

**TEXAS DEPARTMENT OF PUBLIC SAFETY
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)**

ANNUAL INVENTORY CONTROL REQUIREMENT

Name of Jurisdiction: <u>Hidalgo County Constable Pct 1</u> Date: <u>4/11/14</u>	
INSTRUCTIONS: Please initial on the left to certify each of the following statements. All four sections must be certified to be fully compliant. Please return completed document by August 1 to THSSAA monitoring at: Fax-512-206-3137 or SAAMonitoring@dps.texas.gov	
I. Controlled and Capital Assets Acknowledgement	
Initial here to certify: <u>CAJ</u>	My jurisdiction has listed all required homeland security grant funded assets on our local inventory in accordance with THSSAA information Bulletin No. 12-004. http://www.txdps.state.tx.us/director_staff/sna/documents/saa12-004.pdf
II. Tagging of Grant Funded Assets	
Initial here to certify: <u>CAJ</u>	My jurisdiction has tagged all Homeland Security grant funded assets in accordance with THSSAA Information Bulletin No. 12-004 including the name of the jurisdiction and a unique identifying number.
III. Equipment Inventory Requirements	
Initial here to certify: <u>CAJ</u>	My jurisdiction maintains a physical inventory of Homeland Security grant funded assets and captures the following information for all equipment in accordance with THSSAA Information Bulletin 12-004. <ul style="list-style-type: none"> A. Description of the asset B. Serial number or other identification number C. Source of the asset D. Who holds the title E. Acquisition date F. Cost of the asset G. Percentage of federal participation in the cost of the asset H. Location I. Use J. Condition of the Asset K. Any ultimate disposition data including the date of disposal and sale price L. Control or Inventory Number (Reference: A-133 Compliance supplemental, 44 CFR 13.32, UGMS)
IV. PHYSICAL INVENTORY RECONCILIATION	
Initial here to certify: <u>CAJ</u>	My jurisdiction has completed a full physical inventory and reconciliation of assets within the last 24 months in accordance with regulations. Our last physical inventory was conducted: <u>CAJ</u>
V. AUTHORIZED SIGNATURE(S)	
Print Name of Jurisdiction/Organization	<u>Hidalgo County Constable Pct 1</u>
Printed Name of Chief Elected Official, Chief Executive Officer, Or Chief Financial Officer	<u>Celestino Avila Jr.</u>
Title (Judge, Mayor, ED, City Manager, CFO)	<u>Constable</u>
Signature	<u>Celestino Avila Jr.</u>
Date	<u>4/11/14</u>

**TEXAS DEPARTMENT OF PUBLIC SAFETY
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)**

ANNUAL INVENTORY CONTROL REQUIREMENT

Name of Jurisdiction: <u>Hidalgo County Constable Pct. 2</u>		Date: <u>11/26/13</u>
INSTRUCTIONS: Please initial on the left to certify each of the following statements. All four sections must be certified to be fully compliant. Please return completed document by August 1 to THSSAA monitoring at: Fax-512-206-3137 or SAAMonitoring@dps.texas.gov		
I. Controlled and Capital Assets Acknowledgement		
Initial here to certify: <u>[Signature]</u>	My jurisdiction has listed all required homeland security grant funded assets on our local inventory in accordance with THSSAA information Bulletin No. 12-004. http://www.txdps.state.tx.us/director_staff/saa/documents/saa12-004.pdf	
II. Tagging of Grant Funded Assets		
Initial here to certify: <u>[Signature]</u>	My jurisdiction has tagged all Homeland Security grant funded assets in accordance with THSSAA Information Bulletin No. 12-004 including the name of the jurisdiction and a unique identifying number.	
III. Equipment Inventory Requirements		
Initial here to certify: <u>[Signature]</u>	My jurisdiction maintains a physical inventory of Homeland Security grant funded assets and captures the following information for all equipment in accordance with THSSAA Information Bulletin 12-004. <ul style="list-style-type: none"> A. Description of the asset B. Serial number or other identification number C. Source of the asset D. Who holds the title E. Acquisition date F. Cost of the asset G. Percentage of federal participation in the cost of the asset H. Location I. Use J. Condition of the Asset K. Any ultimate disposition data including the date of disposal and sale price L. Control or Inventory Number (Reference: A-133 Compliance supplemental, 44 CFR 13.32, UGMS)	
IV. PHYSICAL INVENTORY RECONCILIATION		
Initial here to certify: <u>[Signature]</u>	My jurisdiction has completed a full physical inventory and reconciliation of assets within the last 24 months in accordance with regulations. Our last physical inventory was conducted: <u>9/27/2012</u>	
V. AUTHORIZED SIGNATURE(S)		
Print Name of Jurisdiction/Organization		<u>Hidalgo County Constable Pct. 2</u>
Printed Name of Chief Elected Official, Chief Executive Officer, Or Chief Financial Officer		<u>Armando Campos</u>
Title (Judge, Mayor, ED, City Manager, CFO)		<u>Chief Deputy Constable</u>
Signature	<u>[Signature]</u>	
Date	<u>11/26/13</u>	

**TEXAS DEPARTMENT OF PUBLIC SAFETY
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)**

ANNUAL INVENTORY CONTROL REQUIREMENT

Name of Jurisdiction: <u>Hidalgo County Constable Pct. 3</u>		Date: <u>12-09-13</u>
INSTRUCTIONS: Please initial on the left to certify each of the following statements. All four sections must be certified to be fully compliant. Please return completed document by August 1 to THSSAA monitoring at: Fax-512-206-3137 or SAAMonitoring@dps.texas.gov		
I. Controlled and Capital Assets Acknowledgement		
Initial here to certify: <input checked="" type="checkbox"/>	My jurisdiction has listed all required homeland security grant funded assets on our local inventory in accordance with THSSAA information Bulletin No. 12-004. http://www.txdps.state.tx.us/director_staff/saa/documents/saa12-004.pdf	
II. Tagging of Grant-Funded Assets		
Initial here to certify: <input checked="" type="checkbox"/>	My jurisdiction has tagged all Homeland Security grant funded assets in accordance with THSSAA Information Bulletin No. 12-004 including the name of the jurisdiction and a unique identifying number.	
III. Equipment Inventory Requirements		
Initial here to certify: <input checked="" type="checkbox"/>	<p>My jurisdiction maintains a physical inventory of Homeland Security grant funded assets and captures the following information for all equipment in accordance with THSSAA Information Bulletin 12-004.</p> <ul style="list-style-type: none"> A. Description of the asset B. Serial number or other identification number C. Source of the asset D. Who holds the title E. Acquisition date F. Cost of the asset G. Percentage of federal participation in the cost of the asset H. Location I. Use J. Condition of the Asset K. Any ultimate disposition data including the date of disposal and sale price L. Control or Inventory Number <p><i>(Reference: A-133 Compliance supplemental, 44 CFR 13.32, UGMS)</i></p>	
IV. PHYSICAL INVENTORY RECONCILIATION		
Initial here to certify: <input checked="" type="checkbox"/>	<p>My jurisdiction has completed a full physical inventory and reconciliation of assets within the last 24 months in accordance with regulations.</p> <p>Our last physical inventory was conducted: <u>12/9/13</u></p>	
V. AUTHORIZED SIGNATURE(S)		
Print Name of Jurisdiction/Organization		<u>Hidalgo County Constable Precinct 3</u>
Printed Name of Chief Elected Official, Chief Executive Officer, Or Chief Financial Officer		<u>Lazaro Gallardo, Jr.</u>
Title (Judge, Mayor, ED, City Manager, CFO)		<u>Constable</u>
Signature	<u>Lazaro Gallardo Jr.</u>	
Date	<u>12-09-13</u>	

Hidalgo County Constable's Office


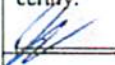
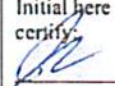
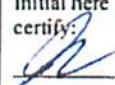
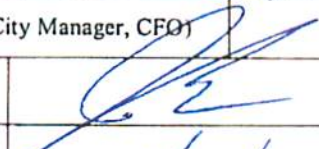
Property Inventory Log

Item Control No./ Vehicle Unit No.	Item Asset No.	Item Description	Serial No./ V.I.N. No.	Unit Cost	% Federal Participation	Grant Type/ Year	Location	Item Condition (N=New, G=Good, F=Fair, P=Poor)	Checked By	Date Checked
900-3600	51222	2010 ALLEYCAT B RECYCLE TRAILER	1D9RP1811A8386007	\$9,999.58	100%	SOLID WASTE ENFORCEMENT GRANT	PCT. 3 MANSON	G		
900-3601	51221	2010 ALLEYCAT B RECYCLE TRAILER	1D9RP1811A8386008	\$9,999.58	100%	SOLID WASTE ENFORCEMENT GRANT	PCT. 3 MANSON	G		
900-3602	51223	2010 ALLEYCAT B RECYCLE TRAILER	1D9RP1813A8386009	\$ 9,999.58	100%	SOLID WASTE ENFORCEMENT GRANT	PCT. 1	G		
320	52755	2011 CHEVROLET TAHOE	1GNLCE2048R116851	\$39,346.00	100%	LSP	PCT. 3 CONSTABLE	G		
321	52756	2011 CHEVROLET TAHOE	1GNLCE2048R118438	\$39,346.00	100%	LSP	PCT. 3 CONSTABLE	G		
327	53960	2011 FORD F150 PICKUP	1FTRW1CF9BEE10617	\$27,593.75	70%	BSCRO	PCT. 3 CONSTABLE	G		
328	53961	2011 FORD F150 PICKUP	1FTRW1CF1BE10618	\$27,593.75	70%	BSCRO	PCT. 3 CONSTABLE	G		
	43206	LATITUDE D600, 1.46HZ PENTIUM 141 XGA	H4G8051	\$1,722.52	100%	LRGVDC	PCT. 3 CONSTABLE	F		
	48800	2 CAMERAS COBRA VIDEO SYSTEM	173610000006	\$5,845.00	100%	SOLID WASTE ENFORCEMENT GRANT	PCT. 3 MANSON	F		
	49956	SUPER CIRCUITS CAMERA MINI WATCHBOX SYSTEM	070827004-0010	\$3,846.00	99%	SOLID WASTE ENFORCEMENT GRANT	PCT. 3 MANSON	F		
	49957	SUPER CIRCUITS CAMERA DUAL WATCHBOX SYSTEM	070005011-04480458	\$2,433.00	99%	SOLID WASTE ENFORCEMENT GRANT	PCT. 3 MANSON	F		

Pct. 3

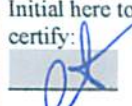
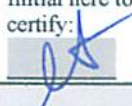


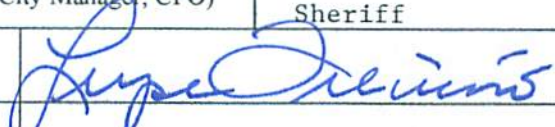
**TEXAS DEPARTMENT OF PUBLIC SAFETY
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)**

ANNUAL INVENTORY CONTROL REQUIREMENT

Name of Jurisdiction: <i>Hidalgo County Constable Pct 4</i>	Date: <i>November 25, 2013</i>
<p><i>INSTRUCTIONS: Please initial on the left to certify each of the following statements. All four sections must be certified to be fully compliant. Please return completed document by August 1 to THSSAA monitoring at: Fax-512-206-3137 or SA.Monitoring@dps.texas.gov</i></p>	
I. Controlled and Capital Assets Acknowledgement	
Initial here to certify: 	My jurisdiction has listed all required homeland security grant funded assets on our local inventory in accordance with THSSAA information Bulletin No. 12-004. http://www.txdps.state.tx.us/director_staff/saa/documents/saa12-004.pdf
II. Tagging of Grant Funded Assets	
Initial here to certify: 	My jurisdiction has tagged all Homeland Security grant funded assets in accordance with THSSAA Information Bulletin No. 12-004 including the name of the jurisdiction and a unique identifying number.
III. Equipment Inventory Requirements	
Initial here to certify: 	<p>My jurisdiction maintains a physical inventory of Homeland Security grant funded assets and captures the following information for all equipment in accordance with THSSAA Information Bulletin 12-004.</p> <ul style="list-style-type: none"> A. Description of the asset B. Serial number or other identification number C. Source of the asset D. Who holds the title E. Acquisition date F. Cost of the asset G. Percentage of federal participation in the cost of the asset H. Location I. Use J. Condition of the Asset K. Any ultimate disposition data including the date of disposal and sale price L. Control or Inventory Number <p><i>(Reference: A-133 Compliance supplemental, 44 CFR 13.32, UGMS)</i></p>
IV. PHYSICAL INVENTORY RECONCILIATION	
Initial here to certify: 	<p>My jurisdiction has completed a full physical inventory and reconciliation of assets within the last 24 months in accordance with regulations.</p> <p>Our last physical inventory was conducted: <i>September 3, 2013</i></p>
V. AUTHORIZED SIGNATURE(S)	
Print Name of Jurisdiction/Organization	<i>Hidalgo County Constable Pct. 4</i>
Printed Name of Chief Elected Official, Chief Executive Officer, Or Chief Financial Officer	<i>JOSE EDUARDO GUERRA, Constable</i>
Title (Judge, Mayor, ED, City Manager, CFO)	
Signature	
Date	<i>11/25/13</i>









**TEXAS DEPARTMENT OF PUBLIC SAFETY
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)**

ANNUAL INVENTORY CONTROL REQUIREMENT

Name of Jurisdiction: Hidalgo County Sheriff's Office	Date: 2/24 /14
<p><i>INSTRUCTIONS: Please initial on the left to certify each of the following statements. All four sections must be certified to be fully compliant. Please return completed document by August 1 to THSSAA monitoring at: Fax-512-206-3137 or SAAMonitoring@dps.texas.gov</i></p>	
I. Controlled and Capital Assets Acknowledgement	
Initial here to certify: 	<p>My jurisdiction has listed all required homeland security grant funded assets on our local inventory in accordance with THSSAA information Bulletin No. 12-004. http://www.txdps.state.tx.us/director_staff/saa/documents/saa12-004.pdf</p>
II. Tagging of Grant Funded Assets	
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IV. PHYSICAL INVENTORY RECONCILIATION	
Initial here to certify: 	<p>My jurisdiction has completed a full physical inventory and reconciliation of assets within the last 24 months in accordance with regulations.</p> <p>Our last physical inventory was conducted: <u>2/14/14</u></p>
V. AUTHORIZED SIGNATURE(S)	
Print Name of Jurisdiction/Organization	Hidalgo County Sheriff's Office
Printed Name of Chief Elected Official, Chief Executive Officer, Or Chief Financial Officer	Guadalupe "Lupe" Trevino
Title (Judge, Mayor, ED, City Manager, CFO)	Sheriff
Signature	
Date	February 24, 2014

**TEXAS DEPARTMENT OF PUBLIC SAFETY
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)**

ANNUAL INVENTORY CONTROL REQUIREMENT

Name of Jurisdiction: <u>Emergency Management</u>		Date: <u>2/20/14</u>
<i>INSTRUCTIONS: Please initial on the left to certify each of the following statements. All four sections must be certified to be fully compliant. Please return completed document by August 1 to THSSAA monitoring at: Fax-512-206-3137 or SAAMonitoring@dps.texas.gov</i>		
I. Controlled and Capital Assets Acknowledgment		
Initial here to certify: 	My jurisdiction has listed all required homeland security grant funded assets on our local inventory in accordance with THSSAA information Bulletin No. 12-004. http://www.txdps.state.tx.us/director_staff/saa/documents/saa12-004.pdf 	
II. Tagging of Grant Funded Assets		
Initial here to certify: 	My jurisdiction has tagged all Homeland Security grant funded assets in accordance with THSSAA Information Bulletin No. 12-004 including the name of the jurisdiction and a unique identifying number. 	
III. Equipment Inventory Requirements		
Initial here to certify: 	My jurisdiction maintains a physical inventory of Homeland Security grant funded assets and captures the following information for all equipment in accordance with THSSAA Information Bulletin 12-004. <ul style="list-style-type: none"> A. Description of the asset B. Serial number or other identification number C. Source of the asset D. Who holds the title E. Acquisition date F. Cost of the asset G. Percentage of federal participation in the cost of the asset H. Location I. Use J. Condition of the Asset K. Any ultimate disposition data including the date of disposal and sale price L. Control or Inventory Number (Reference: A-133 Compliance supplemental, 44 CFR 13.32, UGMS) 	
IV. PHYSICAL INVENTORY RECONCILIATION		
Initial here to certify: 	My jurisdiction has completed a full physical inventory and reconciliation of assets within the last 24 months in accordance with regulations. Our last physical inventory was conducted: <u>2/20/14</u> 	
V. AUTHORIZED SIGNATURE(S)		
Print Name of Jurisdiction/Organization		
Printed Name of Chief Elected Official, Chief Executive Officer, Or Chief Financial Officer		
Title (Judge, Mayor, ED, City Manager, CFO)		
Signature		
Date		