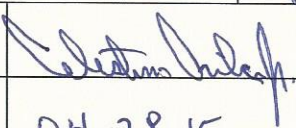


**TEXAS DEPARTMENT OF PUBLIC SAFETY  
TEXAS HOMELAND SECURITY STATE ADMINISTRATIVE AGENCY (THSSAA)**

**ANNUAL INVENTORY CONTROL REQUIREMENT**

Name of Jurisdiction: <u>Hidalgo County Constable Pet. 1</u>	Date: <u>4-28-15</u>
<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 June 30 to THSSAA monitoring at: Fax-512-206-3137 or email <a href="mailto:SAAMonitoring@dps.texas.gov">SAAMonitoring@dps.texas.gov</a></i></p>	
<b>I. Controlled and Capital Assets Acknowledgement</b>	
Initial here to certify: <u>CAJ</u>	<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. <a href="http://www.txdps.state.tx.us/director_staff/saa/documents/saa12-004.pdf">http://www.txdps.state.tx.us/director_staff/saa/documents/saa12-004.pdf</a></p>
<b>II. Tagging of Grant Funded Assets</b>	
Initial here to certify: <u>CAJ</u>	<p>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.</p>
<b>III. Equipment Inventory Requirements</b>	
Initial here to certify: <u>CAJ</u>	<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"> <li>A. Description of the asset</li> <li>B. Serial number or other identification number</li> <li>C. Source of the asset</li> <li>D. Who holds the title</li> <li>E. Acquisition date</li> <li>F. Cost of the asset</li> <li>G. Percentage of federal participation in the cost of the asset</li> <li>H. Location</li> <li>I. Use</li> <li>J. Condition of the Asset</li> <li>K. Any ultimate disposition data including the date of disposal and sale price</li> <li>L. Control or Inventory Number</li> </ul> <p><i>(Reference: A-133 Compliance supplemental, 44 CFR 13.32, UGMS)</i></p>
<b>IV. PHYSICAL INVENTORY RECONCILIATION</b>	
Initial here to certify: <u>CAJ</u>	<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>04-28-15</u></p>
<b>V. AUTHORIZED SIGNATURE(S)</b>	
Print Name of Jurisdiction/Organization	<u>Hidalgo County Constable Pet. 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	
Date	<u>04-28-15</u>

This form is located at: [http://www.txdps.state.tx.us/director\\_staff/saa/information\\_bulletins.htm](http://www.txdps.state.tx.us/director_staff/saa/information_bulletins.htm)



Hidalgo County Constables Pct.1 Fixed Asset Inventory List 2014

#	Dept. #	Asset #	Qt.	Description	Serial #	Cost	Location
1	291-000	56201	1	1997 Blue Bus	1BAAAGCSA6VF071371	\$49,832.00	Office
2	291-000	33900	1	1998 Chevrolet Lumina	2G1WL52M6W9199299	\$13,200.00	Office
3	291-000	39220	1	2003 Ford Crown Victoria	2FAFP71W43X158435	\$21,114.92	Office
4	291-000	45625	1	2006 Ford Crown Victoria	2FAFP71W06X145055	\$24,868.15	Greg Phillips
5	291-000	60609	1	1996 Landmark Truck Military	2301694	\$67,139.00	Weslaco City Shop
6	291-000	42990	1	2005 Ford F150	1FTPW14575KC32194	\$24,995.00	Pedro Escalon
7	291-000	48764	1	2009 Ford F150 Pick- Up Truck	1FTRW14879FA35530	\$24,228.00	Julio Gonzales
8	291-000	48766	1	2009 Ford F150 Pick- Up Truck	1FTRW14829FA35533	\$24,228.00	Diomar Galvan
9	291-000	48769	1	2009 Ford F150 Pick- Up Truck	1FTRW14899FA35531	\$24,228.00	
10	291-000	52381	1	2011 Chev Silverado Crew Cab	3GCPKPEA8BG224540	\$30,980.00	
11	291-000	52382	1	2011 Chev Silverado Crew Cab	3GCPKPEA0BG223625	\$30,980.00	
12	291-000	52383	1	2011 Chev Silverado Crew Cab	3GCPKPEA4BG224695	\$30,980.00	
13	291-000	52384	1	2011 Chev Silverado Crew Cab	3GCPKPEA6BG224651	\$30,980.00	
14	291-000	56202	1	1993 Chev Pick- Up Truck	16CCS1475P0173304	\$8,538.00	
15	291-000	56504	1	2002 Honda ATV	478TE25082A205235	\$6,000.00	Office
16	291-000	56505	1	2005 Honda ATV	1HFT250754410125	\$14,000.00	Office
17	291-000	56506	1	2002 Honda ATV	478TE1508YA108250	\$6,000.00	Office
18	291-000	51221	1	2010 Alley Cat II Recycle Trailer	1D9RP1811AB3880008	\$9,999.58	Weslaco City Shop
19	291-000	60501	1	2013 Parker 7X12 Utility Trailer	13ZSA1211D1005350	\$1,950.00	
20	291-000	43897	1	2002 Chevy Trail Blazer	1GNDS13S722378717	\$22,803.91	Office
21	291-000	45624	1	2006 Ford Expedition	1FMFU15526LA67361	\$25,055.36	Rolando Gonzales
22	291-000	55595	1	2007 SUV Hummer	114423NG3VHW	\$34,735.00	Office
23	291-000	55596	1	2004 SUV Hummer	029212N2JHP8	\$34,735.00	Office
24	291-000	55597	1	2007 SUV Hummer	054583NZ1HNZ	\$34,735.00	Office
25	291-000	55737	1	2012 CHEV BLK Tahoe W/ LH Spotlight	1GNLC2E01CR313980	\$42,454.94	Jose Espinosa

Hidalgo County Constables Pct. 1 Fixed Asset Inventory List 2014

26	291-000	62173	1	2015 Ford Explorer S.G. 01	1FM5K8AFGA70468	\$25,132.00	J.P. Suaceda
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