

## Evidence of Coverage – Quarterly Report

<b>INSURED: Hidalgo County</b>	<b>Effective Date:</b> 06/12/2024 12:01 AM
<b>Policy Numbers:</b>  <b><u>Policy Numbers applicable to Program Limit of: \$100,000,000 –</u></b> AMR-65137-05; KMDF03000019-23; 061384610; 1000622128-01; CA3P007004-231; D38097350 007; ESP30001392904; O85479231CSP; MKLV1XPR000785; PX00UKA23; PLM-00628-23; GLSE181429; EAF664507-23; NHD938260; 0100218735-1; 23SLCFM12165401; 00138241-1; 3DA3CM0003282-00; B0621MHIDA000223;  <b><u>Policy Numbers applicable to Program Limit of: \$150,000,000 Excess of \$100,000,000 –</u></b> AHAR17497-00; NHD944172; NB2400117  <b>Policy Number applicable to Inland Marine: DIN2014932-00</b>	

3rd Quarter (07/01/2024 to 09/30/2024) – (applicable to Program Limit of \$100,000,000 and Inland Marine)

Included in 3<sup>rd</sup> Quarter Report – High Excess Coverage Results:  
(applicable to Program Limit of \$150,000,000 Excess of \$100,000,000):  
Coverage Period for this report – (06/12/2024 – 09/30/2024)

In consideration of the premium (-\$2,352.42), it is hereby understood and agreed that the Third Quarterly Adjustment for the period of 07/01/2024 to 09/30/2024 is made to the policy(s) with a decrease in value/ of (\$24,830.00) and an decrease in value of (\$1,411,127) for Inland Marine.

3rd Quarter Report is accepted and placed on file with the Company(s).  
Total Insured Values are amended per the most up to date schedule on file with the Company(s).

Revised TIV: \$615,019,602  
Revised TIV (Inland Marine): \$41,778,004.85

High Excess Coverage Results – (applicable to Program Limit of \$150,000,000  
Excess of \$100,000,000) – Coverage Period for this report – (06/12/2024 – 09/30/2024)

In consideration of the premium \$3,200.94, it is hereby understood and agreed that this report included with the Third Quarterly Adjustment for the period of 06/12/2024 to 09/30/2024 is made to the policy(s) with an increase in value/ of \$8,864,247 Total Insured Value is currently in line with full policy Program limit of \$250,000,000

*Total Premium: \$848.52*

All other terms, conditions, definitions, exclusions, limitations, and provisions of the Policy remain the same.



\_\_\_\_\_  
Authorized Representative

Date Issued: 11/15/2024

INSURED: Hidalgo County

MAILING ADDRESS: 505 S. McColl Road, Suite J, Edinburg, TX 78539

EFFECTIVE: From: 12/31/2023 To: 12/31/2024

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**Endorsement to above Coverages**

In consideration of an additional premium of \$262,111.32, It is understood and agreed the above terms and conditions are amending as follows.

**Limit of coverage amended to: Program Limit: \$250,000,000**

**Bound Total Insured Value applied to \$150,000,000 excess of \$100,000,000 is: \$605,950.521.**

Previously placed program will increase Total Insured Value at the conclusion of the 2<sup>nd</sup> quarter, which ends on 06/30/2024. On 07/01/2024 a separate Evidence of Coverage will be provided for increased values for the remaining carriers.

**All other terms and conditions remain unchanged.**

**Endorsement Effective Date: 06/12/2024 to 12/31/2024**

**Additional Carriers will comply with quarterly changes and dates as per above terms.**

**Herrera, Liliana**

10:28 AM (8 minutes ago)

to me, Lisa, Rebecca, monica.salinas@co.hidalgo.tx.us

Good morning Edgardo,

Please see attached the revised 3<sup>rd</sup> quarter endorsement. Per our conversation yesterday I had a duplicate increase for the DA Mental Health Unit of \$204,833. This duplicate has been removed, the TIV increase changed from **\$9,069,080 to \$8,864,247**. The additional premium was amended from **\$3,269.24 to \$3,200.94**. Leaving a balance due of **\$848.52** which was waived, the county owes **\$0.00**

Again, I apologize for the error and the inconvenience this may have caused.

Thank you and have a great weekend,

**Liliana E Herrera**

*Account Service Representative*

P: 713-402-1479 | E: [lherrera@McGriff.com](mailto:lherrera@McGriff.com)

10100 Katy Freeway, Suite 400, Houston, TX 77043 | [McGriff](#)

McGriff, a Marsh & McLennan Agency, LLC Company

CA License # 0H18131

MY OFFICE HOURS: 7:00 AM – 3:45 PM

ADD	CHANGE	DELETE	County Location	Description	Address	Zip Code	Closest City	Occupancy	Owned/Leased	Const	PPC	# of Stories	Yr Built	Yr Upgrade	Sq. Ft./Acreage	2023 Building Values	Coverage - Contents	Business Income	Total	Difference
	6/24/2024 7/5/24 - Name change		PC4	Old-Economic-Development-Center	404-N-40th-Ave	78544	Edinburg	Staff-Administration-office	Owned	MNC		4	1981	1981	7,728	+10660031-	\$ -		\$ -44,066,031	See below
	7/5/2024 Name change, address and limits increase		PC4	DA Mental-Victims-Unit-Health Unit	101 N 10th Ave	78541	Edinburg	Staff-Administration-office-District Attorney	Owned	MNC		1	1981	1981	7,728	\$ 1,260,864	\$ -	\$ 1,260,864	\$ 1,260,864	on second qu
			PC4	Old-Economic-Development-Center	404-N-40th-Ave	78544	Edinburg	Staff-Administration-office	Owned	MNC		4	1988	1988	3,250	-(444,045)	\$ -		-(444,045)	See below
				DA Crime Victims Unit	107 N. 10th Ave.	78541	Edinburg	90 District Attorney	Own	Stucco		1	1981		3,250	\$ 530,185	\$ 110,000	\$ 640,185	\$ 196,170	
			Pct. 2	Multipurpose Center- San Juan	509 E. Earling	78589	San Juan	WIC	Owned	JM	42865	1	2007	2,568	\$ -	\$ (30,000)	\$ -	\$ (30,000)	See below	
	7/12/2024		Pct. 2	Multipurpose Center- San Juan	509 E. Earling	78589	San Juan	WIC	Owned	JM	42865	1	2007	2,568	\$ -	\$ 55,000	\$ 55,000	\$ 55,000	\$ 25,000	
			Pct. 2	Multipurpose Center- San Juan	509 E. Earling	78589	San Juan	Auto/Tax	Owned	JM	42865	1	2007		\$ -	\$ (25,000)	\$ -	\$ (25,000)	See below	
	7/12/2024		Pct. 2	Multipurpose Center- San Juan	509 E. Earling	78589	San Juan	Auto/Tax	Owned	JM	42865	1	2007		\$ -	\$ 40,000	\$ 40,000	\$ 40,000	\$ 15,000	
	9/17/2024 - Contents and Square Ft decrease		Pct-2	Urban-County-Office	1416-Tesoro-Blvd.		Pharr	Urban-County	Leased					19400	\$ -	-(45,000)	\$ -	\$ (175,000)	See below	
			Pct 2	Urban County Office	1916 Tesoro Blvd.		Pharr	Urban County	Leased					7,265	\$ -	\$ 155,000	\$ -	\$ 155,000	decrease by \$20K	
																	Total Additions	\$ 216,170		

9/17/2024	Headstart - Edcouch Kitchen	831 E Edinburg Hwy	78538	Edcouch	Head Start	Leased		7							\$ -	\$ (65,000)	\$ -	\$ (65,000)	
9/17/2024	Headstart - Edinburg UPTA College of Ed Rut 1,408 & 1,410	1201 W Universit y Dr	78539	Edinburg	Head Start	MOU		03/10						2005	2,518	\$ (15,000)	\$ -	\$ (15,000)	
9/17/2024	Travis HS MOU Mercedes ISD	1551 Georgia	78570	Mercedes	Head Start							1				\$ (48,000)	\$ -	\$ (48,000)	
9/17/2024	Clover HS MOU PSJA ISD	800 E Carroll Rd.	78589	San Juan	Head Start							1	2001			\$ (48,000)	\$ -	\$ (48,000)	
9/17/2024	Marcia Garza	810 El Gator Rd	78516	Alamo	Head Start			1					2010	6,240		\$ (65,000)	\$ -	\$ (65,000)	
																	Total Additions	\$ (241,000)	

Grand Total \$ (24,830)

ADD	CHANGE	DELETE	Unit #	Asset #	Dept. #	Dept Name	Loc.	Yr	Make	Model	Description	VIN #	Last 4 Digits	Value
				6038	131		P1		Geniall	XL3100	Alt Burner S-327/Kubota V3300 DSL ENG	SZ7FBN06286	6286	122,765.00
7/5/2024			4317	4317	3		P2	2009	John Deere	350GLC	Excavator	106-1989	1989	271,325.00
7/5/2024			7802	7802	4		P1	2017	John Deere	G1-3600	Track Excavator	1FF350GXCH-F811929	1929	299,900.00
7/5/2024			7803	7803	5		P1	2018	Genmatic	G1-3600	Curb/Cutter Machine	902900-1070	1070	278,400.00
7/5/2024			8134	8134	6		P1		John Deere	8950T	Crawler Dozer XLT	1T0750KXCF321623	1623	199,000.00
7/5/2024			8257	8257	7		P1		Dynacore	250-JII	Wheel Loader	1353	93,750.00	
7/5/2024			8258	8258	8		P1	2013	Dynacore	CP142	Pneumatic Roller	1000500JFB004676	4676	74,152.00
7/5/2024			8333	8333	9		P1				X48 W/SLI Cab Trailer (Surv System)	80171070061000100	0100	68,620.260
7/5/2024			8334	8334	10	Emergency Mgmt	P1		ToroX Rough Terrain	ET271	Scissors Lift	AGS69F21447	1447	65,169.150
7/5/2024			8335	8335	11	Emergency Mgmt	P1	2005	Crim-A-Lot	SC-T2-34	Asphalt Distributor 2000 Gal Tank	SC19079-01	4072	65,358.00
7/5/2024			8336	8336	12	Emergency Mgmt	P1		Crim-A-Lot	SC-T2-34	Trash Compactor	SC1864301	9-01	62,997.600
7/5/2024			8337	8337	13	Emergency Mgmt	P1		Crim-A-Lot	SC-T2-34	Trash Compactor	SC1864301	4301	62,085.100
7/5/2024			8338	8338	14	Emergency Mgmt	P1		Kubota	M7080H-D	22" Michels II Boom w/60" Rotary Head	KBLJMFCDRPNL96937	6937	62,692.870
7/5/2024			8339	8339	15	Emergency Mgmt	P1	1998	International	ERP035VT	Tractor	IHTSCABN9WH537588	7588	62,692.870
7/5/2024			8340	8340	16	Emergency Mgmt	P1		Yale	6K LP	Van w/ 250 Gal Emulifier Tank	G807N1B340X	340X	54,504.290
7/5/2024			8341	8341	17	Emergency Mgmt	P1		National Lift Truck	FBZ0PN2T2 4,000 lbs	Forklift	S232L038610026KY	26KY	49,410.710
7/5/2024			8342	8342	18	Emergency Mgmt	P1		Yale	350	Forklift	A19119429	9429	45,866.000
7/5/2024			8343	8343	19	Emergency Mgmt	P1		Mitsubishi	FBZ0PN2T2 4,000 lbs	Forklift	AFB2850776	0776	45,224.320
7/5/2024			8344	8344	20	Emergency Mgmt	P1		Bobcat	28	Ski Steer w/ Battery Tractor	84-1319 718BSHASV5R	V5.R	36,300.000
7/5/2024			8345	8345	21	Emergency Mgmt	P1		Lawton	350	28" Xtreme Boom Mower w/loyaltek Truck Hitch	AX2800032	0032	36,682.550
7/5/2024			8346	8346	22	Emergency Mgmt	P1		Kohler	Diesel 6 AMT5587	5,000 Gal Insulated Storage Tank	350-27-3284-23	42.23	37,048.000
7/5/2024			8347	8347	23	Emergency Mgmt	P1		Kohler	Diesel 6 AMT5587	Trash/Water Pump	50565	0565	\$38,052.00
7/5/2024			8348	8348	24	Emergency Mgmt	P1	2022	John Deere	FC10R	Flex Wing Rotary Cutter	A45587D6AMP	6AMP	\$17,831.30
7/5/2024			8349	8349	25	Emergency Mgmt	P1	2022	John Deere	FC10R	Flex Wing Rotary Cutter	A3557D6AMP	6AMP	\$17,831.30
7/5/2024			8350	8350	26	Emergency Mgmt	P1	2022	John Deere	FC10R	Flex Wing Rotary Cutter	1P0FC1REJNG00130	0130	\$22,565.82
7/5/2024			8351	8351	27	Emergency Mgmt	P1	2022	John Deere	FC10R	Flex Wing Rotary Cutter	1P0FC1REANG00134	0134	\$22,566.00
7/5/2024			8352	8352	28	Emergency Mgmt	P1	2022	John Deere	FC10R	Flex Wing Rotary Cutter	1P0FC1REHNG00133	0133	\$22,566.00
7/5/2024			8353	8353	29	Emergency Mgmt	P1	2022	Hell Cat	AP1000D	Asphalt Paver	CATAP100KEAD000227	0227	\$22,566.00
7/5/2024			8354	8354	30	Emergency Mgmt	P1		John Deere	987	Riding Lawn Mower	11C987SCLEF090888	0888	\$16,995.00
7/5/2024			8355	8355	31	Emergency Mgmt	P1		John Deere	987	Riding Lawn Mower	11C987SCLEF090907	0907	\$15,321.26
7/5/2024			8356	8356	32	Emergency Mgmt	P1		Smallstar	RTV-X1140VUL-HS	Stands/Bag Attachment	190050101	5101	\$13,133.75
7/5/2024			8357	8357	33	Emergency Mgmt	P1	2021	Kubota	RTV-X1140VUL-HS	Utility Vehicle	ASKDZGDBLW048503	8503	\$16,585.30
7/5/2024			8358	8358	34	Emergency Mgmt	P1	2021	Genmatic	LML76SK	Utility Vehicle	ASKDZGDBCMG048702	8702	\$16,585.30
7/5/2024			8359	8359	35	Emergency Mgmt	P1		Genmatic	LML76SK	Mobile Light Tower	7FSBL1017N8882110	2110	\$17,000.00
7/5/2024			8360	8360	36	Emergency Mgmt	P1	2022	Mitsubishi	FD50N2	4,000 Gallon Emulsion Storage Tank	C104T02180Z	180Z	\$30,825.00
7/5/2024			8361	8361	37	Emergency Mgmt	P1		Genmatic	T11ST	Diesel Forklift	AF28E50012	0012	\$40,350.00
7/5/2024			8362	8362	38	Emergency Mgmt	P1		Genmatic	T11ST	Storage Tank with Pump	110866	4216	\$14,716.26
7/5/2024			8363	8363	39	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8364	8364	40	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8365	8365	41	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8366	8366	42	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8367	8367	43	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8368	8368	44	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8369	8369	45	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8370	8370	46	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8371	8371	47	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8372	8372	48	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8373	8373	49	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8374	8374	50	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8375	8375	51	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8376	8376	52	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8377	8377	53	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8378	8378	54	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8379	8379	55	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8380	8380	56	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8381	8381	57	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8382	8382	58	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8383	8383	59	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8384	8384	60	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8385	8385	61	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8386	8386	62	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8387	8387	63	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8388	8388	64	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8389	8389	65	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8390	8390	66	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8391	8391	67	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8392	8392	68	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8393	8393	69	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8394	8394	70	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8395	8395	71	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8396	8396	72	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8397	8397	73	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8398	8398	74	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8399	8399	75	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8400	8400	76	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8401	8401	77	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8402	8402	78	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8403	8403	79	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8404	8404	80	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8405	8405	81	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8406	8406	82	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26
7/5/2024			8407	8407	83	Emergency Mgmt	P1		Genmatic	T11ST	Wide 72" Mower	4216	4216	\$14,716.26

8/22/2024	77018	123	P3	John Deere	H240	Front Loader (on Asiat# 37775)	1P0520MXJUD040205	0205	\$6,155.36
8/22/2024	61026	123	P3	Scag (Xoro Turm Mower)	Turf Tiger	HD Mower	K2700018	0018	\$9,775.00
8/22/2024	61047	123	P3	Scag (Xoro Turm Mower)	Turf Tiger	HD Mower	K2700017	0017	\$9,775.00
8/22/2024	45580	123	P3	John Deere	CX15	Flex Rotary Cutter	W0CX15E004065	4085	\$10,688.65
8/22/2024	74676	124	P4	WB	W4509C-WB PT	Sprayer 100 Gal	1P00MX6XPAP050318	0318	\$1,700.00
8/22/2024	62857	124	P4	John Deere	MX6	Shredder	SVNBU1622CT087307	7307	\$2,551.74
8/22/2024	55136	124	P4	2012 Chevy		Trailer			\$2,795.00
8/22/2024	38548	124	P4	Bush Hog	BH27	8000 Gal Tank w/ Stand	12-00295	0255	\$4,500.00
8/22/2024	81235	124	P4			Rotary Cutter	1545	1545	\$4,500.00
8/22/2024	37953	124	P4			2 Chute Sand Bagger			\$7,600.00
8/22/2024	49123	130	Elections			10 Ft Flex Wing Cutter			\$6,139.41
8/22/2024	62699	180	County Clerk			76' Counter Balance Power Drive			\$10,272.28
8/22/2024	29886	280	Sheriff			380 HD P/R Baler			\$2,400.00
8/22/2024	80949	280	Sheriff			Wheel Tractor			\$7,795.00
8/22/2024	80948	280	Sheriff			Wheel Tractor			\$7,795.00
8/22/2024	80939	280	Sheriff			Wheel Tractor			\$7,795.00
8/22/2024	67837	280	Sheriff			4 Post Lift			\$9,797.61
8/22/2024	32424	2802	Hidalgo County Jail			23 HP Tractor Mower			\$10,996.00
8/22/2024	32424	2802	Hidalgo County Jail			3000 Gal Vertical Tank 96" X 107"			\$1,065.00
8/22/2024	32424	2803	Hidalgo County Jail			3000 Gal Vertical Tank 96" X 107"			\$1,065.00
8/22/2024	86664	2803	Willacy County Jail			Tractor			\$5,214.56
8/22/2024	86665	2803	Willacy County Jail			Tractor			\$5,214.56
8/30/2024	86271	291	Comm P1			Tractor			\$40,434.00
8/30/2024	86271	123	Commissioner P3			Sky Tower			\$55,000.00
9/6/2024	87772					Sand Bagger			\$35,395.00
9/9/2024	86559	294	Constable Pct 4			Security pole tower-Bumperpull Tower			\$46,000.00
9/18/2024	86559	123	COMMISSIONER PRECINCT 3			Mobile Security Platform			\$46,000.00
9/18/2024	86559	123	COMMISSIONER PRECINCT 3			Mobile Security Platform			\$46,000.00

Additional  
3,972,571,220

7/5/2024	R014	31595	121	P1	Hyvac	C520A	Pneumatic Tire Roller	A091C4205P	205P	\$31,950.00
7/5/2024	R004	31597	121	P1	Fiat Allis	FG85A	Motor Grader	71S000829	0829	\$107,400.00
7/5/2024	R015	31711	121	P1	Dynapac	CA15	Roller	588193	8193	\$47,750.00
7/5/2024	S001	31712	121	P1	JCB	215	Backhoe w/ loader	488132	8132	\$45,377.00
7/5/2024	R017	36594	121	P1	Galbreath	OSC2 w/Hopper	OSC2 w/Hopper	SCP1058	1058	\$12,421.00
7/5/2024	S021	36873	121	P1	Bomag	BW211-D-3	Roll-Off Hoist	SCP1100	1100	\$12,421.00
7/5/2024	R024	37446	121	P1	Accurate	R60 SB	4X4 Backhoe / Loader	1095803700168	0168	\$89,633.00
7/5/2024	R025	37447	121	P1	Accurate	Herp Cover	Herp Cover	8829	9229	\$57,500.00
7/5/2024	R024	37751	121	P1	Manassay Ferguson	Accurate	Tractor (with shredder)	99330-RO-0200	0200	\$23,190.43
7/5/2024	R005	38223	121	P1	Manassay Ferguson	Accurate	Tractor (with shredder)	1459-K3077	5077	\$23,190.43
7/5/2024	S008	39223	121	P1	Kubota	D122	Motor Grader	1489-K3078	5078	\$27,737.60
7/5/2024	R072	41783	121	P1	John Deere	MD472	Mower Deck 72"	LCT0840	0640	\$108,450.00
7/5/2024	R055	42618	121	P1	Pet. 1	M0600TD80	Trailer Mounted Pump (TX LP 905-680)	73708800106	0106	\$3,300.50
7/5/2024	R026	43305	121	P1	R&B	BW15	Bulwag 15' Flexible Tractor Shredder	231001	1001	\$19,042.00
7/5/2024	R027	43306	121	P1	R&B	MF492	Tractor	33138	3138	\$9,960.00
7/5/2024	R013	45764	121	P1	R&B	CO 4050A	Tire changer	BW1007	1007	\$28,564.71
7/5/2024	R022	46510	121	P1	R&B	AP 915	Pneumatic Tire Roller	03071045	1045	\$27,456.00
7/5/2024	R011	46521	121	P1	R&B	TX8603B	Backhoe / Loader	H20072067	2067	\$61,528.00
7/5/2024	P004	47383	121	P1	Parks	TX8608	Backhoe / Loader	19428842	8842	\$69,561.11
7/5/2024	R010	47570	121	P1	R&B	Buckel	Backhoe / Loader	5716268	6268	\$32,525.00
7/5/2024	R056	47613	121	P1	R&B	Buckel	48" Slip-on Fork Bucket	SMFH44TCODGM1929	1929	\$69,211.00
7/5/2024	S009	47615	121	P1	R&B	Buckel	Bulwag 15' Flexible Tractor Shredder	SMFH44TCODGM1764	1764	\$69,211.00
7/5/2024	P016	47925	121	P1	Parks	Bulwag 15' Flexible Tractor Shredder	Tractor w/ bucket	34596	4596	\$9,950.00
7/5/2024	P015	48281	121	P1	Parks	Bulwag 15' Flexible Tractor Shredder	Tractor w/ bucket	164964634	4634	\$1,634.14
7/5/2024	S018	48456	121	P1	Sanitation	Drainage	Rolling Mower	367612575	2575	\$51,196.00
7/5/2024	S017	48457	121	P1	Sanitation	Drainage	Rolling Mower	5816636	6636	\$7,713.75
7/5/2024	D012	48998	121	P1	Drainage	Drainage	Water Pump on trailer	5816637	6637	\$7,713.75
7/5/2024	D010	50231	121	P1	Drainage	Drainage	Water Pump on trailer	19MPPF12080052438	2438	\$58,908.00
7/5/2024	D009	50232	121	P1	Drainage	Drainage	Tree Limb Cutter	19MPPF12080052435	2435	\$58,908.00
7/5/2024	P007	51693	121	P1	Parks	Drainage	High Shoulder Planer	022009-03	9-03	\$11,500.00
7/5/2024	P007	32081	122	P2	Parks	Drainage	Hydraulic Side Arm Rotary Ditcher	022009-01	9-01	\$34,500.00
7/5/2024	P016	32083	122	P2	Parks	Drainage	Riding Mower	022009-04	9-04	\$35,021.95
7/5/2024	P015	33814	122	P2	Parks	Drainage	Rolling Mower	6001590	1590	\$8,444.25
7/5/2024	S018	38306	122	P2	Sanitation	Drainage	Rolling Mower	A89C1757N	757N	\$14,750.00
7/5/2024	D012	38804	122	P2	Sanitation	Drainage	Rolling Mower	86C00466	6466	\$108,906.00
7/5/2024	D009	42460	122	P2	Sanitation	Drainage	Rolling Mower	1208756	8756	\$1,585.00
7/5/2024	P016	47918	122	P2	Sanitation	Drainage	Rolling Mower	104015	0415	\$1,585.00
7/5/2024	P015	47931	122	P2	Sanitation	Drainage	Rolling Mower	1065	1065	\$12,863.00
7/5/2024	P015	55091	122	P2	Sanitation	Drainage	Rolling Mower	SLE52602E0882337	2337	\$57,777.00
7/5/2024	P015	59244	122	P2	Sanitation	Drainage	Rolling Mower	W0C355E120027	2027	\$63,310.00
7/5/2024	P015	31284	122	P2	Sanitation	Drainage	Rolling Mower	104904	4904	\$87,747.00
7/5/2024	P015	32297	123	P3	Sanitation	Drainage	Rolling Mower	53014	3014	\$1,295.00
7/5/2024	P015	32297	123	P3	Sanitation	Drainage	Rolling Mower	P00MX7021253	3016	\$1,400.00
7/5/2024	P015	32297	123	P3	Sanitation	Drainage	Rolling Mower	SMEJD48C0CJMS1618	1618	\$2,605.00
7/5/2024	P015	32297	123	P3	Sanitation	Drainage	Rolling Mower	RI1408TC403	C403	\$89,850.00
7/5/2024	P015	32297	123	P3	Sanitation	Drainage	Rolling Mower	LO6409H212128	2128	\$24,974.00

54	33904	123	P3	R&B	1999	Ingersoll Rand	PT125 8 C	Pneumatic Tire Roller	160016	0016	-\$42,949.00
122	34410	123	P3	Sambition	2000	Reynolds Champion	Scrapor	31796	1796	\$17,294.00	
173	35125	123	P3	R&B	2000	Champion	Grinder	X20042X	942X	\$106,983.00	
121	35232	123	P3	Sambition	2000	Insuu	Tire Bailer	1290266 796117	8117	\$67,600.00	
171	36952	123	P3	R&B	2000	Ingersoll Rand	DD90	167848	7848	\$78,398.00	
2	37484	123	P3	R&B	2003	John Deere	W/Hopper	53121	3121	\$21,997.00	
65	38323	123	P3	Sambition	2003	John Deere	JD6405	10140021232	1232	\$54,604.00	
102	41620	123	P3	R&B	2005	Bomag	Roller	SMFH4MTC04FM2316	2116	\$48,408.00	
127	42449	123	P3	R&B	2005	Terax	04 TX760B	2163BR2116	2116	\$48,698.00	
139	43814	123	P3	R&B	2005	Dynapac	Wheel Roller	0916FCB5900986	6286	\$379,600.00	
210	48757	123	P3	R&B	2005	Caterpillar	616F2	F2800X511619	1619	\$156,429.00	
188	48907	123	P3	R&B	2005	John Deere	200 D1C	9187FF	87FF	\$24,840.00	
187	49059	123	P3	R&B	2005	John Deere	75501 Crmwr	10750X173781	3781	\$114,207.00	
187	49061	123	P3	R&B	2005	John Deere	200D	AT339P136	9136	\$7,418.00	
187	50921	123	P3	R&B	2005	Mobile Mine	208REC20	W2261878	1878	\$3,700.00	
54	35771	124	P4	R&B	2001	Cine	590M	JG0309692	9902	\$51,425.00	
173	36956	124	P4	R&B	2001	Hypac	C350D HY	100D0909685	6585	\$63,931.00	
171	36959	124	P4	R&B	2001	Hypac	C530AH	109A22201905	1905	\$47,636.00	
171	37882	124	P4	R&B	2001	Hypac	M9000C	109A0	09A0	\$27,994.00	
65	37883	124	P4	R&B	2001	Kubota	M9000C	10963	0963	\$27,994.00	
102	38042	124	P4	R&B	2001	Cine	590M	JG0309624	9824	\$47,494.00	
127	41891	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
139	41892	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
210	41893	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
188	42650	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	43420	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	47975	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	47984	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48441	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48442	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48443	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48444	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48445	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48446	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48447	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48448	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48449	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48450	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48451	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48452	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48453	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48454	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48455	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48456	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48457	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48458	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48459	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48460	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48461	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48462	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48463	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48464	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48465	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48466	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48467	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48468	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48469	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48470	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48471	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48472	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48473	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48474	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48475	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48476	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48477	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48478	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48479	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48480	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48481	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48482	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48483	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48484	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48485	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48486	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48487	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48488	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48489	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48490	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48491	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48492	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48493	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48494	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48495	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48496	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48497	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48498	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48499	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48500	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48501	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48502	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48503	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48504	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48505	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48506	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48507	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48508	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48509	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48510	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48511	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48512	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48513	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48514	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48515	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48516	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,042.00	
187	48517	124	P4	R&B	2001	Case	580M	2200041	0801	\$19,0	





List of Properties not included in base to calculate the premium of increasing the limits

ADD	CHANGE	DELETE	County Location	Description	Address	Zip Code	Closest City	Occupancy	Owned/Leased	Const	PI-C	# of Stories	Yr Built	Yr Update	Sal. E.L. Account	2023 Building Values	Governance - Comments	Business Income	Total	Difference
6/14/2024			4	Substance Abuse Storage Room	1000 N W Road	78542	Edinburg	Substance Abuse Admin	Owned	Minor/In		1	1988		487	\$ 46,700	\$ 7,500	\$	\$ 50,200	\$ 56,200.00
6/14/2024			1	Summit Park	5230 Mills 11 N Rd	78570	Mercedes	Summit Storage Signm	Owned	Wood Frame with wood siding		1	2011		950	\$ 95,000	\$ 5,500	\$	\$ 100,500	\$ 100,500.00
6/16/2024	Building values decrease		Pct. 3	Los Ebanos Park Pavilion/Shelter House	NW of Felix Martinez St & Rosendo Benavidez St	78565	Los Ebanos	Pct. 3	Owned	JM	N/A	1	1988		1,100	\$ 58,000	\$ 11,100	\$	\$ 67,100	\$ 67,100
6/24/2024	Building value increase		Pct. 4	Election Jackson Creek Warehouse	1807 W. Jackson Creek	78539	Edinburg	Unoccupied	Owned	Metal		1	2014		9,009	\$ 1,737,916	\$ 10,000	\$	\$ 1,747,916	\$ 837,216
6/24/2024	Building value increase		Pct. 4	DA Mental Victims Unit	101 N 10 <sup>th</sup> Ave	78541	Edinburg	Staff-Administration-office	Owned	MNC		1	1981		7,728	\$ 1,200,864	\$	\$	\$ 1,200,864	\$ 204,833
6/21/2024	contents value increase		Pct. 4	DA Mental Victims Unit	101 N 10 <sup>th</sup> Ave	78541	Edinburg	Staff-Administration-office	Owned	MNC		1	1981		7,728	\$ 1,200,864	\$	\$	\$ 1,200,864	\$ 204,833
6/21/2024	Description, location change and increase contents value		Pct. 4	DA Mental Victims Unit	101 N 10 <sup>th</sup> Ave	78541	Edinburg	Staff-Administration-office	Owned	MNC		1	1981		7,728	\$ 1,200,864	\$	\$	\$ 1,200,864	\$ 204,833
6/14/2024	Portable transferred and values increased		Pct. 1	Summit Hill Park-30032 Portable Building (for insured purposes only - Relocated to Delta Lake Park)	Mile 11 N. - Mile 1.5 W.	78590	Weslaco	Pct. 1	Owned	Frame with wood siding	4	1	2001		960	\$ 86,000	\$ 5,000	\$	\$ 91,000	\$ 2,500
7/12/2024	Name change, address and limits increase		Pct. 2	DA Crime Victims Unit	107 N. 10th Ave.	78541	Edinburg	90 District Attorney	Owned	MNC		1	1981		3,250	\$ 530,185	\$ 110,000	\$	\$ 640,185	\$ 196,170
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	MNC	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	MNC	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
7/12/2024			Pct. 2	Multipurpose Center, San Juan	509 E. Easting	78589	San Juan	Auto/Tax	Owned	JM		1	2007		2,308	\$ 350,000	\$	\$	\$ 350,000	\$ 29,000
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