

ADD	CHANGE	DELETE	County Location	Description	Address	Zip Code	Closest City	Occupancy	Yr. Upgrade	Sq. Ft./ Acreage	2023 Building Values	Coverage - Contents	Business Income	Total
	values to be added e/f 12/31/23			Left off from Renewal and will be added back at 1st quarter with no AP										
	values to be added e/f 12/31/23		Pct. 1	Delta Lake Park Lift Station w/Fence	1.5 MI N of Monte Alto, E Side of 88	78596	Monte Alto	Pct. 1			\$ 13,750		Included \$	13,750
	values to be added e/f 12/31/23		Pct. 1	Delta Lake Park Open Pavilion	1.5 MI N of Monte Alto, E Side of 88	78596	Monte Alto	Pct. 1			\$ 10,000		Included \$	10,000
	values to be added e/f 12/31/23		Pct. 4	Endowment Center - Cistern (Tank)	105 N. Sunflower Road	78539	La Blanca				\$ 60,000		Included \$	60,000
	values to be added e/f 12/31/23			Memorial Park - Fencing	105 N. Sunflower Road	78539					\$ 13,986		Included \$	13,986
	values to be added e/f 12/31/23		Pct. 4	Guard Station	1051 N. Doolittle Road	78539	Edinburg	Pct. 4			\$ 2,500		Included \$	2,500
	values to be added e/f 12/31/23			Memorial Park - Playground Equipment & Workout Stations	107 N. Sunflower Road	78539					\$ 167,026		Included \$	167,026
	values to be added e/f 12/31/23		Pct. 2	South Tower Park (Pavillion, 3 Gazebos and Restrooms)	1429 S. Tower Rd.	78516	Alamo	Pct. 2			\$ 180,000	\$ 70,000	Included \$	250,000
	values to be added e/f 12/31/23			Anaya Park Storage Shed, Pool, STG, Tennis Court, Bathrooms & fence	1529 W. Anaya Rd.	78577	Pharr	Pct. 2			\$ 268,750	\$ 28,000	Included \$	296,750
	values to be added e/f 12/31/23		Pct. 1	Juvenile - Detention Facility (Boot Camp) - Generator	1711 N. Bridge Ave.	78596	Weslaco	Juvenile Prob			\$ 18,000		Included \$	18,000
	values to be added e/f 12/31/23		Pct. 1	Juvenile - After Care Program (Transitional Bldg) - Storage Shed	1711 N. Bridge Ave.	78596	Weslaco	Juvenile Prob			\$ 3,670	\$ 12,738	Included \$	16,408
	values to be added e/f 12/31/23		Pct. 1	Juvenile - After Care Program (Transitional Bldg) - Gazebo (Qty: 5)	1711 N. Bridge Ave.	78596	Weslaco	Juvenile Prob			\$ 1,000		Included \$	1,000
	values to be added e/f 12/31/23		Pct. 4	Milo Ponce Park Pavilion w/Restrooms	2812 E. of Doolittle	78541	Edinburg	Pct. 4			\$ 227,000	\$ 273,752	Included \$	500,752
	values to be added e/f 12/31/23		Pct. 3	Anzaldua's Park Restroom #1 - Storage	6400 Anzaldua Dam Rd	78572	Mission	Pct. 3		552	\$ 27,600	\$ 17,000	Included \$	44,600
	values to be added e/f 12/31/23		Pct. 4	Warehouse - Fence	Highland Ave & 86th Street	78539	San Carlos				\$ 12,500		Included \$	12,500
	values to be added e/f 12/31/23		Pct. 1	Sunset Concession Bldg & Softball Diamond	N. on FM 1015, E. on MILE 11, 2.5 Miles	78596	Weslaco	Pct. 1			\$ 29,735	\$ 1,000	Included \$	30,735
	values to be added e/f 12/31/23		Pct. 2	El Jay Park (restrooms, open pavilions, canopies, basketball courts)	SE of 401 El Jay Dr. (LOT 31)	78516	Alamo	Pct. 2			\$ 64,820	\$ 9,502	Included \$	74,322
	values to be added e/f 12/31/23		Pct. 4	Faysville Pump Structure / Fence	Wilson Ave & Manuel Diaz Dr. (Frontage 281)	78542	Faysville	Pct. 4			\$ 10,000	\$ 350,000	Included \$	360,000
											\$ 1,110,337			

CHANGES FROM 4TH QUARTER

10/31/2023	El Milagro Clinic	901 E. Vermont Ave	78503	McAllen							\$ 1,173,612	0		\$ 1,173,612
12/31/2023	Pct.-1	Headstart-Progresso	409 W. Palm Ave.	Progresso	Head-Start	78579	Progresso	Head-Start		3,488	\$ (348,800)	\$ (47,500)	Included \$	(396,300)
12/31/2023	Pct.-3	Headstart-Alton	202 W. Dawes Ave.	Alton	Head-Start	78572	Alton	Head-Start		7,265	\$ (726,500)		Included \$	(726,500)
12/31/2023	Pct.-2	Headstart-Alamo	309 S. 7th St.	Alamo	Head-Start	78516	Alamo	Head-Start		7,950	\$ (795,000)	\$ (65,000)	Included \$	(860,000)
12/31/2023	Pct. 2	Headstart-Alamo	303 S. 7th St.	Alamo	Head-Start	78516	Alamo	Head-Start		7,950	\$ 795,000		Included \$	795,000
											\$ 1,173,612			\$ 1,173,612
											\$ 1,173,612			\$ 1,173,612

12/31/2023	12/31/2023	Pct-3	Headstart-Sullivan City	379 E. Hwy-83	78595	Sullivan City	Head-Start	7,406	*-710600	*-55000	Included	*-765600	This was included on renewal then removed and then added. We left alone. No change in premium
	12/31/2023	Pct. 3	Precinct #3 New Building	379 E. Hwy 83	78595	Sullivan City	Head-Start	7,106	*710600		Included	*710600	
	12/31/2023	Pct-3	Headstart--Western-Road	8245-E-Poinsetta-Dr.	78574	Mission	Head-Start	4,200	\$ (420,000)		Included	\$ (420,000)	\$ (420,000.00)
1/10/2024			Captain D Salinas HS MOU Donna ISD	333 East Business Hwy 83	78516	Alamo	Head Start	3,240		\$ 55,000		\$ 55,000	\$ 55,000.00
1/10/2024			Singletary HS MOU Donna ISD	9113 N. Val Verde Rd.	78537	Donna	Head Start			\$ 60,000		\$ 60,000	\$ 60,000.00
1/10/2024			Stainke Elementary Travis HS MOU Mercedes ISD	1309 S. Avenue	78537	Donna	Head Start			\$ 60,000		\$ 60,000	\$ 60,000.00
1/10/2024			Wilson HS MOU McAllen ISD	1551 Georgia	78570	Mercedes	Head Start			\$ 48,000		\$ 48,000	\$ 48,000.00
1/10/2024			Clover HS MOU PSJA ISD	1200 W. Hackberry	78501	McAllen	Head Start			\$ 36,000		\$ 36,000	\$ 36,000.00
1/10/2024			Tabasco HS MOU La Joya ISD	800 E. Carroll Rd.	78589	San Juan	Head Start			\$ 48,000		\$ 48,000	\$ 48,000.00
1/10/2024			E. Chapa HS MOU Mission CISD	223 South Leo Ave	78560	La Joya	Head Start			\$ 48,000		\$ 48,000	\$ 48,000.00
1/10/2024			Headstart-Palmview-Kitchen	78574	78574	Mission	Head Start			\$ 48,000		\$ 48,000	\$ 48,000.00
		Pct-3	Headstart - Palmview II	1208-Paula-Dr.-(Unit-2)	78574	Palmview	Head-Start	4,134	\$ (1,000,000)	\$ (75,000)	Included	\$ (1,075,000)	
1/30/2024	1/10/2024	Pct. 3	Hidalgo County Public Health Facility	1208 Paula Dr. (Unit 2)	78574	Palmview	Head Start	4,134	\$ 1,000,000	\$ 75,000	Included	\$ 1,075,000	
2/1/2024			Hidalgo County Public Health Facility	1211 S 28th St	78541	Edinburg	Bio Safety Lab	10,143		\$ 954,787		\$ 954,787	\$ 954,787.00
2/9/2024			Pct 4 Warehouse Facility	1211 S 28th St	78541	Edinburg	Bio Safety Lab	10,143	\$ 5,800,000	\$ 345,213		\$ 6,145,213	\$ 6,145,213.00
			WIC-Alamo-(P.-South-Tower-Multi-Purp-Ctr)	1124 N. M Road	78542	Edinburg	Storage	4,200	\$ 361,500	\$ 250,000		\$ 611,500	\$ 611,500.00
			WIC -1245 - Alamo II (P. South Tower Multi-Purp Ctr)	1429-S.-Tower-Rd	78546	Alamo	WIC	*2668	\$ -	\$ (15,000)	Included	\$ (15,000)	\$ 35,000.00
	2/13/2024		South Tower Multi-Purp Ctr)	1429 S. Tower Rd	78516	Alamo	WIC	2,568	\$ -	\$ 50,000	Included	\$ 50,000	
									\$ 5,839,812	\$ 1,875,500		\$ 7,715,312	\$ 7,715,312.00