

# HIDALGO COUNTY texas


DEPARTMENT OF BUDGET & MANAGEMENT  
2818 S. Business Hwy. 281  
Edinburg, Texas 78539  
Office: (956) 292-7025 • Fax: (956) 292-7035  
www.co.hidalgo.tx.us/budget



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## Memorandum

**To:** Raymundo Eufrazio, CPA, County Auditor

**From:** Sergio Cruz, Budget Officer 

**Date:** Friday, January 23, 2015

**Subject:** Certification of Revenues- Constable Precinct No. 1

**Cc:** Linda Fong, 1st Assistant Auditor  
Becky Luna, Director of Accounting Division  
Alvaro Chuc, Financial Accounting Supervisor  
Dina Treviño, Assistant Budget Officer

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On behalf of the Constable Precinct No. 1, please let this memorandum serve as formal request for the Certification of Revenues in the amount of \$1,324.61 & \$9,955.14 (total amount of \$11,279.75). These revenues are proceeds from an insurance settlement (AI-48053 CC approval 01/20/2015) for an accident that occurred on 09/10/14 and which were receipted and recorded on 01/22/2015 in account no. 5-1100-360-00-000-005-0-000.

Additionally, be advised that the appropriation of these revenues will be presented to Commissioners Court for approval on 02/17/2015 (AI- 48199).

Thank you for your attention on this matter. If you should have any questions, please do not hesitate to contact me at (956) 292-7025 ext. 5424.

AI -48053

Executive Office 7. I.

CC - REGULAR

Meeting Date: 01/20/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

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**Information**

**CAPTION**

Approval to accept two settlement checks from Texas Farm Bureau Casualty Insurance Company in the amount of \$9,955.14 and \$1,324.61 to settle the remaining amount for the total loss auto accident with County vehicle. (Constable P1)

**BACKGROUND**

DOI: 09/10/14 4-1100-360-00-000-005-0-000

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**Fiscal Impact**

FISCAL YEAR: 2014

ACCT. #: 4-1100-360-00-000-005-0-000

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N/A

**BUDGETARY IMPACT:**

GEN FUND-MISC REV-INSURANCE CLAIMS

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**Attachments**

Texas Farm Bureau Settlement Check

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Debbie Tamez	01/12/2015 03:39 PM
Purchasing Department	Monica Badillo	01/16/2015 06:30 PM
Form Started By: Aida Alvarez		Started On: 01/12/2015 10:48 AM
Final Approval Date: 01/16/2015		



OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
NORMA G. GARCIA

Receipt No: 182977

Received From: DBM SAFETY, TEXAS FARM BUREAU CASUALTY

Date 01/22/15

7184033      DOI: 09/10/14, VIN# 3GCPKPEA8BG224540      5-1100-115-00-000-0-000      1,324.61

**Total:**      1,324.61

Check Total	1,324.61
Cash Total	.00
Credit Total	.00
Other Total	.00

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OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
NORMA G. GARCIA

Receipt No: 182978

Received From: DBM SAFETY, TEXAS FARM BUREAU CASUALTY

Date 01/22/15

7179662      DOI: 09/10/14, VIN#: 3GCPKPEA8BG224540      5-1100-115-00-000-0-000      9,955.14

**Total:**      9,955.14

Check Total	9,955.14
Cash Total	.00
Credit Total	.00
Other Total	.00

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Texas Farm Bureau Casualty Insurance Co.

Check No.: 179662

Date: 12/19/2014 Amount Paid: \$ 9,955.14  
Claim Number: 767961 Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY  
9805 N 10TH ST  
MCALLEN, TX 78504-9529

Form C04/0695 - RXE 00

Texas Farm Bureau Casualty Insurance Co.

Check No.: 179662

Date: 12/19/2014 Amount Paid: \$ 9,955.14  
Claim Number: 767961 Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY  
9805 N 10TH ST  
MCALLEN, TX 78504-9529

Form C04/0695 - RXE 00



Texas Farm Bureau Casualty Insurance Company

P.O. Box 2689 / Waco, Texas 76702-2689

56-382  
412

7179662

NOT VALID AFTER ONE YEAR

In Full Payment For REMAINING ON TOTAL LOSS

Policy No.: 21138902 Claim No.: 767961

DATE  
12-19-2014

PAY THIS AMOUNT  
\*\* 9,955.14\*\*

Wells Fargo Bank, N.A.

Pay Only >



NINE THOUSAND NINE HUNDRED FIFTY FIVE PERIOD ONE FOUR SOURCE

Pay to the Order Of

HIDALGO COUNTY  
9805 N 10TH ST  
MCALLEN, TX 78504-9529

7-CLAIMS-CHECK

RXE  
Texas Farm Bureau Casualty Insurance Company

Authorized Signature

Texas Farm Bureau Casualty Insurance Co.

Check No.: 184033

Date: 12/30/2014 Amount Paid: \$ 1,324.61
Claim Number: 767961 Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

Form CD4/0695 - RXE 00

Texas Farm Bureau Casualty Insurance Co.

Check No.: 184033

Date: 12/30/2014 Amount Paid: \$ 1,324.61
Claim Number: 767961 Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

Form CD4/0695 - RXE 00



Texas Farm Bureau Casualty Insurance Company

P.O. Box 2689 / Waco, Texas 76702-2689

56-382
412

7184033

NOT VALID AFTER ONE YEAR

In Full Payment For REMAINING AMOUNT OF TL

Policy No.: 21138902 Claim No.: 767961

Wells Fargo Bank, N.A.

Pay Only >

DATE
12-30-2014

PAY THIS AMOUNT
\*\* 1,324.61\*\*



ONE THOUSAND THREE HUNDRED FOUR PERIOD SIX ONE

7-CLAIMS-CHECK

RXE
Texas Farm Bureau Casualty Insurance Company

Authorized Signature

Pay to the Order Of

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND THE BACKER HAS AN ARTIFICIAL WATERMARK AND MICROPRINTING

7 184033 04 12038 24 96000 11314

**Maida Alvarez**

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**From:** Lauro Torres [lauro.torres@co.hidalgo.tx.us]  
**Sent:** Thursday, November 13, 2014 4:52 PM  
**To:** Aida Alvarez  
**Subject:** Fwd: Total Loss of Vehicle

FYI

Lauro Torres  
**Administrative Assistant IV**  
County of Hidalgo Executive Office  
2818 S. Business Hwy. 281, Admin Bldg.  
Edinburg, TX. 78539  
(956) 292-7030 ext. 5604 - Office  
(956) 318-2658- Fax  
[lauro.torres@co.hidalgo.tx.us](mailto:lauro.torres@co.hidalgo.tx.us)

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**From:** "Raul Escamilla" <REscamilla@txfb-ins.com>  
**To:** "[lauro.torres@co.hidalgo.tx.us](mailto:lauro.torres@co.hidalgo.tx.us)" <[lauro.torres@co.hidalgo.tx.us](mailto:lauro.torres@co.hidalgo.tx.us)>  
**Sent:** Thursday, November 13, 2014 4:30:54 PM  
**Subject:** Total Loss of Vehicle

Mr. Torres,

As per our telephone conversation I am informing you of the total loss amount of the police vehicle involved in an accident with one of our insured. Please see below:

Actual cash value: \$21,193.89  
Taxes @ 6.25%: \$1,324.61  
Total Amount: \$22,518.50  
Less amount already paid: \$11,238.75

Amount due: \$11,279.75

Please contact me if you have any questions or concerns. Thank you.

**Raul Escamilla**  
CLAIMS REPRESENTATIVE

**T** 956.787.8844  
**F** 866.210.6837  
**M** 956.342.2299  
**E** [Rescamilla@txfb-ins.com](mailto:Rescamilla@txfb-ins.com)

507 E. Expressway 83  
Pharr, TX 78577



[WWW.TXFB-INS.COM](http://WWW.TXFB-INS.COM)

Texas Farm Bureau Insurance received the highest numerical score among auto insurance providers in Texas in the proprietary J.D. Power 2012-2014 U.S. Auto Insurance Studies<sup>SM</sup> (Central Region in 2012). 2014 Study based on 44,661 total responses measuring 8 providers in Texas and measures opinions of consumers with their auto insurance provider. Proprietary study results are based on experiences and perceptions of consumers surveyed March-April 2014. Your experiences may vary. Visit [jdpower.com](http://jdpower.com). © 2014 Texas Farm Bureau Insurance Companies.

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# Vehicle Valuation Report

Prepared for: TEXAS FARM BUREAU INS. CO.

## Summary

### Claim Information

Claim Number: 76796109-04  
Policy Number:  
Claimant: Hidalgo County

Version #: 1  
Coverage Type of Loss: COLLISION  
Loss Date: 09/10/2014  
Reported Date:  
Valuation Report Date: 11/05/2014 14:26:14  
Valuation Report ID: 7152456

### Vehicle Information

Loss Vehicle: 2011 CHEVROLET SILVERADO 1500  
WT CREW CAB PKP 4.8L 8 Cyl Flexible  
A 4WD  
VIN: 3GCPKPEA8BG224540  
Mileage: 62,063 miles  
Title History: No

Location: TX 78504  
Exterior Color: Summit White  
License Plate: 1091480, Texas

### Valuation Summary

Base Value: \$21,193.89

#### Loss Vehicle Adjustments

Condition Adjustment:	\$0.00
Prior Damage Adjustment:	\$0.00
After Market Parts Adjustment:	\$0.00
Refurbishment Adjustment:	\$0.00
Title History Adjustment:	\$0.00

Market Value: \$21,193.89

Title History Comments: