

April 10, 2024

Commissioners Court Harris County, Texas

RE: Inventory Deletions

Members of Commissioners Court:

Please authorize the following:

Description: Removal of Inventory Items Listed on Auditor's Form 3351

Department: HC Flood Control District (Org. 090)

Public Health Services (Org. 275)

Sincerely,

DeWight Dopslauf Purchasing Agent

DeWight Dopslauf

JG Attachments

County Auditor's Form 3351 **COUNTY PROPERTY** Harris County, Texas (REV. 09/06) **DELETION/INDEMNIFICATION REQUEST FORM** TO BE COMPLETED BY DEPARTMENT SECTION 1 DEPARTMENT INFORMATION Official's Name Department /Division Name Current Date Tina Petersen, Ph.D., P.E. 090 - Harris County Flood Control District 03/26/2024 DELETION OF PROPERTY FROM INVENTORY RECORDS Commissioners Court: I respectfully request, as applicable, authorization to remove the below listed property from this department's inventory listing or that the Harris County Purchasing Agent be authorized to remove the property from the Harris County Inventory Listing, and for capitalized items, that the Harris County Auditor be authorized to process the appropriate entries to remove the property from the department's general ledger fixed asset accounts. M Additional Sheets Attached **INV. CONTROL #** YEARS IN PURCHASE DESCRIPTION COST CUR. BOOK VALUE SERVICE DATE Cause for Loss Additional Sheets Attached The circumstances resulting in this request are: DAMAGE/DESTRUCTION due to accident/natural disaster. Date the damage/destruction occurred: Date the accident/disaster reported to Risk Management and the County Auditor: THEFT, and the date of the theft report (include copy of report) given to the Sheriff, Constable, or other Peace Officer, the report number assigned by the Officer, and the law enforcement agency are: Theft Report Date Theft Report Number Law Enforcement Agency LOSS, and the estimated date of loss is: WASTE, the property is no longer functional in any manner and is considered waste. OTHER, (specify): see attached report Deletion Requested By Anthony Bacarisse Official's Signature: INDEMNIFICATION SECTION 3 REQUIRED ONLY FOR DELETIONS DUE TO DAMAGE/DESTRUCTION, THEFT, OR LOSS. Local Government Code §157.903 authorizes the commissioners court of a county by order to provide for the indemnification of an elected or appointed county officer against personal liability for the loss of county funds, or loss of or damage to personal property, incurred by the officer in the performance of official duties if the loss was not the result of the officer's negligence or criminal action. I respectfully request Commissioners Court to indemnify me for the liability associated with the loss of the above listed lost, damaged, or stolen property. OR I am NOT requesting Commissioners Court to indemnify me for the loss of the above listed property because: I will reimburse Harris County for the value associated with the loss. Harris County has or will receive \$ ___ as a result of an insurance claim/recovery for the loss of the property. The property is no longer functional in any manner, was determined not to be surplus, and is therefore considered waste. Other (specify): Current Internal Controls (Additional Sheets Attached) Additional Controls Implemented to Prevent Future Losses (If applicable) (Additional Sheets Attached) Action Taken to Recover Property (Additional Sheets Attached) Date: 03/27/2024 Anthony Bacarisse Official's Signature: TO BE COMPLETED BY PURCHASING AGENT Reviewed by Purchasing Agent Recommended Disposal Method for Damaged/ Destroyed Items in Department's Possession Signature: Date: TO BE COMPLETED BY COMMISSIONERS COURT PROPERTY DELETION: □ APPROVED ■ NOT APPROVED by Commissioners Court

INDEMNIFICATION:

County Judge's Signature:

☐ APPROVED

■ NOT APPROVED

by Commissioners Court

Date:

jgonzalez

Harris County Production Fixed Assets Items Pending Disposal Verification

Dept: 090 HC FLOOD CONTROL DISTRICT

100000000827 TESTER	10000000000819 TESTER	1000000000437 MON	100000000433 MON	1000000000426 WAT	100000000424 TEST	100000000397 PRO	ASSET ID
R, WATER MULTI-PARAMETER	R, WATER MULTI-PARAMÉTÉR	MONITORING EQUIPMENT,WATER QUA	MONITORING EQUIPMENT, WATER QUA	WATER TESTER, MULTI-PARAMETER YSI	TESTER, WATER MULTI-PARAMETER YSI	PROBE, TURBIDITY PROBE KIT, WI	DESCRIPTION
ISA	ISA	YSI	YSI	YSI	YSI	ISA	MAKE
6920V2-2S	6920V2-2S	6920V2-S	6920V2-S	6920V2-S	6920V2-S	NIA	MODEL
09L101130	091101134	08L101153	08L101150	08G101803	07M100758	06L0707	N/S
SCRAPPED ASSETS	SCRAPPED ASSETS	SCRAPPED ASSETS	SCRAPPED ASSETS	SCRAPPED ASSETS	SCRAPPED ASSETS	SCRAPPED ASSETS	RETIREMENT TYPE
HAZARDOUS CHEMICALS ON OLD EQUIPMENT BEING RETIRED. EQUIPMENT WAS USED FOR TESTING HAZARDOUS MATERIAL IN BASINS WATERWAYS. EQUIPMENT WILL BE TAKEN TO RAKI FOR DISPOSAL	HAZARDOUS CHEMICALS ON OLD EQUIPMENT BEING RETIRED. EQUIPMENT WAS USED FOR TESTING HAZARDOUS MATERIAL IN BASINS WATERWAYS. EQUIPMENT WILL BE TAKEN TO RAKI FOR DISPOSAL.	HAZARDOUS CHEMICALS ON OLD EQUIPMENT BEING RETIRED. EQUIPMENT WAS USED FOR TESTING HAZARDOUS MATERIAL IN BASINS WATERWAYS. EQUIPMENT WILL BE TAKEN TO RAKI FOR DISPOSAL.	HAZARDOUS CHEMICALS ON OLD EQUIPMENT BEING RETIRED. EQUIPMENT WAS USED FOR TESTING HAZARDOUS MATERIAL IN BASINS WATERWAYS. EQUIPMENT WILL BE TAKEN TO RAKI FOR DISPOSAL.	HAZARDOUS CHEMICALS ON OLD EQUIPMENT BEING RETIRED. EQUIPMENT WAS USED FOR TESTING HAZARDOUS MATERIAL IN BASINS WATERWAYS. EQUIPMENT WILL BE TAKEN TO RAKI FOR DISPOSAL.	HAZARDOUS CHEMICALS ON OLD EQUIPMENT BEING RETIRED, EQUIPMENT WAS USED FOR TESTING HAZARDOUS MATERIAL IN BASINS WATERWAYS, EQUIPMENT WILL BE TAKEN TO RAKI FOR DISPOSAL.	HAZARDOUS CHEMICALS ON OLD EQUIPMENT BEING RETIRED. EQUIPMENT WAS USED FOR TESTING HAZARDOUS MATERIAL IN BASINS WATERWAYS. EQUIPMENT WILL BE TAKEN TO RAKI FOR DISPOSAL.	JUSTIFICATION COMMENTS

Harris County, Texas (RE	EV. 09/06)		TY PROPERT	•		
	DELE			REQUEST FORM		
SECTION 1 DEPA	RTMENT INFORMATIO		TED BY DEPARTM	ENT		
Official's Name		Department /Division i			Current	Date
Barbie L. Robinson		275 - Public Healt			2/1/2	024
	TION OF PROPERTY F					
County Inventory List remove the property (ry listing or that the ing, and for capitalize rom the department's	Harris County Purch d items, that the Har	iasing Agent be ris County Audito	to remove the below authorized to remove the or be authorized to process	e property fro	m the Harrie
Additional Sheets A	ttached					
INV. CONTROL #	DESCRI		COST	CUR. BOOK VALUE	YEARS IN SERVICE	PURCHASE DATE
	see attached repor	t		ļ		
Cause for Loss Addition	Named Whenter Bottom			1		
The circumstances						
☐ DAMAG	E/DESTRUCTION du	e to accident/natural	disaster. Date ti	ne damage/destruction oc	curred:	
	accident/disaster rep					
THEFT, Officer, t	and the date of the the the report number ass	eft report (include called by the Officer,	copy of report) and the law enfo	given to the Sheriff, Const recement agency are:	table, or other	Peace
Theft	Report Date	Theft Report Number	, and	Law Enforcement	A	
	nd the estimated date	of loss is:		Law Enlorcement	Agency	
			manner and in a	onsidered waste.		
OTHER.	(specify): see attacl	ned report	indine and if	misidered waste.		
Deletion Requested By		1 1/1/				- H235 13
Official's Signature:	1/	MULLETO		Date: 3	18/202	4
SECTION 3 INDE	MNIFICATION	ION 3 REQUIRED ON	Y FOR DELETION	S DUE TO DAMAGE/DESTR	HICTION THEE	TINDINSS
Local Government Cod elected or appointed of	de §157,007 adthoriza	es the commissioners personal liability for	s court of a court	nty by order to provide for ty funds, or loss of or da result of the officer's negl	or the Indemnii	fication of an
I respectfully re lost, damaged, or OR	equest Commissione stolen property.	ers Court to Indem	nify me for the	liability associated with t	the loss of the	above listed
☐ I am NOT reque	sting Commissioner	s Court to indemni	fy me for the los	s of the above listed prop	erty because:	
🔲 🛘 I will reimbun	se Harris County for t	he value associated v	vith the loss.			
Harris County	has or will receive \$	as a res				
	!= == !==== <i>6</i> +!		ult of an insuran	ce claim/recovery for the	loss of the pro	perty.
☐ Other (specify	is no longer functiona /):	I in any manner, was	ult of an insurant determined not	ce claim/recovery for the to be surplus, and is ther	loss of the properties	perty. ed waste.
☐ The property	is no longer functiona /):	I in any manner, was	ult of an insurand determined not	ce claim/recovery for the to be surplus, and is ther	loss of the pro refore consider	perty. ed waste.
☐ Other (specify	is no longer functiona /): pls (I in any manner, was	determined not	to be surplus, and is ther	loss of the projectors	perty. ed waste.
Other (specify	is no longer functiona /): pls (** Additional Shea plemented to Prevent I	I in any manner, was to Attached) Future Losses (17 appl	determined not	to be surplus, and is ther	loss of the projectore considered	perty. ed waste.
Other (specify Current Internal Control Additional Controls Imp	is no longer functiona /): pls (** Additional Shea plemented to Prevent I	I in any manner, was to Attached) Future Losses (17 appl	determined not	to be surplus, and is ther	efore consider	ed waste.
Other (specify Current Internal Control Additional Controls Imp Action Taken to Recove Official's Signature:	is no longer functional/): plis (Additional Shoot plemented to Prevent in Property (Additional Shoot	I in any manner, was to Attached) Future Losses (17 appl	determined not	onel Sheets Attached) Date: 3	/ 18/202	ed waste.
Other (specify Current Internal Control Additional Controls Imp Action Taken to Recove Official's Signature: Reviewed by Purchasing A	is no longer functional/): plis (Additional Shoot plemented to Prevent in Property (Additional Shoot	I in any manner, was to Attached) Future Losses (2f appl mal Sheets (stached) U/Je	determined not	onel Sheets Attached) Date: 3	/ 18/202	Damaged/
Other (specify Current Internal Control Additional Controls Imp Action Taken to Recove Official's Signature:	is no longer functional/): ols (Additional Sheet plemented to Prevent I or Property (Additional Sheet gent ()	I in any manner, was to Attached) Future Losses (If appl mal Sheets Attached) UNE TO BE COMPLETED Date	determined not	Date:	/ 18/202	2.4
Other (specify Current Internal Control Additional Controls Imp Action Taken to Recove Official's Signature: Reviewed by Purchasing A Signature:	is no longer functiona /): pla (TO BE COMPLETED BY	Icable) (1) Addition	Date:	/ 18/202	2.4
Other (specify Current Internal Control Additional Controls Imp Action Taken to Recove Official's Signature: Reviewed by Purchasing A	is no longer functional/): ols (Additional Sheet plemented to Prevent I or Property (Additional Sheet gent ()	TO BE COMPLETED Date O D D NOT APPRO	determined not keable) (C) Addition By Purchasing COMMISSIONER VED by Comm	Date:	/ 18/202	Damaged/

Date:

jgonzalez

Harris County Production Fixed Assets Items Pending Disposal Verification

Dept: 275 PUBLIC HEALTH SERVICES

ASSET ID	DESCRIPTION	MAKE	MODEL	S/N	RETIREMENT TYPE	JUSTIFICATION COMMENTS
300000060097	7 DVR, HD VIDEO APPLIANCE	AVIGILON	6-TB UNIT	AV016A100882	MISSING ASSET	UNABLE TO LOCATE