



Texas Municipal League  
Intergovernmental Risk Pool  
Joint Self Insurance Fund  
1821 Rutherford Lane  
Austin, TX 78754  
(512) 491-2300

Frost Bank  
Parkdale  
88-2322/1149  
59

Date	Number
09/09/22	09063981
AU0000000160470	
Amount	
\$*****19,471.52	



Pay NINETEEN Thousand FOUR Hundred SEVENTY ONE Dollars and FIFTY TWO Cents

To County of Hidalgo Safety Division  
9805 N 10th St  
McAllen, TX 78504

  
Void After 90 Days

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈09063981⑈ ⑆114923222⑆ 29 9990348⑈

CLAIM NUMBER INVOICE NUMBER	PAYMENT FOR	FOR THE PERIOD	AMOUNT	ADJUSTER LINE CATEGORY
AU0000000160470	County of Hidalgo Sa Trash compactor / building		19,471.52	HBrown Property Damage

County of Hidalgo Safety Division

09063981

19,471.52 09/09/22

L 386739



## Universal Claims Services

PO Box 5609  
 McAllen, TX 78502  
 PH: 956-994-1277  
 FAX: 956-843-0120  
 claims@universalclaimsservices.com

### HIDALGO\_COUNTY

#### Trash Compactor

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. Trash Compactor - 2 yd packer, twin cylinder, 34 yd capacity*									
	1.00	EA	20,032.00	0.00	20,032.00	0/NA	Avg.	50% [%] <10,016.00>	10,016.00
2. Full Remote Controls*									
	1.00	EA	336.00	0.00	336.00	0/NA	Avg.	0%	<0.00> 336.00
3. 75% & 100% full lights combined*									
	1.00	EA	208.00	0.00	208.00	0/NA	Avg.	0%	<0.00> 208.00
4. Pressure Gauge*									
	1.00	EA	172.00	0.00	172.00	0/NA	Avg.	0%	<0.00> 172.00
5. Hinged Breaker Bar Teeth*									
	1.00	EA	272.00	0.00	272.00	0/NA	Avg.	0%	<0.00> 272.00
6. Angle Guides w/ wheel stops*									
	1.00	EA	572.00	0.00	572.00	0/NA	Avg.	0%	<0.00> 572.00
7. Mini Hopper*									
	1.00	EA	380.00	0.00	380.00	0/NA	Avg.	50% [%] <190.00>	190.00
8. Tri Voltage, 10HP, 3 PH*									
	1.00	EA	56.00	0.00	56.00	0/NA	Avg.	0%	<0.00> 56.00
9. Installation*									
	1.00	EA	2,200.00	0.00	2,200.00	0/NA	Avg.	0%	<0.00> 2,200.00
10. Forklift and Operator Rental- one day*									
	8.00	HR	103.19	0.00	825.52	0/NA	Avg.	0%	<0.00> 825.52
11. Removal - Existing Unit*									
	1.00	EA	750.00	0.00	750.00	0/NA	Avg.	0%	<0.00> 750.00
12. Disposal of existing unit*									
	1.00	EA	1,800.00	0.00	1,800.00	0/NA	Avg.	0%	<0.00> 1,800.00
13. Freight/Transportation Charge*									
	850.00	EA	2.44	0.00	2,074.00	0/NA	Avg.	0%	<0.00> 2,074.00
<b>Totals: Trash Compactor</b>			<b>0.00</b>	<b>29,677.52</b>				<b>10,206.00</b>	<b>19,471.52</b>
<b>Line Item Totals: HIDALGO_COUNTY</b>			<b>0.00</b>	<b>29,677.52</b>				<b>10,206.00</b>	<b>19,471.52</b>

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item