

Evidence of Coverage

INSURED: Hidalgo County	Effective Date: 12/31/2024 12:01 AM
Policy Numbers: <ul style="list-style-type: none">• Waypoint - AMR-65137-06• Lloyds - NB2400186• Kemah - KMDF03000019-2024• Lexington - 061384610• Ironshore - 1000622128-02• Everest - CA3P007004-241• Lancashire - PPR100117998-00124• Westchester - D38097350 008• Sompo (LEAD) - ESP30001392905• Core - CSP00180533P-00• Markel - MKLV1XPR001089• Insurisk - PLM-00628-24• Rivington - GLSE181680• Arris - APU-PR-000000102-00• Alliant/Swiss/Starr - 24SLCFM12235301• Aspen - PX00UKA24• RSUI - NHD947775• Axis - P-001-000995378-01• Kinsale - 0100218735-2• Arrowhead - TR00202241609113• Arrowhead - TR00202241609114• Liberty - 1000701194-01• Miller (Terrorism) - B0621MHIDA000224• Maritime - DIN2014932-01 (Inland Marine)	

1st Quarter Report (12/31/2024 – 03/30/2025)

In consideration of the premium stated, it is hereby understood and agreed that the First Quarterly Adjustment for the period of 12/31/2024 to 03/30/2025 is made to the policy(s) with an additional value/ of \$8,687,777.50 with regard to Property Coverage and a decrease of \$1,373,911.05 with regard to Inland Marine Coverage.

1st 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).

Updated Property Total Insured Value: \$623,652,378

Updated Total Inland Marine Insured Value: \$41,268,333.70

TOTAL Premium: \$43,322.78

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



Authorized Representative
Date Issued: 5/06/2025

HIDALGO COUNTY - 1st Qtr Rpt 2023

ADD	SUBJECT	County Location	Description	Address	Zip Code	Closest City	Occupancy	Owned/Leased	Const	PPC	# of Stories	Yr Built	Sta. Ft./Acreage	2024/23 Building Values	Coverage-Contents	Business Income	Total	1st Qtr	Part of 4th Qtr	
12/01/2024 (10/2/24)		Pct 3	Headstart - La Jova	106 E 5th St. & Leo Ave	78500	La Jova	Head Start	HIS Own	MNC	6		1996	5,303	\$ 536,300	\$ 33,336	included	\$ 601,096	\$ (64,766.00)	\$ (64,766.00)	
12/01/2024 (10/2/24)		Pct 3	Headstart - Palmview III	1208 Pajun Dr (Unit 3)	78574	Palmview	Head Start	HIS Own	Frame	055X		1995	6,304	\$ 638,400	\$ 1,417.00	included	\$ 715,096	\$ (70,666.00)	\$ (70,666.00)	
12/01/2024 (10/2/24)			UTROV - Pediatrics Unit	209 N. 87th Street	78542	San Carlos	Health	Owned	Portable Unit		1		1,500	\$ 150,000	\$ 40,000	included	\$ 190,000	\$ 40,000.00	\$ 40,000.00	
12/01/2024 (10/2/24)		Pct 1	Headstart - Donna II	1715 Miller Ave	78537	Donna	Head Start	HIS Own	Frame	00710		1997	3,488	\$ 348,800	\$ 4,000.00	included	\$ 348,800	\$ (35,000.00)	\$ (35,000.00)	
12/01/2024 (10/2/24)		Pct 4	Headstart - LB/ Administration - West Portable	1001 W. State Hwy 107	78504	McAllen	Head Start	HIS Own		022X			2,000	\$ 200,000	\$ 1,200.00	included	\$ 200,000	\$ (75,000.00)	\$ (75,000.00)	
12/01/2024 (10/2/24)		Pct 2	Headstart - San Juan I	208 N. Couper	78599	San Juan	Head Start	HIS Own	Frame	05110		1995	3,488	\$ 348,800	\$ 4,000.00	included	\$ 348,800	\$ (35,000.00)	\$ (35,000.00)	
1/27/2025		Pct 4	Former Plains Capital Bank Mortgage Lender (Name will be changed)	216 S. Charms - 213 S. Cozner Blvd	78530	Edinburg	Election Department Annex II	Owned	Slotted concrete Block		2	1984	8,710	\$ 1,287,737	\$ 200,000	included	\$ 1,487,737	address changed to 213 S. Cozner Blvd	\$ (10,000.00)	
12/01/2024 (10/2/24)		Pct 4	Headstart - Edinburg IV Portable	3215 Richardson Rd	78530	Edinburg	Head Start	HIS Own	NC	03110		2001	1,728	\$ 172,800	\$ 1,920.00	included	\$ 172,800	\$ (10,000.00)	\$ (10,000.00)	
12/01/2024 (10/2/24)		Pct 4	Headstart - Edinburg V Portable	3500 E. FM 2612	78530	Edinburg	Head Start	HIS Own	Frame	03710		1978	1,728	\$ 172,800	\$ 1,920.00	included	\$ 172,800	\$ (10,000.00)	\$ (10,000.00)	
12/01/2024 (10/2/24)		Pct 2	Headstart - San Juan II Portable Classroom	601 E. Furling Rd	78599	San Juan	Head Start	HIS Own	Frame	05110		2010	1,728	\$ 172,800	\$ 1,920.00	included	\$ 172,800	\$ (10,000.00)	\$ (10,000.00)	
2/13/2025		Pct 3	Headstart - Edinburg II Enrique Camarena	618 N. Beyerforde Rd.	78574	Palmview	Head Start	HIS Own	Frame	055X		2001	12,860	\$ 1,286,000	\$ 85,000	included	\$ 1,371,000	Name change only	\$ (10,000.00)	
12/01/2024 (10/7/24)			Facilities Management (ACAH)	1920 SE Industrial Drive		Edinburg		Owned	ISO3		2		25,015	\$ 2,601,500	\$ 500,000	included	\$ 3,001,500	\$ 500,000.00	\$ 500,000.00	
2/2/2025		PCA	District Attorney Domestic Violence Unit & Mental Health Unit	101 N 10 th Ave	78541	Edinburg	District Attorney - Domestic Violence & Mental Health Units	Owned	MNC		1	1981	7,728	\$ 1,260,864	\$ 290,209	included	\$ 1,544,073	\$ 290,209.50	\$ 44,000	
12/01/2024 (10/2/24)			E-Change HS MOU Mission CISD	5020 Duffins Bl	78574	Mission	Head Start				1	1993			\$ 60,000	included	\$ 60,000	\$ (48,000.00)	\$ (48,000.00)	
12/01/2024 (10/2/24)			E. Chapa HS MOU Mission CISD	5678 Doffing Rd	78574	Mission	Head Start				1	1993			\$ 60,000	included	\$ 60,000	\$ 60,000.00	\$ 60,000.00	
1/6/2025			Edinburg-Jackson Creek Warehouse	1402 W. Jackson Creek	78539	Edinburg	Unoccupied		ISO-1		1	2011	3,008	\$ 1,232,016	\$ 1,000.00	included	\$ 1,232,016	\$ (10,000.00)	\$ (10,000.00)	
1/6/2025- contents increase			Election Jackson Creek Warehouse	1907 W. Jackson Creek	78530	Edinburg	Multipurpose Center	Owned	ISO-4		1	2011 and remodel d 2024	9,009	\$ 1,737,016	\$ 7,000,000	included	\$ 8,737,016	\$ 7,000,000.00	\$ 7,000,000.00	
1/6/2025- contents increase			Election Jackson Creek Warehouse	1907 W. Jackson Creek	78530	Edinburg	Administration Building	Owned	ISO-4		1	2011 and remodel d 2024	9,009	\$ 1,737,016	\$ 1,000,000	included	\$ 1,000,000	\$ 1,000,000.00	\$ 1,000,000.00	
12/01/24 (10/2/2024)		HS	Guerra Campus	807 FM 405	78516	Alamo		Leased	concrete block				7,816		\$ 44,000	included	\$ 44,000	\$ 44,000	\$ 44,000	
12/01/24 (10/2/2024)		HS	Sam Houston	3221 Olga Ave	78503	McAllen		Leased	concrete block				4,625		\$ 55,000	included	\$ 55,000	\$ 55,000	\$ 55,000	
12/01/24 (10/2/2024)		HS	Donna Kuben	2004 Silver Ave	78537	Donna		Leased	concrete block				5,000		\$ 65,000	included	\$ 65,000	\$ 65,000	\$ 65,000	
																	\$	\$ 8,687,777.50	\$ 414,668.00	\$ 414,668.00

HIDALGO COUNTY MOBILE EQUIPMENT 2024-2025

ADD	CHANGE	DELETE	Unit #	Asset #	Dept. #	Dept Name	Loc.	Yr	Make	Model	Description	VIN #	Last 4 Digits	Value	1st QTR
		3/1/2025	R003	31586	421	P1	R&B	1997	Fiat-Alfa	FC86A	Motor-Grader	Z4S00828	0828	-407400	\$ (107,400.00)
		3/1/2025	R074	41889	421	P1	Pel-1		Multiquip	MG600HD80	Trailer-Mounted Pump (CYL-P-905-697)	240705	0705	-16042	\$ (19,042.00)
		9/25/2024	R020	74167	280	Sheriff		2018	GBI	ES168SA	SkyCop	4C9081032H4711806	1806	-75500	\$ (75,500.00)
		3/1/2025	R018	43411	421	P1	R&B	2005	Bomag	BW411-D-3	Roller	801500861228	1228	-74624	\$ (74,624.00)
		3/1/2025	R018	44519	421	P1	Parks		Kubota	BL4600B	Backhoe-Attachment	34803704	3704	-6340	\$ (6,340.00)
		3/1/2025	R002	44522	421	P1	Parks		Grasshopper		Riding-Mower	5517065	7065	-7196	\$ (7,195.00)
		3/1/2025	R006	45947	421	P1	R&B	2006	New-Holland	RG170B	Motor-Grader	N5AF01037	1037	-124000	\$ (124,000.00)
		3/1/2025	R023	46512	421	P1	R&B	2007	Bomag	BW4151AD-4	Roller-Compactor	101920011157	1157	-103088-48	\$ (103,088.48)
		3/1/2025	R006	51889	421	P1	Parks		Grasshopper		Riding-Mower (with leaf vac & hopper)	6063209	3209	-12281-26	\$ (12,281.25)
		3/1/2025	R075		421	P1	R&B	2014	John-Deere	729T8	Flex-Wing-Tractor-Shredder	1P0CX15G1B2046006	6006	-13779-5	\$ (13,779.50)
		3/1/2025	R099		421	P1	R&B	2014	John-Deere	CX15	Flex-Wing-Tractor-Shredder	1P0CX15G1B2046006	6042	-13779-5	\$ (13,779.50)
		3/1/2025	74	35124	423	P3	R&B	2000	Champion	720A	Grader	X30941X	941X	-109493	\$ (106,993.00)
		3/1/2025	56854	280	Sheriff				Polaris	Ranger-ATV	ATV-4-Wheeler	4XAMH70AZDG692809	2809	-13644	\$ (13,611.00)
		12/31/24 duplicate found at renewal review		46893			P2	2007	Bomag		Compactor	101920011149	1149	-103088-48	\$ (103,088.48)
		12/31/24 duplicate found at renewal review		84588			P1	202	Bomag	BW4151AD	Double-Drum-Roller	101921001024	1024	-138844	\$ (138,844.00)
		12/31/24 duplicate found at renewal review		76981			P1		John-Deere	5100E	Utility-Tractor	4LV540EHLK404744	4744	-62893-84	\$ (62,893.84)
		3/1/2025	52008	421	25	P1	P1		Extreme-Boom	28E	28-Extreme-Boom-Mower-w/Joyetick	AX2800032	0032	-37048	\$ (37,048.00)
		12/31/2024	46783	122	P2			2007	Holt Cat	AP1000D	Asphalt Paver	EAD000227 CATAP100KEAD00227	0227	*316995	Amend V/n#
		12/31/24 Duplicate	46783	124	P4			2007	Caterpillar	AP1000D	Asphalt Paver	CATAP100KEAD00227	227	*\$ 316,995.00	\$ (316,995.00)
		9/25/2024	3	45570	423	P3	Sanitation			30-YD-Roll-Off	Container	291073	1073	-4340	\$ (4,340.00)
		9/25/2024	140	44326	423	P3	Sanitation			30-YD-Roll-Off	Container	W21764	1764	-33078	\$ (33,078.00)
														\$0.00	\$ (1,373,911.05)