

AUGUST 9, 2016 AGENDA ITEM #18

FORT BEND COUNTY INVENTORY EXCEPTION REPORT Unlocated Assets as of 08/09/2016

Location	Dept. Name	Tag ID	Asset ID	Category	Item	Description	Department Explanation	Purchase Date	Unit Price
EMERGENCY MGMT	EMERGENCY MGMT	1018867	11865	OFF F&E	OTHER	CAMERA THERMAL IMAGING HANDHLD	It was assigned to Sheriff's Office, Patrol with S. Soland, Soland was transferred from Patrol to Comm. Crisis Inter. team. The asset remained with Patrol division - Soland does not know where the asset is located.	9/16/2003	8,340.36
EMERGENCY MGMT	EMERGENCY MGMT	1025501	18890	TRACKING	OTHER	DETECTOR GAS MULTIRAE PLUS	M Hafer w/Missouri City was told that some meters were pulled from service due to being out dated and no support for them - this may have been the case for this missing asset. Also, stated that meters under contract would be taken to Richmond every quarter to be calibrated, if there was a problem and the field service tech could not repair meter they would take it in for repairs and may not have been returned. All Missouri City stations were checked but not located. FarrWest (service contractor for FBC) was notified to check their records and inventory. They stated the last time the meter was seen was March 2015 at Richmond. Derrick Brown at Richmond FD was not able to locate meter. Doug Barnes w/OEM was then contacted to see if meter was turned in for being outdated - D. Barnes advised that no meters had been turned in. M Hafer then contacted all fire depts. that had meters assigned to them but not located. Last, he asked at the Haz-Mat/TRT Governance meeting for everyone to see if they might have this meter, but no one has come up with it.	1/18/2012	4,620.00
EMERGENCY MGMT	EMERGENCY MGMT	CGM2470	7192	TRACKING	RADIOS	RADIO PORTABLE XTS2500	Radio had been assigned to a volunteer at Pecan Grove FD that moved out of state. They were unable to contact or recover the radio. The radio was replaced (same make/model) by Pecan Grove FD, tag CIZ0421/27162	8/20/2002	1,996.51
EMERGENCY MGMT	EMERGENCY MGMT	CLX2576	17468	TRACKING	RADIOS	RADIO PORTABLE APX7000 PTO	A search was conducted in Sgt. Powell's office, SWAT building, & members of SWAT team but was not located. Sgt. Powell contacted Support Services and learned that the last time the radio was keyed up was in May 2015. Sgt Powell had the radio turned off.	11/5/2010	4,500.00
EMERGENCY MGMT Count 4									
EMERGENCY MGMT	EMERGENCY MGMT	1004870	1723	TRACKING	MEDICAL	BATTERY SUPPORT-DEFIBRILLATOR	Asset was pulled from service,, collected and then sent to Needville warehouse for pending auction by CSCD group on 9/08/2015; however, it was not accounted for at the warehouse. An extensive search was conducted by field staff assigned to the 14 field locations - they checked their stations, storage lockers and vehicles. Battalion chiefs were assigned to follow-up but was asset not located.	2/19/2004	1,606.50
EMERGENCY MGMT	EMERGENCY MGMT	1030975	24990	TRACKING	OTHER	POWER SUPPLY AC/DC	Asset was pulled from service,, collected and then sent to Needville warehouse for pending auction by CSCD group on 9/08/2015; however, it was not accounted for at the warehouse. An extensive search was conducted by field staff assigned to the 14 field locations - they checked their stations, storage lockers and vehicles. Battalion chiefs were assigned to follow-up but was asset not located.	12/10/2014	1,295.40
EMS Count 2									
JANE LONG ANNEX	IT	1019848	13440	TRACKING	OFF COMP	TAPE DRIVE TS2340	Clay Elliott stated that the tape drive was in the basement from last year - he assumed it went to auction but no paperwork on it.	5/13/2009	6,269.00
JANE LONG ANNEX	IT	1020777	13923	TRACKING	PCS	LAPTOP DELL LATITUDE E6500	gave it to for continued use.	9/18/2009	2,065.29
EMS Total 2,901.90									

8/12/2016 - Original sent to Amy Hartman, Auditor

Location	Dept. Name	Tag ID	Asset ID	Category	Item	Description	Department Explanation	Purchase Date	Unit Price
		IT Count	2					IT Total	8,334.29
SHERIFF OFFICE	SHERIFF OFFICE	1001198	422	TRACKING	OTHER	BINOCULARS ITT NIGHT VISION	It was assigned to Sheriff's Office, Patrol with S. Soland, Soland was transferred from Patrol to Comm. Crisis Inter. team. The asset remained with Patrol division - Soland does not know where the asset is located.	10/31/2005	1,793.00
SHERIFF OFFICE	SHERIFF OFFICE	1019704	13437	TRACKING	MEDICAL	FORENSIC EXTRACTION	U.S. Dept. of Justice contacted DEA employees in McAllen, Laredo, Nuevo Laredo, San Antonio and Houston Tech offices. Employees searched offices, government vehicles and lockers attempting to locate the asset with negative results. Also, checked with DEA Mexico City with no luck. The Cellebrite was purchased under the OCDETF Reimbursable Agreement and FBC was reimbursed for expenses incurred when the equipment was purchased. If the item is located, DEA will promptly notify FBC.	5/26/2009	3,999.00
SHERIFF OFFICE	SHERIFF OFFICE	1019746	12769	TRACKING	TASERS	TASER X26 YELLOW	was not located.	7/1/2007	799.95
SHERIFF OFFICE	SHERIFF OFFICE	1019749	12772	TRACKING	TASERS	TASER X26 YELLOW	was not located.	7/1/2007	799.95
SHERIFF OFFICE	SHERIFF OFFICE	1021583	14829	TRACKING	OTHER	RADAR STALKER II	Deputy C. Carlson checked all the vehicles transferred to SO from Const. Pct 1 for the radar but it was not located.	3/9/2010	1,560.00
	SHERIFF OFFICE	5						SHERIFF OFFICE Total	8,951.90
	Grand Total	Count	13					Grand Total \$	39,644.96

Prepared 08/02/2016