2
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



- Acquisition Date for Improvements..... 9-30-1969
- Acq Method: Built by County
- Historical Cost of Improvements:..... \$133,570
- Improvements Accumulated Depreciation:..... \$117,726
- Book Value as of December 31, 2010:..... \$15,844
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... Included w/Courthouse Building
- Currently Occupied Sq Ft:..... 8,360
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 8,360
- Building Insurance Coverage:..... \$459,800

Elections Administration - Annex # 2

101 S. 10th Avenue, Edinburg, Texas 78539

Bldg No..... 3
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good

Property Formerly Known as: Motor Bank Originally built in 1981.



▪ Acquisition Date for Improvements.....	9-8-1987
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$411,715
▪ Improvements Accumulated Depreciation:.....	\$204,548
▪ Book Value as of December 31, 2010:.....	\$207,167
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$274,422
▪ Currently Occupied Sq Ft:.....	4,176
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	4,176
▪ Building Insurance Coverage:.....	\$240,000

County Judge & Commissioners' Court-Bldg

100 E. Cano, Edinburg, Texas 78539

Bldg No..... 4
 Location..... Pct # 4
 Status:..... Part Oc
 Condition:... Good



▪ Acquisition Date for Improvements.....	8-31-1990
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$4,366,577
▪ Improvements Accumulated Depreciation:.....	\$1,513,664
▪ Book Value as of December 31, 2010:.....	\$2,852,913
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$3,985,235
▪ Currently Occupied Sq Ft:.....	105,280
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	105,280
▪ Building Insurance Coverage:.....	\$3,500,000

DPS Office, Child Advocacy Court 1212 S. 25th Street-Edinburg, Texas 78539

Bldg No..... 5
 Location..... Pct # 4
 Status:..... Occupied
 Condition:... Good



▪ Acquisition Date for Improvements.....	9-2-1975
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$109,990
▪ Improvements Accumulated Depreciation:.....	\$86,617
▪ Book Value as of December 31, 2010:.....	\$23,372
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$150,884
▪ Currently Occupied Sq Ft:.....	5,853
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,853
▪ Building Insurance Coverage:.....	\$110,000

Health Department Central Office 1304 S. 25th Street, Edinburg, Texas 78539

Bldg No..... 6
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	7-09-1984
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$962,187
▪ Improvements Accumulated Depreciation:.....	\$454,542
▪ Book Value as of December 31, 2010:.....	\$507,645
▪ ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$1,447,363
▪ Currently Occupied Sq Ft:.....	42,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	42,000
▪ Building Insurance Coverage:.....	\$2,009,700

San Carlos Warehouse West Side Building 107 & 6th Street, San Carlos, Texas

Bldg No..... 7
 Location..... Pct # 4
 Status:..... Occupied
 Condition:... Poor



Section: A
 San Carlos Warehouse
 Building 1 of 3.

▪ Acquisition Date for Improvements.....	12-08-1992
▪ Acq Method:	Donated by Wornick Properties
▪ Historical Cost of Improvements:.....	\$307,004
▪ Improvements Accumulated Depreciation:.....	\$124,337
▪ Book Value as of December 31, 2010:.....	\$182,667
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$1,779,051
▪ Currently Occupied Sq Ft:.....	43,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	43,000
▪ Building Insurance Coverage:.....	\$650,000

San Carlos Warehouse East Side Building 107 & 6th Street, San Carlos, Texas

Bldg No..... 8
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Fair



Section: B
 San Carlos Warehouse
 Building 2 of 3.

▪ Acquisition Date for Improvements.....	12-08-1992
▪ Acq Method:	Donated by Wornick Properties
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	Included w/Main building
▪ Currently Occupied Sq Ft:.....	10,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	10,000
▪ Building Insurance Coverage:.....	\$650,000

San Carlos Resource Center

230 N 86th Street, San Carlos, Texas

Bldg No..... 9
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



Section: C
 San Carlos Warehouse
 Building 3 of 3.

- Acquisition Date for Improvements..... 12-08-1992
- Acq Method: Donated by Wornick Properties
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... Included w/main building
- Currently Occupied Sq Ft:..... -
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... -
- Building Insurance Coverage:..... Included as part of Main Building Complex

County Clerk's Storage Building

317 N. Closner - Edinburg, Texas 78539

Bldg No..... 10
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Section: A
 County Clerk's Storage
 Formerly Known as Robert's Chevrolet Property
 Building 1 of 3

▪ Acquisition Date for Improvements.....	12-31-2007
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$3,010,903
▪ Improvements Accumulated Depreciation:.....	\$192,790
▪ Book Value as of December 31, 2010:.....	\$2,818,114
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	14,970
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	14,970
▪ Building Insurance Coverage:.....	\$5,700,000

Elections Administration Storage Building

317 N. Closner, Edinburg, Texas 78539

Bldg No..... 11
 Location..... Pct # 4
 Status:..... Occupied
 Condition:... Good



Section: B
 Elections Administration Storage
 Formerly Known as Robert's Chevrolet Property
 Building 2 of 3

- Acquisition Date for Improvements..... 12-31-2007
- Acq Method: Purchased
- Historical Cost of Improvements:..... Part of Main Buildings Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 7,344
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 7,344
- Building Insurance Coverage:..... Included w/ Main Building Complex

County Surplus Warehouse

317 N. Closner, Edinburg Texas 78539

Bldg No..... 12
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Section: C
 County Surplus Warehouse
 Formerly Known as Robert's Chevrolet Property
 Building 3 of 3

- Acquisition Date for Improvements..... 12-31-2007
- Acq Method: Purchased
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 3,000
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 3,000
- Building Insurance Coverage:..... Included w/Main Building Complex

Bennet Building JP 4-1

212 N. 12th Street, Edinburg, Texas 78539

Bldg No..... 13
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2006
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$391,928
▪ Improvements Accumulated Depreciation:.....	\$54,647
▪ Book Value as of December 31, 2010:.....	\$337,281
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$59,370
▪ Currently Occupied Sq Ft:.....	2,625
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	2,625
▪ Building Insurance Coverage:.....	\$397,817

Horizon Building JP 4-2

224 North 12th Street, Edinburg, Texas 78539

Bldg No..... 14
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2005
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$139,659
▪ Improvements Accumulated Depreciation:.....	\$17,909
▪ Book Value as of December 31, 2010:.....	\$121,750
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$90,714
▪ Currently Occupied Sq Ft:.....	2,500
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	2,500
▪ Building Insurance Coverage:.....	\$243,313

Hidalgo County Administration Bldg 2802 S. Hwy 281, Edinburg, Texas 78539

Bldg No..... 15
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



Formerly Known As: K-Mart Building.

▪ Acquisition Date for Improvements.....	12-31-2004
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$4,874,347
▪ Improvements Accumulated Depreciation:.....	\$677,883
▪ Book Value as of December 31, 2010:.....	\$4,102,608
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	55,552
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	55,552
▪ Building Insurance Coverage:.....	\$5,092,364

Pct # 4 New Offices

1051 N. Doolittle Rd, Edinburg, Texas 78539

Bldg No..... 16
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	2010
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$907,937
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$907,937
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$249,171
▪ Currently Occupied Sq Ft:.....	5,060
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,060
▪ Building Insurance Coverage:.....	\$815,000

Pct # 4 Old administration, Truck Storage 1102 N. Doolittle Rd, Edinburg, Texas 78539

Bldg No..... 17
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Fair



Section: A
 Building 1 of 4

▪ Acquisition Date for Improvements.....	12-31-1987
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$81,466
▪ Improvements Accumulated Depreciation:.....	\$42,159
▪ Book Value as of December 31, 2010:.....	\$39,307
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$350,000
▪ Currently Occupied Sq Ft:.....	7,450
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	7,450
▪ Building Insurance Coverage:.....	\$186,250

Pct # 4 Old administration, Lube Garage 1102 N. Doolittle Rd, Edinburg, Texas 78539

Bldg No..... 18
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Fair



▪ Acquisition Date for Improvements.....	12-31-1987
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	1,093
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,093
▪ Building Insurance Coverage:.....	\$27,325

Pct # 4 Old administration, Sign Shop 1102 N. Doolittle Rd, Edinburg, Texas 78539

Bldg No..... 19
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Fair



Section: C
Building 3 of 4

▪ Acquisition Date for Improvements.....	12-31-1987
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	1,206
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,206
▪ Building Insurance Coverage:.....	\$30,150

Pct # 4 Old administration, Storage Garage 1102 N. Doolittle Rd, Edinburg, Texas 78539

Bldg No..... 20
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Fair



Section: D
 Building 4 of 4

▪ Acquisition Date for Improvements.....	12-31-1987
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	360
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	360
▪ Building Insurance Coverage:.....	\$9,000

Texas Agrilife Extension Service 410 N. 13th Street, Edinburg, Texas

Bldg No..... 21
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	12-31-1965
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$56,384
▪ Improvements Accumulated Depreciation:.....	50,746
▪ Book Value as of December 31, 2010:.....	5,639
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	9,952
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	9,952
▪ Building Insurance Coverage:.....	\$800,000

Old Sheriff's Academy 413 N. 14th Street, Edinburg, Texas

Bldg No..... 22
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	12-28-1978
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$295,790
▪ Improvements Accumulated Depreciation:.....	\$188,868
▪ Book Value as of December 31, 2010:.....	\$106,922
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	7,481
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	7,481
▪ Building Insurance Coverage:.....	\$710,695

Old County Jail, Old Restitution Center

207 E. Loeb Street, Edinburg, Texas 78539

Bldg No..... 23
 Location..... Pct # 4
 Status:..... **Vacant**
 Condition:.... Fair



▪ Acquisition Date for Improvements.....	March 14, 1921
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$472,113
▪ Improvements Accumulated Depreciation:.....	\$339,921
▪ Book Value as of December 31, 2010:.....	\$132,192
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	16,468
▪ Total Sq Ft:.....	16,468
▪ Building Insurance Coverage:.....	\$500,000

Carpentry Shop

219 E. Loeb Street, Edinburg, Texas

Bldg No..... 24
 Location..... Pct # 4
 Status:..... **Vacant**
 Condition:.... Poor



▪ Acquisition Date for Improvements.....	12-31-1973
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$31,754
▪ Improvements Accumulated Depreciation:.....	\$24,222
▪ Book Value as of December 31, 2010:.....	\$7,532
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	3,552
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	3,552
▪ Building Insurance Coverage:.....	\$350,000

Sheriff's Law Enforcement Bldg

711 E. El Cibolo Rd, Edinburg, Texas 78539

Bldg No..... 25
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	12-31-2002
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$2,578,249
▪ Improvements Accumulated Depreciation:.....	\$464,085
▪ Book Value as of December 31, 2010:.....	\$2,114,164
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	30,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	30,000
▪ Building Insurance Coverage:.....	\$1,363,250

Sheriff's Motor Pool-Shop

711 E. El Cibolo Rd, Edinburg, Texas

Bldg No..... 26
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2002
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,070,234
▪ Improvements Accumulated Depreciation:.....	\$193,858
▪ Book Value as of December 31, 2010:.....	\$876,376
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	8,700
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	8,700
▪ Building Insurance Coverage:.....	\$826,500

Sheriff's Academy Center

711 E. El Cibolo Rd, Edinburg, Texas

Bldg No..... 27
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	12-31-2002
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$2,072,831
▪ Improvements Accumulated Depreciation:.....	\$417,080
▪ Book Value as of December 31, 2010:.....	\$1,655,751
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	14,350
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	14,350
▪ Building Insurance Coverage:.....	\$2,850,000

6X6 Guard Shack

700 E. El Cibolo Rd, Edinburg, Texas 78539

Bldg No..... 28
 Location..... Pt # 4
 Status:..... Occupied
 Condition:. Good



▪ Acquisition Date for Improvements.....	03-20-2001
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,865
▪ Improvements Accumulated Depreciation:.....	\$420
▪ Book Value as of December 31, 2010:.....	\$1,445
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	36
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	36
▪ Building Insurance Coverage:.....	Included in Main Building Complex

Sheriff's Detention Center

701 E. El Cibolo Rd, Edinburg, Texas

Bldg No..... 29
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



- Acquisition Date for Improvements..... 12-31-2002
- Acq Method: Built by County
- Historical Cost of Improvements:..... \$42,251,970
- Improvements Accumulated Depreciation:..... 7,605,355
- Book Value as of December 31, 2010:..... 34,646,615
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 339,333
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 339,333
- Building Insurance Coverage:..... \$25,935,000

WIC Clinic San Carlos 230 N. 86th Street, San Carlos, Texas

Bldg No..... 30
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	12-31-2002
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$278,375
▪ Improvements Accumulated Depreciation:.....	\$49,650
▪ Book Value as of December 31, 2010:.....	\$228,725
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	5,750
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,750
▪ Building Insurance Coverage:.....	\$507,440

Health & WIC Clinics-Schunnior

3105 E. Schunnior Street, Edinburg, Texas

Bldg No..... 31
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	3-19-1993
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,425,895
▪ Improvements Accumulated Depreciation:.....	\$327,615
▪ Book Value as of December 31, 2010:.....	\$1,098,280
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	8,075
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	8,075
▪ Building Insurance Coverage:.....	\$500,000

Pct # 4 Collection Center 10X10 Office 1102 N. Doolittle Rd, Edinburg, Texas


Bldg No..... 32
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	5-16-2006
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$3,483
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$2,743
▪ Ownerhsip.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	100
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	100
▪ Building Insurance Coverage:.....	\$2,500

Judge Mario E. Ramirez, Jr. Juvenile Justice Center 1001 N. Doolittle Rd, Edinburg, Texas

Bldg No.....	33
Location.....	Pct # 4
Status:.....	Occupied
Condition:..	Good




▪ Acquisition Date for Improvements.....	5-01-2007
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$17,175,097
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$25,000,000
▪ Currently Occupied Sq Ft:.....	160,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	160,000
▪ Building Insurance Coverage:.....	\$17,259,483

Milo Ponce Park Storage Room 3 ½ Miles of 281, Edinburg, Texas

Bldg No..... 34
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	12-31-2003
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$81,876
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	7,888
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	7,888
▪ Building Insurance Coverage:.....	Included w/Park Insurance

Galvanized Pavilion Harding Avenue, Hargill, Texas

Bldg No..... 35
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	N/A
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	-
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	5,529
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,529
▪ Building Insurance Coverage:.....	\$56,000

Hargill-Collection Center 10X12 Portable Building McKinney & 5th St, Hargill, Texas

Bldg No..... 36
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	N/A
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	-
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	120
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	120
▪ Building Insurance Coverage:.....	\$1,500

Linn Collections Center

10X12 Portable Office

N. Hwy 281 E. on FM 186, San Manuel, Texas

Bldg No..... 37
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good

Ref: Eq Asset # 42649



▪ Acquisition Date for Improvements.....	12-07-2004
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,958
▪ Improvements Accumulated Depreciation:.....	\$339
▪ Book Value as of December 31, 2010:.....	\$1,599
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	120
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	120
▪ Building Insurance Coverage:.....	\$2,000

Hidalgo County Valley Forensic Center 3100 S. 281, Edinburg, Texas

Bldg No..... 38
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	1-12-1978
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,387,397
▪ Improvements Accumulated Depreciation:.....	\$993,826
▪ Book Value as of December 31, 2010:.....	\$393,571
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$1,820,000
▪ Currently Occupied Sq Ft:.....	15,416
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	15,416
▪ Building Insurance Coverage:.....	\$993,485

Adult Probation Center 3100 S. 281, Edinburg, Texas

Bldg No..... 39
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	1-26-2007
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$3,625,315
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$3,625,315
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... New	
▪ Currently Occupied Sq Ft:.....	45,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	45,000
▪ Building Insurance Coverage:.....	\$3,320,692

Old Detention Center – Echo Section Storage Building 3100 S. 281, Edinburg, Texas

Bldg No..... 40
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Poor



Remaining Sections from Old County Jail Building Part 1 of 7 [Sections B and C]
 Currently in use for storage.

▪ Acquisition Date for Improvements.....	12-15-1975
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$5,449,615
▪ Improvements Accumulated Depreciation:.....	\$4,236,873
▪ Book Value as of December 31, 2010:.....	1,212,742
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	25,818
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	25,818
▪ Building Insurance Coverage:.....	\$3,367,000

Facilities Management Offices 3100 S. 281, Edinburg, Texas

Bldg No..... 41
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



Remaining Sections Old County Jail Part 2 of 7 [Section K]

- Acquisition Date for Improvements..... 12-31-1995
- Acq Method: Built by County
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... -
- Currently Occupied Sq Ft:..... 2,116
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 2,116
- Building Insurance Coverage:..... Part of Building Complex

Facilities Management – Storage Shed

3100 S. 281, Edinburg, Texas

Bldg No..... 42
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Remaining Sections Old County Jail
 Part 3 of 7 [Section L]

▪ Acquisition Date for Improvements.....	12-31-1995
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	1,500
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,500
▪ Building Insurance Coverage:.....	Part of Main Complex

Old Detention Center – Hotel Section 3100 S. 281, Edinburg, Texas

Bldg No..... 43
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



- Acquisition Date for Improvements..... 12-31-1995
- Acq Method: Built by County
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 2,116
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 2,116
- Building Insurance Coverage:..... Part of Main Complex

Old Detention Center – Gulf Section Facilities Management Carpentry Shop 3100 S. 281, Edinburg, Texas

Bldg No..... 44
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Remaining Sections Old County Jail
 Part 5 of 7 [Section J]

- Acquisition Date for Improvements..... 12-31-2005
- Acq Method: Built by County
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 2,116
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 2,116
- Building Insurance Coverage:..... Part of Main Complex

Old Detention Center – Delta, Charlie, Sections Storage Building 3100 S. 281, Edinburg, Texas

Bldg No..... 45
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Remaining Sections Old County Jail
 Part 6 of 7 [Section D]

▪ Acquisition Date for Improvements.....	12-15-1975
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	11,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	11,000
▪ Building Insurance Coverage:.....	Part of Main Complex

Old Detention Center – Fox Section TF-Offices 3100 S. 281, Edinburg, Texas

Bldg No..... 46
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Remaining Sections Old County Jail Building: 7 of 7 [Section H]

▪ Acquisition Date for Improvements.....	12-31-2005
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$6,836
▪ Improvements Accumulated Depreciation:.....	\$769
▪ Book Value as of December 31, 2010:.....	\$6,067
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	2,116
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	2,116
▪ Building Insurance Coverage:.....	Part of Main Complex

Restitution Center on M-Road

1124 M. Road, Edinburg, Texas 78539

Bldg No..... 47
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



▪ Acquisition Date for Improvements.....	12-31-2000
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$966,745
▪ Improvements Accumulated Depreciation:.....	\$217,517
▪ Book Value as of December 31, 2010:.....	\$749,227
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	12,914
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	12,914
▪ Building Insurance Coverage:.....	\$840,000

Restitution Center Storage Room 14X16 Portable Warehouse Building 1000 M. Road, Edinburg, Texas

Bldg No..... 48
 Location..... Pct # 4
 Status:..... **Vacant**
 Condition:.... Good



▪ Acquisition Date for Improvements.....	10-31-2005
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$2,875
▪ Improvements Accumulated Depreciation:.....	\$390
▪ Book Value as of December 31, 2010:.....	\$2,197
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	N/A
▪ Currently Occupied Sq Ft:.....	224
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	224
▪ Building Insurance Coverage:.....	Included as part of Main Building Complex

Boot Camp-Substance Abuse Program 1000 M. Road, Edinburg, Texas

Bldg No..... 49
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good

Section 1 of 4



▪ Acquisition Date for Improvements.....	12-31-1992
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,272,825
▪ Improvements Accumulated Depreciation:.....	\$515,494
▪ Book Value as of December 31, 2010:.....	\$757,331
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	9,344
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	9,344
▪ Building Insurance Coverage:.....	\$650,000

Boot Camp Barrack # 1

1000 M. Road, Edinburg, Texas

Bldg No..... 50
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.. Good



Building Section 2 of 4

- Acquisition Date for Improvements..... 12-31-1992
- Acq Method: Built by County
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 5,952
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 5,952
- Building Insurance Coverage:..... \$325,000

Boot Camp Barrack # 2 1000 M. Road, Edinburg, Texas

Bldg No..... 51
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Building Section 3 of 4

▪ Acquisition Date for Improvements.....	12-31-1992
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	5,952
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5.952
▪ Building Insurance Coverage:.....	\$325,000

Boot Camp Storage Room 1000 M. Road, Edinburg, Texas

Bldg No..... 52
 Location..... Pct # 4
 Status:..... Occupied
 Condition:.... Good



Building Section 4 of 4

▪ Acquisition Date for Improvements.....	12-31-1992
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	N/A
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	-
▪ Building Insurance Coverage:.....	Included with Main Building Complex

Pct # 3 Administration Office Multipurpose Center 722 N. Breyfogle, Mission, Texas

Bldg No..... 53
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



Building 1 of 3

▪ Acquisition Date for Improvements.....	12-31-2003
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,778,938
▪ Improvements Accumulated Depreciation:.....	\$279,454
▪ Book Value as of December 31, 2010:.....	\$1,499,484
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	34,407 (Includes all 3 sections)
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	34,407 (Includes all 3 sections)
▪ Building Insurance Coverage:.....	\$2,761,730 (includes all 3 sections)

Health, Planning Departments

Pct # 3-Multipurpose Center

726 N. Breyfogle, Mission, Texas

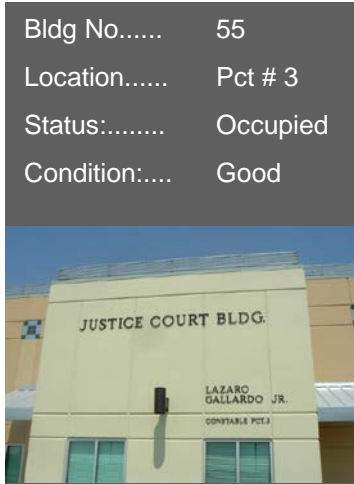
Bldg No..... 54
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good

Building 2 of 3



- Acquisition Date for Improvements..... 12-31-2003
- Acq Method: Built by County
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... -
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... -
- Building Insurance Coverage:..... Included w/Main Building Complex

Tax Assessor and Collector Pct # 3 Multipurpose Center 722 N. Breyfogle, Mission, Texas



- | | |
|--|----------------------------------|
| ▪ Acquisition Date for Improvements..... | 12-31-2003 |
| ▪ Acq Method: | Built by County |
| ▪ Historical Cost of Improvements:..... | Part of Main Building |
| ▪ Improvements Accumulated Depreciation:..... | - |
| ▪ Book Value as of December 31, 2010:..... | - |
| ▪ Ownership..... | County Owned |
| ▪ HCAD Appraised Value Improvements 2010:..... | {FMV Appraisal Recommended} |
| ▪ Currently Occupied Sq Ft:..... | - |
| ▪ Currently Unoccupied Sq Ft:..... | - |
| ▪ Total Sq Ft:..... | |
| ▪ Building Insurance Coverage:..... | Included w/Main Building Complex |

The Mansion at Moorefield

2401 N. Moorefield Rd, Mission, Texas 78572

Bldg No..... 56
 Location..... Pct # 3
 Status:..... Part Occ
 Condition:.... Good



▪ Acquisition Date for Improvements.....	08-22-1991
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$1,211,556
▪ Improvements Accumulated Depreciation:.....	\$274,405
▪ Book Value as of December 31, 2010:.....	\$937,151
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	10,000
▪ Currently Unoccupied Sq Ft:.....	14,000
▪ Total Sq Ft:.....	24,000
▪ Building Insurance Coverage:.....	\$1,500,000

Storage Room at Moorefield

2401 N. Moorefield Rd, Mission, Texas 78572

Bldg No..... 57
 Location..... Pct # 3
 Status:..... Vacant
 Condition:.... Good



▪ Acquisition Date for Improvements.....	08-22-1991
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	1,000
▪ Total Sq Ft:.....	1,000
▪ Building Insurance Coverage:.....	Included with Main Bldg Complex

Meeting Hall and Pavilion

734 N. Breyfogle Street – Mission, Texas 78572

Bldg No..... 58
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good




▪ Acquisition Date for Improvements.....	12-09-2009
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,235,072
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	3,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	3,000
▪ Building Insurance Coverage:.....	\$1,200,000

Head-Start Central Kitchen

1208 Paula Drive - Palmview, Texas 78572

Bldg No..... 59
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	2-25-2009
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$721,447
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	New
▪ Currently Occupied Sq Ft:.....	4,134
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	4,134
▪ Building Insurance Coverage:.....	\$800,000

Pct # 3 Old Administration Building 400 W. 13th Street, Mission, Texas 78572

Bldg No..... 60
 Location..... Pct # 3
 Status:..... Vacant
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-13-1985
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$263,921
▪ Improvements Accumulated Depreciation:.....	\$134,631
▪ Book Value as of December 31, 2010:.....	\$129,290
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	32,400
▪ Total Sq Ft:.....	32,400
▪ Building Insurance Coverage:.....	\$810,000

Pct # 3 Lube Garage 412 W. 12th Street, Mission, Texas 78572

Bldg No..... 61
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	N/A
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	-
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	-
▪ Building Insurance Coverage:.....	-

Veteran's Memorial Pavilion

5010 S. Inspiration Road, Mission, Texas 78572

Bldg No..... 62
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good




Buildings: 1 of 3

▪ Acquisition Date for Improvements.....	1983
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$115,197
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$115,197
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$155,296
▪ Currently Occupied Sq Ft:.....	10,548
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	10,548
▪ Building Insurance Coverage:.....	\$157,700

Veterans' Pavilion-Bar-B-Que-Kitchen

5010 S. Inspiration Road, Mission, Texas 78572

Bldg No..... 63
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	1984
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$35,251
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$35,251
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	3,100
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	3,100
▪ Building Insurance Coverage:.....	\$55,525

Veterans' Pavilion-Storage Room

5010 S. Inspiration Road, Mission, Texas 78572

Bldg No..... 64
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	1985
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$11,140
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$11,140
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	1,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,000
▪ Building Insurance Coverage:.....	\$12,160

Anzalduas – Park Ticket Station Mission, Texas 78572


Bldg No..... 65
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	6-30-2001
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$11,937
▪ Improvements Accumulated Depreciation:.....	\$2,686
▪ Book Value as of December 31, 2010:.....	\$9,251
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	1,054
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,054
▪ Building Insurance Coverage:.....	\$17,000

Los Ebanos Pavilion Los Ebanos, Texas

Bldg No.....	66
Location.....	Pct # 3
Status:.....	Occupied
Condition:....	Good




- Acquisition Date for Improvements..... 12-31-1986
- Acq Method: Built by County
- Historical Cost of Improvements:..... -
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 1,100
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 1,100
- Building Insurance Coverage:..... \$21,950

Mesina Park Pavilion Bryan Road - Alton, Texas

Bldg No.....	67
Location.....	Pct # 3
Status:.....	Occupied
Condition:....	Good

▪ Acquisition Date for Improvements.....	12-31-1986
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$43,900
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$43,900
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	2,016
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	2,016
▪ Building Insurance Coverage:.....	\$27,600

Santos Saldana Park Pavilion

Domingo Trevino Drive, Abram, Texas

Bldg No.....	68
Location.....	Pct # 3
Status:.....	Occupied
Condition:....	Good

SANTOS SALDAÑA PAVILION
Hidalgo Co. Pct. #3
Comm. Joe Flores (956) 585-4509



▪ Acquisition Date for Improvements.....	8-1-1990
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$46,522
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	450
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	450
▪ Building Insurance Coverage:.....	\$47,000

Pct # 3 Motor Pool Offices # 1 N of FM 2221 & E. of Iowa Mission, Texas 78572

Bldg No..... 69
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Fair



Motor Pool Area - Building 1 of - 5

▪ Acquisition Date for Improvements.....	12-31-2006
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$190,487
▪ Improvements Accumulated Depreciation:.....	\$17,144
▪ Book Value as of December 31, 2010:.....	\$173,343
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$26,907
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	-
▪ Building Insurance Coverage:.....	\$432,906

Pct # 3 Motor Pool Offices # 2 N of FM 2221 & E. of Iowa Mission, Texas 78572

Bldg No..... 70
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Fair



- Acquisition Date for Improvements..... 12-31-2006
- Acq Method: Purchased
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... -
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... -
- Building Insurance Coverage:..... Included with Main Building Complex

Pct # 3 Warehouse Motor Pool Area N of FM 2221 & E. of Iowa Rd Mission, Texas 78572

Bldg No..... 71
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Poor



- Acquisition Date for Improvements..... 12-31-2006
- Acq Method: Purchased
- Historical Cost of Improvements:..... Part of Motor Pool Area
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... -
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... -
- Building Insurance Coverage:..... Included with Main Bldg Complex

Pct # 3 Motor Pool Facilities-New Shop N of FM 2221 & E. of Iowa Mission, Texas 78572

Bldg No..... 72
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Fair



Motor Pool Area – Building 4 of 5 New-2007
 Mechanic Shop Section.

▪ Acquisition Date for Improvements.....	7-12-2007
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$71,588
▪ Improvements Accumulated Depreciation:.....	\$7,906
▪ Book Value as of December 31, 2010:.....	\$63,681
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	-
▪ Building Insurance Coverage:.....	\$230,000

Pct # 3 Motor Pool Area- Storage Room

N of FM 2221 & E. Iowa Rd

Mission, Texas 78572

Bldg No..... 73
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



- Acquisition Date for Improvements..... -
- Acq Method: Part of donation from Tex -DOT
- Historical Cost of Improvements:..... -
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... N/A
- Currently Occupied Sq Ft:..... -
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... -
- Building Insurance Coverage:..... Included with Main Building Complex

Office at Penitas Landfill Penitas, Texas

Bldg No..... 74
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2002
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$13,820
▪ Improvements Accumulated Depreciation:.....	\$2,488
▪ Book Value as of December 31, 2010:.....	\$11,332
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	N/A
▪ Currently Occupied Sq Ft:.....	545
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	545
▪ Building Insurance Coverage:.....	\$17,000

Health & WIC Clinics

211 S. Schuerbach, Mission, Texas 78572

Bldg No..... 75
 Location..... Pct # 3
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2002
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,050,706
▪ Improvements Accumulated Depreciation:.....	\$188,232
▪ Book Value as of December 31, 2010:.....	\$862,474
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$421,399
▪ Currently Occupied Sq Ft:.....	3,840
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	3,840
▪ Building Insurance Coverage:.....	\$600,000

Health & WIC Clinics W. Expressway 83, Sullivan City, Texas


Bldg No..... 76
 Location..... Pct # 3
 Status:..... Part Occ
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-1992
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$561,920
▪ Improvements Accumulated Depreciation:.....	\$227,578
▪ Book Value as of December 31, 2010:.....	\$334,342
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	3,763
▪ Currently Unoccupied Sq Ft:.....	3,763
▪ Total Sq Ft:.....	7,526
▪ Building Insurance Coverage:.....	\$500,000

Pct # 3 Drainage Office 2800 W. Mile 7, Mission, Texas 78572

Bldg No.....	77
Location.....	Pct # 3
Status:.....	Occupied
Condition:....	Good




Part of Drainage Bldgs
Complex Section 1 of 2

Note: Cost of improvements was included in the total cost of property as indicated in paragraph 2 section b of the Earnest Money Contract. Total cost of property was \$287,500.

▪ Acquisition Date for Improvements.....	3-12-2010
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	“improvements included in cost of Property.”
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$204,447
▪ Currently Occupied Sq Ft:.....	5,675
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,675
▪ Building Insurance Coverage:.....	\$287,500

Pct # 3 Drainage Shed

2800 W. Mile 7, Mission, Texas 78572

Bldg No..... 78
 Location..... Pct # 3
 Status:..... Occupied
 Condition:... Fair

Part of Drainage Bldgs
 Complex Section 2 of 2



- Acquisition Date for Improvements..... 3-12-2010
- Acq Method: Purchased
- Historical Cost of Improvements:..... Part of Drainage Bldg Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 6,925
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 6,925
- Building Insurance Coverage:..... Part of Drainage Bldg Complex.

Health Clinic Hackberry

300 E. Hackberry St, McAllen, Texas 78501

Bldg No..... 79
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-1977
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$612,123
▪ Improvements Accumulated Depreciation:.....	\$289,585
▪ Book Value as of December 31, 2010:.....	\$322,539
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	6,212
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	6,212
▪ Building Insurance Coverage:.....	\$341,660

McAllen COPC Clinic

901 E. Vermont Avenue, McAllen, Texas 78501

Bldg No..... 80
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



Property is subject to: "50% undivided interest conveyed by City of McAllen as per Special Warranty Deed. Proceeds from sale upon termination of operations shall be divided and apportioned to City and County. Property is subject to: "Inter-Agency Lease Agreement between City of McAllen and Community Health Management Corp, Inc., (d/b/a-El Milagro COPC Clinic)." The Lease Term is for 25 years, "Commencing on the first day of April, 1998 and ending on the 31st day of April, 2023."

- Acquisition Date for Improvements..... 12-31-2000
- Acq Method: Built by County
- Historical Cost of Improvements:..... \$1,225,250
- Improvements Accumulated Depreciation:..... \$275,437
- Book Value as of December 31, 2010:..... \$949,813
- Ownership..... 50 % County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... -
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... -
- Building Insurance Coverage:..... Insured by Lessor

WIC Clinic

1903 N. Knight Street, Pharr, Texas 78577

Bldg No..... 81
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



Formerly: 1903 Fir Street

▪ Acquisition Date for Improvements.....	3-30-1982
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$307,829
▪ Improvements Accumulated Depreciation:.....	\$200,858
▪ Book Value as of December 31, 2010:.....	\$106,971
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	5,478
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,478
▪ Building Insurance Coverage:.....	\$301,290

WIC Modular Clinic – Hackberry

300 E. Hackberry Street, McAllen, Texas 78501

Bldg No..... 82
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-08-1999
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$81,100
▪ Improvements Accumulated Depreciation:.....	\$20,072
▪ Book Value as of December 31, 2010:.....	\$61,028
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}	
▪ Currently Occupied Sq Ft:.....	1,850
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,850
▪ Building Insurance Coverage:.....	\$82,500

Pct # 2 - Multipurpose Center 509 E. Earling Road, San Juan, Texas 78589

Bldg No.....	83
Location.....	Pct # 2
Status:.....	Occupied
Condition:.....	Good




▪ Acquisition Date for Improvements.....	12-31-2007
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,288,928
▪ Improvements Accumulated Depreciation:.....	\$203,504
▪ Book Value as of December 31, 2010:.....	\$1,085,424
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$1,216,710
▪ Currently Occupied Sq Ft:.....	14,638
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	14,638
▪ Building Insurance Coverage:.....	\$260,000

Pct # 2 – CRC S. Tower

1429 South Tower Road, Alamo Texas 78589

Bldg No..... 84
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	8-26-2008
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,157,236
▪ Improvements Accumulated Depreciation:.....	\$89,588
▪ Book Value as of December 31, 2010:.....	\$1,067,648
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	New
▪ Currently Occupied Sq Ft:.....	120,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	120,000
▪ Building Insurance Coverage:.....	\$1,005,163

Auto Sub-Station

300 E. Hackberry Street, McAllen, Texas 78501

Bldg No..... 85
 Location..... Pct # 2
 Status:..... Vacant
 Condition:... Good



▪ Acquisition Date for Improvements.....	12-31-1976
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$322,145
▪ Improvements Accumulated Depreciation:.....	\$246,441
▪ Book Value as of December 31, 2010:.....	\$75,704
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	3,522
▪ Total Sq Ft:.....	3,522
▪ Building Insurance Coverage:.....	\$193,710

Palmer Pavilion

301 E. Hackberry Street, McAllen, Texas 78501

Bldg No..... 86
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



Section 1 of 4

▪ Acquisition Date for Improvements.....	12-31-1975
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$160,595
▪ Improvements Accumulated Depreciation:.....	\$144,540
▪ Book Value as of December 31, 2010:.....	\$ 16,055
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	16,128
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	16,128
▪ Building Insurance Coverage:.....	\$293,050

Bar-B-Que Gilmore Kitchen

301 E. Hackberry Street, McAllen, Texas 78501

Bldg No..... 87
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



- Acquisition Date for Improvements..... 12-31-1966
- Acq Method: Part of Pavilion Premises
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 1,890
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 1,890
- Building Insurance Coverage:..... \$60,000

Storage Building

301 E. Hackberry Street, McAllen, Texas 78501

Bldg No..... 88
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good

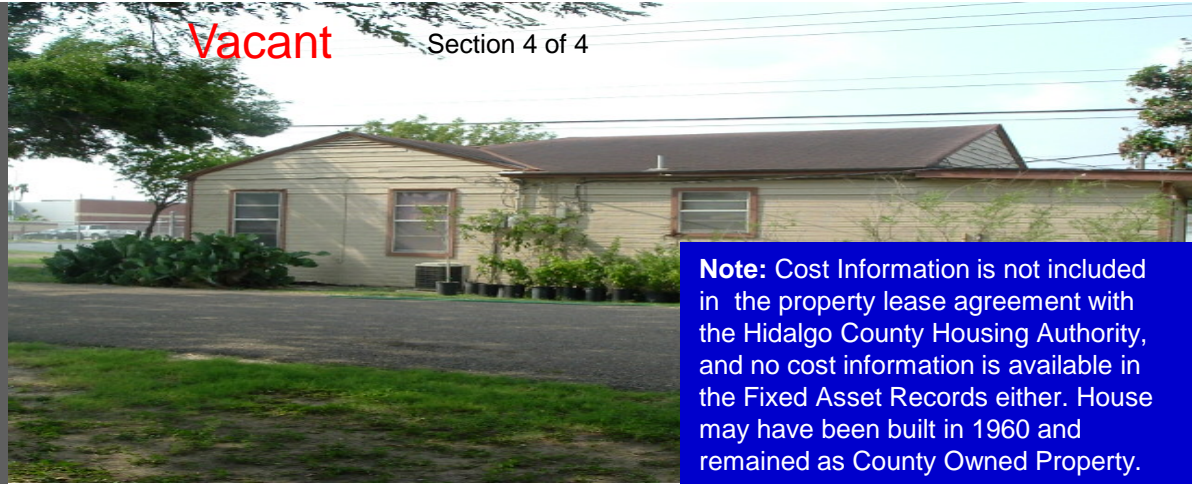


- Acquisition Date for Improvements..... 1980
- Acq Method: Built by County
- Historical Cost of Improvements:..... Part of Main Building Complex
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... {FMV Appraisal Recommended}
- Currently Occupied Sq Ft:..... 600
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 600
- Building Insurance Coverage:..... \$12,100

House Palmer Pavilion-Hackberry

301 E. Hackberry Street, McAllen, Texas 78501

Bldg No..... 89
 Location..... Pct # 2
 Status:..... Vacant
 Condition:.... Good



Note: Cost Information is not included in the property lease agreement with the Hidalgo County Housing Authority, and no cost information is available in the Fixed Asset Records either. House may have been built in 1960 and remained as County Owned Property.

▪ Acquisition Date for Improvements.....	1960
▪ Acq Method:	Part of Pavilion Premises
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	Cost information not available.
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	800
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	800
▪ Building Insurance Coverage:.....	\$7,625

Pct # 2 Old Administration Building 301 E. State Street, Pharr, Texas 78577

Bldg No..... 90
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



Buildings: 1 of 5

▪ Acquisition Date for Improvements.....	1-31-1967
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$77,285
▪ Improvements Accumulated Depreciation:.....	\$67,389
▪ Book Value as of December 31, 2010:.....	\$9,896
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$90,000
▪ Currently Occupied Sq Ft:.....	4,851
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	4,851
▪ Building Insurance Coverage:.....	\$121,275

Pct # 2 Mechanic Shop-Front Section 309 E. State Street, Pharr, Texas 78577

Bldg No..... 91
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



Buildings: 2 of 5

▪ Acquisition Date for Improvements.....	1-31-1967
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex.
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... -	
▪ Currently Occupied Sq Ft:.....	5,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,000
▪ Building Insurance Coverage:.....	\$500,000

Pct # 2 Mechanic Shop-Back Section 309 E. State Street, Pharr, Texas 78577

Bldg No..... 92
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



Buildings: 3 of 5

▪ Acquisition Date for Improvements.....	1-31-1967
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	750
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	750
▪ Building Insurance Coverage:.....	Included w/Main Building Complex

Pct # 2 Sign Shop 329 E. State Street, Pharr, Texas 78577

Bldg No..... 93
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	1-31-1967
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building Complex
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	5.750
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,750
▪ Building Insurance Coverage:.....	\$300,000

Pct # 2 – County Wide Shop 101 N. Cypress Ave, Pharr, Texas 78577

Bldg No..... 94
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



Buildings: 5 of 5

▪ Acquisition Date for Improvements.....	01-31-1967
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$19,314
▪ Improvements Accumulated Depreciation:.....	\$16,948
▪ Book Value as of December 31, 2010:.....	\$2,366
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	{FMV Appraisal Recommended}
▪ Currently Occupied Sq Ft:.....	5,451
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,451
▪ Building Insurance Coverage:.....	\$136,275

Pct # 2 – El Gato Collection Center El Gato Road, Alamo, Texas

Bldg No..... 95
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



- Acquisition Date for Improvements..... 12-31-2001
- Acq Method: Built by County
- Historical Cost of Improvements:..... \$9,386
- Improvements Accumulated Depreciation:..... \$1,901
- Book Value as of December 31, 2010:..... \$7,485
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... -
- Currently Occupied Sq Ft:..... 120
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 120
- Building Insurance Coverage:..... Included w/landfill collection site.

Pct # 2 Las Milpas Park Storage Room S. Hwy 281 and Anaya Rd Pharr, Texas 78577

Bldg No..... 96
 Location..... Pct # 2
 Status:..... Occupied
 Condition:... Good



▪ Acquisition Date for Improvements.....	4-5-1991
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$29,700
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	701
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	701
▪ Building Insurance Coverage:.....	\$215,000 (Includes all Premises)

Lopez-Ville Storage Room

I Rd & Minnesota Rd, San Juan, Texas 78589

Bldg No..... 97
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2001
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$4,222
▪ Improvements Accumulated Depreciation:.....	\$600
▪ Book Value as of December 31, 2010:.....	\$3,623
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... -	
▪ Currently Occupied Sq Ft:.....	1,296
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,296
▪ Building Insurance Coverage:.....	\$8,300

Health & WIC Clinics

Hall Acres Multipurpose Center

300 West Hall Acres Road, Pharr, Texas 78577

Bldg No..... 98
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2010
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,565,911
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$1,565,911
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$2,513,539
▪ Currently Occupied Sq Ft:.....	14,816
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	14,816
▪ Building Insurance Coverage:.....	\$872,752

**Tax Office Department
Hall Acres Multipurpose Center
300 West Hall Acres Rd, Pharr, Texas 78577**

Bldg No..... 99
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2010
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$797,796
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$797,796
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	5,178
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,178
▪ Building Insurance Coverage:.....	\$733,461

Pct # 2 - Multipurpose Center Constables and J-P 2-1 & JP 2-2 Offices 300 West Hall Acres Rd, Pharr, Texas 78577

Bldg No..... 100
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2010
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,102,677
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$1,102,677
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... -	
▪ Currently Occupied Sq Ft:.....	9,840
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	9,840
▪ Building Insurance Coverage:.....	\$787,682

Pct # 2 Admn – Co Commissioner Office 301 West Hall Acres Road, Pharr, Texas 78577

Bldg No..... 101
 Location..... Pct # 2
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2010
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$647,573
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	\$647,573
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... -	
▪ Currently Occupied Sq Ft:.....	5,856
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,856
▪ Building Insurance Coverage:.....	\$774,994

Delta Lake Park Office 1.5 Miles N. of Monte Alto

Bldg No..... 102
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



Note: Land is owned by Delta Lake Irrigation District, Improvements belong to County.
 "Park Lease Agreement-Exhibit S Vol 0165 Page 067"

▪ Acquisition Date for Improvements.....	N/A
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Included in Parks Account
▪ Improvements Accumulated Depreciation:.....	N/A
▪ Book Value as of December 31, 2010:.....	N/A
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	1,344
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,344
▪ Building Insurance Coverage:.....	\$6,000

Delta Lake Storage Building 1.5 Miles N. of Monte Alto

Bldg No..... 103
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	2000
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Included in Parks Account
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	1,680
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,680
▪ Building Insurance Coverage:.....	\$3,000

Pct # 1 Administration Building

1902 Joe Stephens Avenue, Weslaco, Texas 78596

Bldg No..... 104
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



Building 1 of 4

• Acquisition Date for Improvements.....	12-31-2000
• Acq Method:	Built by County
• Historical Cost of Improvements:.....	\$2,089,464
• Improvements Accumulated Depreciation:.....	\$476,792
• Book Value as of December 31, 2010:.....	\$1,612,672
• Ownership.....	County Owned
• HCAD Appraised Value Improvements 2010:.....	\$712,909
• Currently Occupied Sq Ft:.....	17,944
• Currently Unoccupied Sq Ft:.....	-
• Total Sq Ft:.....	17,944
• Building Insurance Coverage:.....	\$1,052,370

JP 1-1 Building

1902 Joe Stephens Avenue, Weslaco, Texas 78596

Bldg No..... 105
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good

Section
 2 of 4



▪ Acquisition Date for Improvements.....	12-31-2000
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	3,120
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	3,120
▪ Building Insurance Coverage:.....	Included as part of Main Complex

JP 1-2 Building

1902 Joe Stephens Avenue, Weslaco, Texas 78596

Bldg No..... 106
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good

Building
 3 of 4



- Acquisition Date for Improvements..... 12-31-2000
- Acq Method: Built by County
- Historical Cost of Improvements:..... Part of Main Building
- Improvements Accumulated Depreciation:..... -
- Book Value as of December 31, 2010:..... -
- Ownership..... County Owned
- HCAD Appraised Value Improvements 2010:..... -
- Currently Occupied Sq Ft:..... 3,120
- Currently Unoccupied Sq Ft:..... -
- Total Sq Ft:..... 3,120
- Building Insurance Coverage:..... Included as part of Main Complex

Pct # 1 Mechanic Shop

1902 Joe Stephens Avenue, Weslaco, Texas 78596

Bldg No..... 107
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



Building
4 of 4

▪ Acquisition Date for Improvements.....	12-31-2000
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Part of Main Building
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	4,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	4,000
▪ Building Insurance Coverage:.....	\$75,000

Juvenile Boot Camp

1703 N. Bridge, Weslaco, Texas 78596

Bldg No..... 108
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2002
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,737,626
▪ Improvements Accumulated Depreciation:.....	\$312,470
▪ Book Value as of December 31, 2010:.....	\$1,425,156
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... -	
▪ Currently Occupied Sq Ft:.....	4,800
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	4,800
▪ Building Insurance Coverage:.....	\$1,300,000

After Care Program 1700 N. Bridge Street, Weslaco, Texas 78596

Bldg No..... 109
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



Formerly known as
 Youth Girls
 Rehabilitation
 Center

▪ Acquisition Date for Improvements.....	1993
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	-
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	5,476
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	5,476
▪ Building Insurance Coverage:.....	\$310,000

Youth Village

1700 N. Bridge St, Weslaco, Texas 78596

Bldg No..... 110
 Location..... Pct # 1
 Status:..... Vacant
 Condition:.... Poor



Donated by Hidalgo County Housing Authority on : 12-15-1969

Vacant

▪ Acquisition Date for Improvements.....	12-31-1982
▪ Acq Method:	Donation
▪ Historical Cost of Improvements:.....	\$433,254
▪ Improvements Accumulated Depreciation:.....	\$272,950
▪ Book Value as of December 31, 2010:.....	\$160,304
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$1,633,500
▪ Currently Occupied Sq Ft:.....	-
▪ Currently Unoccupied Sq Ft:.....	12,951
▪ Total Sq Ft:.....	12,951
▪ Building Insurance Coverage:.....	\$712,305

Health & WIC Clinics

1901 N. Bridge St, Weslaco, Texas 78596

Bldg No.....	111
Location.....	Pct # 1
Status:.....	Occupied
Condition:....	Good




▪ Acquisition Date for Improvements.....	3-19-1993
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$735,433
▪ Improvements Accumulated Depreciation:.....	\$220,309
▪ Book Value as of December 31, 2010:.....	\$515,124
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	8,090
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	8,090
▪ Building Insurance Coverage:.....	\$400,000

Sunrise Hill Pavilion

Mi 11 N. 1 1/4 , Weslaco, Texas 78596

Bldg No..... 112
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	5-21-1976
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$81,466
▪ Improvements Accumulated Depreciation:.....	\$71,295
▪ Book Value as of December 31, 2010:.....	\$10,171
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... -	
▪ Currently Occupied Sq Ft:.....	12,800
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	12,800
▪ Building Insurance Coverage:.....	\$35,000

Storage Room & Shop at Sunrise Hill Park Mile 11 N. & Mile 1 ¼, Weslaco, Texas 78596

Bldg No..... 113
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	-
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	Includes in Parks Pct # 1 Account.
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	400
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	400
▪ Building Insurance Coverage:.....	\$171,750

24X48 Portable Building at Sunrise Hill Park Mile 11 & 1 ¼ , Weslaco, Texas 78596

Bldg No..... 114
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	2001
▪ Acq Method:	Built and donated to County
▪ Historical Cost of Improvements:.....	-
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	1,152
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,152
▪ Building Insurance Coverage:.....	\$10,800

30X32 Portable Building at Sunrise Hill Park Mile 11 ¼, Weslaco, Texas 78596

Bldg No..... 115
 Pct No..... Pct # 1
 Status:..... Occupied
 Condition:.. Good



Buildings: 4 of 4

▪ Acquisition Date for Improvements.....	2001
▪ Acq Method:	Built and donated to County
▪ Historical Cost of Improvements:.....	-
▪ Improvements Accumulated Depreciation:.....	-
▪ Book Value as of December 31, 2010:.....	-
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	-
▪ Currently Occupied Sq Ft:.....	960
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	960
▪ Building Insurance Coverage:.....	\$7,900

Progreso Community Center FM 1015 & Baker/Malone, Progreso, Texas

Bldg No..... 116
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-1973
▪ Acq Method:	Partial Funding from Tex A&M
▪ Historical Cost of Improvements:.....	\$318,120
▪ Improvements Accumulated Depreciation:.....	\$193,858
▪ Book Value as of December 31, 2010:.....	\$124,262
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$224,397
▪ Currently Occupied Sq Ft:.....	6,000
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	6,000
▪ Building Insurance Coverage:.....	\$360,000

WIC Clinic Modular Building FM 1015 & Baker/Malone, Progreso, Texas

Bldg No..... 117
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Fair



▪ Acquisition Date for Improvements.....	12-08-1999
▪ Acq Method:	Purchased
▪ Historical Cost of Improvements:.....	\$67,828
▪ Improvements Accumulated Depreciation:.....	\$16,787
▪ Book Value as of December 31, 2010:.....	\$51,041
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:..... -	
▪ Currently Occupied Sq Ft:.....	1,850
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	1,850
▪ Building Insurance Coverage:.....	\$68,000

Elsa Multipurpose Center

JP- 5-1, Constable, and WIC & Health Clinics

708 E. 107, Elsa, Texas 78543

Bldg No..... 118
 Location..... Pct # 1
 Status:..... Occupied
 Condition:.... Good



▪ Acquisition Date for Improvements.....	12-31-2000
▪ Acq Method:	Built by County
▪ Historical Cost of Improvements:.....	\$1,154,343
▪ Improvements Accumulated Depreciation:.....	\$255,731
▪ Book Value as of December 31, 2010:.....	\$898,612
▪ Ownership.....	County Owned
▪ HCAD Appraised Value Improvements 2010:.....	\$804,463
▪ Currently Occupied Sq Ft:.....	10,927
▪ Currently Unoccupied Sq Ft:.....	-
▪ Total Sq Ft:.....	10,927
▪ Building Insurance Coverage:.....	\$1,010,000

**Hidalgo County Owned Buildings Report
Purchasing Department
Fixed Asset Division**

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Acknowledgment

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Sources of Information

- Hidalgo County Appraisal District (HCAD)..... Web Site
- Hidalgo County Clerk's Office..... Web Site
- Hidalgo County Tax Office..... Web Site
- Hidalgo County Information & Technology Department..... Web Site
- Hidalgo County Purchasing Department/Fixed Asset Div..... Co Properties Files