


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



Memorandum

To: Raymundo Eufrazio, CPA, County Auditor

From: Sergio Cruz, Budget Officer 

Date: Friday, January 23, 2015

Subject: Certification of Revenues- Constable Precinct No. 3

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

On behalf of the Constable Precinct No. 3, please let this memorandum serve as formal request for the Certification of Revenues in the amount of \$20,957.84. These revenues are proceeds from an insurance settlement (AI-47891 CC approval 01/06/2015) for an accident that occurred on 05/30/2014 and which were receipted and recorded on 01/14/15 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 02/17/15 (AI- 48210).

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.



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

Receipt No: 182671

Received From: DBM; ENDEAVOR GEN. AGENCY, LLC

Date 01/14/15

1 70784 DOI: 05/30/14 VIN #: 1FTEX1C83AKE03288 5-1100-115-00-000-0-000 20,957.84

Total: 20,957.84


Check Total	20,957.84
Cash Total	.00
Credit Total	.00
Other Total	.00



CONSTABLE PRECINCT 3
LAZARO "LARRY" GALLARDO, JR.

January 13, 2015

To: Sergio Cruz
Hidalgo County Budget Officer

From:  Lazaro Gallardo, Jr.
Hidalgo County Constable Pct. 3

Attention: Sergio Cruz,

On January 6, 2015, the Hidalgo County Commissioners Court approved and accepted a settlement check Endeavor General Agency in the amount of \$20,975.84 to settle a total loss auto accident with a Hidalgo County Constable Precinct 3 Patrol Unit.

I understand that the Auditor's Office must certify the revenues so that the funds can be appropriated to the Constable Precinct 3 budget.

I am requesting that settlement money received from this fleet accident be used for the purchase of a new vehicle to replace the totaled patrol unit.

Thank you for attention to this matter.

AI -47891

Executive Office 7. D.

CC - REGULAR

Meeting Date: 01/06/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from Endeavor General Agency in the amount of \$20,957.84 to settle total loss auto accident with County vehicle. (Constable P3)

BACKGROUND

DOI: 05/30/14 Acct #: 4-1100-360-00-000-005-0-000

Fiscal Impact

Attachments

Endeavor General Agency Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/23/2014 12:10 PM
Purchasing Department	Monica Badillo	01/02/2015 05:14 PM
Form Started By: Aida Alvarez		Started On: 12/22/2014 11:10 AM
Final Approval Date: 01/02/2015		

CHECK NUMBER: 70784
DATE ISSUED: December 11, 2014
ISSUING CODE: C
AMOUNT: \$20,957.84
REASON: Property Damage Liability
ADJUSTER: JACOB BURGESS
CLAIM NUMBER: 2014-TXE07530-D
DATE OF LOSS: 05/30/2014
INSURED: LUIS ALBERTO PRIETO G/
CLAIMANT: HIDALGO COUNTY

HIDALGO COUNTY
9805 N. 10TH STREET
MCALLEN, TX 78504

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

ENDEAVOR GENERAL AGENCY, LLC
PAYMENT ON BEHALF OF OLD AMERICAN COUNTY MUTUAL
3723 SOUTH FM 551
ROYSE CITY, TEXAS 75189-5763

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS

70784
32-61/1110

VOID

TWENTY THOUSAND NINE HUNDRED FIFTY-SEVEN AND 84/100 DOLLARS
DATE: December 11, 2014
AMOUNT: \$20,957.84

PAY TO THE ORDER OF: HIDALGO COUNTY
9805 N. 10TH STREET
MCALLEN, TX 78504

VOID AFTER 90 DAYS



PD 2010 FORD F150 (VIN - E03288)

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈070784⑈ ⑆111000614⑆ ⑆38477117⑆

CHECK:
HIDALGO COUNTY
9805 N. 10TH STREET
MCALLEN, TX 78504

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DATE OF LOSS: 05/30/2014
INSURED: LUIS ALBERTO PRIETO G/
CLAIMANT: HIDALGO COUNTY



OLD AMERICAN COUNTY MUTUAL FIRE INSURANCE COMPANY
P.O. BOX 139
FATE, TX 75132-0139
PHONE:(972) 772-1820
FAX: (469) 402-0961

HIDALGO COUNTY
9805 N. 10TH STREET
MCALLEN, TX 78504

RE: Claim #: 2014-TXE07530
Insured: LUIS ALBERTO PRIETO GARZA
Date of Loss: 05/30/2014
Claimant: HIDALGO COUNTY
Policy #: EGS610270663-015

October 31, 2014

Dear HIDALGO COUNTY,

We have completed our review of the information submitted in regards to your file # (2014-TXE07530).

In an effort to settle this claim in an amicable manner we are ready to offer \$(20,957.84) for this loss. Enclosed find a Property Damage release for same amount for your convenience. The settlement check will be issued as soon as the signed, and notarized release is returned to our office.

If you have any questions or would like to discuss our offer please contact our office.

Sincerely,

LUIS MENDEZ
CLAIMS REPRESENTATIVE
972-772-1820, Ext.7064
lmendez@endeavorga.com