

FORT BEND COUNTY INVENTORY EXCEPTION REPORT

Unlocated Assets as of 8/6/2019

Location	Dept. Name	Tag ID	Asset ID	Category	Item Type	Description	Department Explanation	Purchase Date	Unit Price
JANE LONG ANNEX	IT	1023937	17191	OFF F&E	COMPUTER	RACK DEEP W/DOOR PE4220	The item went to auction as noted by the department but was never confirmed by Needville Warehouse nor was an IAN submitted.	4/11/2011	9,777.70
JANE LONG ANNEX	IT	1030806	25315	OFF F&E	COMPUTER	SERVER BASE ALTERNATIVE OS	The Jane Long building and its storage rooms have been searched. Several Operations staff members do confirm it was relocated to the basement, but the asset could not to be found. Operations staff visit the Needville auction site. No sign of the asset. We believe this asset (1030806) was picked up in the 2nd half of 2018 by CSCD for transfer to the Needville storage location.	10/31/2014	9,102.00
EMERGENCY MGMT	EMERGENCY MGMT	1025754	19233	OFF F&E	RADIOS	RADIO MOBILE APX7500 MDI POWER	Asset was assigned to OEM, but stored at the Sheriff's Office. It was discovered that the Trailer (with attached radio) was to be transferred to Harris County by order of the Fort Bend County Commissioners Court, agreed upon on May 22 2018, and physically transferred on June 6th, 2018. The OEM Inventory Manager at the time had resigned in May 2018 prior to the transfer, which possibly left the oversight in missing paperwork for the Motorola APX7500 Radio.	3/23/2012	17,549.37
SHERIFF OFFICE	SHERIFF OFFICE	2003WF8	26795	TRACKING	TASERS	TASER X260 CLASS III	Burglary/theft from motor vehicle on 12/11/18. Houston Police Department Report Submitted, Report# 1560896-18.	11/3/2015	899.95
SHERIFF OFFICE	SHERIFF OFFICE	300343F	26818	TRACKING	TASERS	TASER YELLOW CLASS III X26P	Burglary/theft from motor vehicle on 6/26/18. Rosenberg Police Department Report Submitted, Report# 18-25607.	11/24/2015	899.95

Grand Total Count 5

Grand Total 38,228.97