

Hidalgo County Office of Emergency Management  
2017 Physical Inventory

Asset Tag	Description	Serial Number	Acq Date	Acq Cost	Depreciation	Current Value	Reason
56075	Apple Ipad 4G/16GB w/cover	SDM/PHR79EDNQR	7/24/2012	\$ 629.00	\$ 566.10	<del>186.90</del>	Unable to locate/Letter

Notes:  
Item listed was purchased with 2010 SHSP funding in 2012 and loaned to the Fire Marshal Office by Permanent Loan Form. Item has been searched for by OEM, Fire Marshals Office and Fixed Assets but unable to locate.

7/6/2017 ba



# PROPERTY PERMANENT LOAN FORM

GRANT YEAR OF ITEM	ITEM CONTROL/ SERIAL NUMBER	ITEM DESCRIPTION	ORIGINAL SUBRECIPIENT NAME/SIGNATURE	DATE LOANED	RECEIVING JURISDICTION NAME/SIGNATURE
2010SHSP	2010SHSP-001 <i>56095</i>	Vertex Repeater	Hidalgo County Emergency Management	8/28/2012	 Juan Martinez, Fire Marshal Hidalgo County Fire Marshals Office
2010SHSP	56075	Apple Ipad3	Hidalgo County Emergency Management	8/28/2012	
2010SHSP	2010SHSP-003	Ipad Cover	Hidalgo County Emergency Management	8/28/2012	
2010SHSP	2010SHSP-002 <i>56094</i>	Vehicular Charger	Hidalgo County Emergency Management	8/28/2012	
2010SHSP	56138	Panasonic CF-53AUGZX1M Lap Top	Hidalgo County Emergency Management	8/28/2012	

The original subrecipient maintains financial liability for loss or damage to grant funded assets. Subrecipients must exercise reasonable care to safeguard assets from negligence and abuse, while providing proper maintenance as required. It is the original subrecipient's responsibility to complete the paperwork for the permanent loan and to follow the grant's disposal procedures. Receiving agencies acknowledge compliance with Texas Governor's Division of Emergency of Emergency Management and Department of Homeland Security grant and eligibility requirements as noted in the Sub-Recipient Agreement. It is the responsibility of the subrecipient of grant funds to ensure the receiving agency has met those eligibility requirements before loan of equipment.

**USE OF EQUIPMENT MUST FALL WITHIN THE PARAMETERS OF**

**Exhibit B**



# HIDALGO COUNTY FIRE MARSHAL'S OFFICE

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## MARSHAL HOMERO GARZA

July 29, 2106

To: Ricardo Saldana  
Hidalgo County EMC

From: Homero Garza  
Hidalgo County Fire Marshal

RE: Department Assets Inquiry

As per your inquiry into the equipment that had been issued to the HCFMO through a Property Permanent Loan Form and signed by the previous Fire Marshal. We located the Vertex Repeater, Asset #56095 at the Delta Storage unit. This unit (56095) was delivered to your office this morning. The Panasonic CF-53AUGZXIM lap top is in our possession and is currently being utilized by Senior Deputy Victor Ramirez. Unfortunately, we do not have the Apple iPad3 Asset # 56075, or the iPad cover (2010SHSP-003) these items were not part of the inventory when we conducted the inventory audit in late March 2016. If you have any further questions, please do not hesitate to call me at (956) 318-2656.

Respectfully,

  
Homero Garza

