

1st Qtr
4/31 -6/31

ADD	CHANGE	DELETE	County Location County Location	Description	Address	Zip Code Zip Code	Closest City	Occupancy	Owned / Leased Owned / Leased	Const	PPC	# of Stories	Yr Built	Yr Upgrade	Sq. Ft. / AVERAGE Sq. Ft. / AVERAGE	Coverage - Building	Coverage - Contents	Business Income	Total
		4/27/2023		Head Start - Cantu HS	920 W Main Ave	78573	Edinburg	Head Start	MOU			1	1982		*6090		\$(55,000)	Included	\$(55,000)
4/27/2023				Head Start Program on Salinas Elementary School	10820 N Conway Mission	78573	Mission										\$55,000		\$55,000
4/28/2023			370	R & L Guerra LLC - Hidalgo County Veterans Services	10213 N. 10th Street, Suit	78504	McAllen		Leased	Stucco		1			2,500		\$60,000		\$60,000
			Pct. 2	WIC - McAllen (Modular)	300 E. Hackberry	78504	McAllen	Vacant	Owned	Frame	4				*1850	\$(103,125)	\$-	Included	\$(103,125)
	5/5/2023		Pct. 2	Facilities Management	300 E. Hackberry	78501	McAllen	B&G	Owned	Frame	4	1	1999		1,950	\$103,125			\$103,125
		5/5/2023	Pct. 1	WIC - Weslaco	417 S. Oregon	78596	Weslaco	WIC	Leased	JM	4	1			*3266		\$(30,000)	Included	\$(30,000)
			Pct. 4	Emergency Management	7517 N Expressway 281	78539	Edinburg		Owned	Metal		4	1992		*31000	\$(1,550,000)		Included	\$(1,550,000)
	5/18/2023		Pct. 4	Emergency Management	7517 N Expressway 281	78539	Edinburg		Owned	Metal		1	1992		*31000	\$1,550,000	\$1,700,000	Included	\$3,250,000
6/1/2023			Pct 4	New Court house	100 N Closner Blvd	78539	Edinburg	Courthouse	Owned	FR		7	2023		408,805	\$160,000,000	\$35,000,000	Included	\$195,000,000
6/1/2023			Pct 4	Central Plant	100 N Closner Blvd	78539	Edinburg	Courthouse	Owned	NC		1	2023		34,000	\$25,000,000	\$25,000	Included	\$25,025,000
5/9/2023			Pct 1	HIDTA (Contents Transferred from 3100 S Business)	825 E. Sioux Rd	78516	Edinburg	Administration	Owned	MNC		2	2010		5,983	\$296,000	\$60,000		\$356,000
5/9/2023			Pct 1	HIDTA (Contents Transferred from 3100 S Business)	825 E. Sioux Rd	78516	Edinburg	Agent Building	Owned	MNC		2	2016		7,984	\$394,000	\$40,000		\$434,000
6/5/2023			Pct 4	Old Economic Development Center	101 N 10 th Ave 101 N 10 th Ave	78541	Edinburg	TBD	Owned	MNC		1	1981	1981	7,728	\$1,056,000	\$-		\$1,056,000
6/5/2023			Pct 4	Old Economic Development Center	101 N 10 th Ave	78541	Edinburg	TBD	Owned	MNC		1	1988	1988	3,250	\$444,000	\$-		\$444,000
			Pct. 4	HIDTA (Metal Bldg - H) Contents Transferred to 825 Sioux	3100 S. Business 281	78539	Edinburg	HIDTA	Owned	Metal	03/10	4	1977		2,116	\$(177,000)	\$(100,000)	Included	\$(277,000)
	6/5/2023		Pct. 4	Facilities Management (Storage)	3100 S. Business 281	78539	Edinburg	HIDTA	Owned	Metal	03/10	1	1977		2,116	\$177,000	\$32,000		\$209,000
																\$187,190,000	\$36,787,000	\$-	\$223,977,000