

**Losses Report - 1st Quarter
FY 2016**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Department of Human Resources (01)									
01-708158	PRINTER, NETWORK, LASER	Lost	Lost at County office during new printer roll-out	160034	10/8/2015	1	\$1,224.00	9/21/2005	\$122.40
Totals						1	\$1,224.00		\$122.40
Department of Education (15)									
15-058609	iPad.Wi-Fi 16GB.Apple	Lost	Unable to locate during internal audit	160398	10/21/2015	1	\$499.00	5/3/2011	\$249.50
15-800418	iPad.16GB.Apple	Lost	Unable to locate during internal audit	160398	10/21/2015	1	\$479.00	8/26/2011	\$239.50
Totals						2	\$978.00		\$489.00
Examiners of Public Accounts (18)									
18-004494	DELL, 500GB EXT PORTABLE HARD DRIVE	Stolen	Residential burglary	161070	12/7/2015	1	\$53.96	11/22/2013	\$37.77
18-004272	DELL, LAPTOP LATITUDE E6530	Stolen	Residential burglary	161070	12/7/2015	1	\$1,283.94	11/22/2013	\$898.76
Totals						2	\$1,337.90		\$936.53
Board of Pardons and Paroles (31)									
31-008851	FAX - FACSIMILE MACHINE - 1611	Lost	Unable to locate, possibly sent to Surplus	160780	11/12/2015	1	\$695.00	3/1/2004	\$69.50
31-009132	LAPTOP, GATEWAY TABLET M275	Lost	Unable to locate, possibly sent to Surplus	160780	11/12/2015	1	\$1,797.98	6/16/2004	\$179.80
31-011162	DESKTOP COMPUTER	Lost	Unable to locate	161299	12/21/2015	1	\$806.00	9/30/2008	\$161.20
Totals						3	\$3,298.98		\$410.50
ALABAMA LAW ENFORCEMENT AGENCY (35)									
35-085260	BALLISTIC VEST PACA	Stolen	Residential burglary	160686	12/3/2015	1	\$652.02	3/15/2012	\$391.21
Totals						1	\$652.02		\$391.21
Public Service Commission (36)									
36-006063	IPHONE 5S W/OTTER BOX DEFENDER CASE	Stolen	Theft from auto located at residence	160336	10/19/2015	1	\$238.00	1/13/2014	\$190.40
Totals						1	\$238.00		\$190.40

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Department of Revenue (40)									
40-083055	DELL LATITUDE E6530 LAPTOP	Stolen	Item in trunk of personal vehicle which was stolen	160674	11/9/2015	1	\$1,368.96	5/3/2013	\$958.27
Totals						1	\$1,368.96		\$958.27
Department of Conservation-Parks (54)									
54-021480	SHOTGUN REMINGTON 12 GAUGE	Stolen	Forced entry burglary from vehicle	161125	12/8/2015	1	\$255.00	6/15/1991	\$25.50
54-081785	RIFLE ROCK RIVER AR1256 HOLOGRAPHIC SIGHT	Stolen	Forced entry burglary from vehicle	161125	12/8/2015	1	\$1,527.80	11/18/2009	\$458.34
54-094054	RADAR FLIR THERMAL IMAGING	Stolen	Forced entry burglary from vehicle	161125	12/8/2015	1	\$7,783.60	1/18/2012	\$4,670.16
Totals						3	\$9,566.40		\$5,154.00
Alabama Public Television (73)									
73-101254	PULSE DISTRIBUTION-CLOCK SPQ	Destroyed	Lightning damage from storm	160783	11/19/2015	1	\$17,386.84	4/26/2007	\$1,738.68
73-101571	TV-SAMSUNG 55" LED-LCD HDTV	Destroyed	Lightning damage from storm	160783	11/19/2015	1	\$2,393.99	5/27/2010	\$957.60
Totals						2	\$21,535.83		\$2,696.28
Alabama Dept. of Environmental Management (74)									
74-015463	EDGER LAWN	Stolen	Stolen from work site while unattended	160319	10/19/2015	1	\$419.95	7/19/2006	\$42.00
Totals						1	\$419.95		\$42.00
Medicaid Agency (89)									
89-013610	PROJECTOR, DATA, ACER PD525 DLP	Lost	Missing from locked classroom	160320	10/19/2015	1	\$810.02	12/29/2005	\$81.00
Totals						1	\$810.02		\$81.00
Alabama Space & Rocket Center (92)									
92-008454	PRINTER, LASER JET	Lost	Unable to locate after exhibit removal	160594	11/9/2015	1	\$1,530.00	8/24/2000	\$153.00
92-010699	Computer laptop	Lost	Unable to locate after exhibit removal	160594	11/9/2015	1	\$500.00	12/19/2013	\$350.00
92-008723	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$958.00	2/5/2003	\$95.80
92-008728	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$958.00	2/5/2003	\$95.80
92-008743	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$737.00	2/5/2003	\$73.70
92-008746	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$737.00	2/5/2003	\$73.70
92-008750	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$737.00	2/5/2003	\$73.70
92-008751	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$737.00	2/5/2003	\$73.70
92-008759	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$737.00	2/5/2003	\$73.70
92-008877	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$737.00	3/4/2003	\$73.70

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92-008981	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$989.00	2/11/2004	\$98.90
92-009093	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$825.00	12/7/2004	\$82.50
92-009202	COMPUTER, LAPTOP	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$1,611.90	6/2/2005	\$161.19
92-009572	PRINTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$2,171.25	4/11/2007	\$217.13
92-009884	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$500.00	9/12/2008	\$100.00
92-009968	COMPUTER	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$500.00	10/10/2008	\$100.00
92-010146	ROVER, SURVEYOR 1	Destroyed	Fire in exhibit hall	160633	11/9/2015	1	\$508.50	1/22/2010	\$203.40
92-010147	ROVER, SURVEYOR 2	Destroyed	Fire in exhibit hall	160951	12/1/2015	1	\$508.50	1/22/2010	\$203.40
Totals						18	\$15,982.15		\$2,303.32

Office of Prosecution Services (AP)

AP-000918	Desktop Computer	Lost	Obsolete, believe disposed of without authority	161018	12/2/2015	1	\$1,362.00	9/12/2002	\$136.20
AP-000788	Inspiron 4150 Laptop Computer	Lost	Unable to locate older laptop	161024	12/2/2015	1	\$2,011.00	9/13/2002	\$201.10
Totals						2	\$3,373.00		\$337.30

DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)

HD-092228	CPU-PERSONAL COMPUTER	Stolen	Theft from Central Office during Reno/Relocation	AM16000	10/8/2015	1	\$784.81	8/22/2013	\$549.37
HD-070538	MONITOR, 19" FLAT PANEL COLOR	Stolen	Forced Entry Burglary from Weigh Station	AM16012	11/10/2015	1	\$1,213.53	5/25/2002	\$121.35
HD-071303	CPU-PERSONAL COMPUTER	Lost	Unlocated after Trooper Post Closed	AM16040	12/8/2015	1	\$1,230.50	1/22/2003	\$123.05
HD-071731	MONITOR, 17" FLAT PANEL COLOR	Lost	Unlocated after Trooper Post Closed	AM16040	12/8/2015	1	\$703.00	1/22/2003	\$70.30
HD-075555	MONITOR, 20" FLAT PANEL COLOR	Lost	Unlocated after Trooper Post Closed	AM16040	12/8/2015	1	\$750.00	10/8/2004	\$75.00
HD-059045	CHAIR, EXECUTIVE	Stolen	Theft of Property from East Central Region B'ham	AM16041	12/8/2015	1	\$513.63	7/21/1995	\$51.36
HD-079474	DUPLICATOR	Lost	Unlocated after Mold Clean Up	AM16042	12/8/2015	1	\$1,449.00	9/30/2005	\$144.90
HD-089158	COMPUTER, LAPTOP	Stolen	Burglary from Locked Field Office at Welcome Ctr	AM16056	12/21/2015	1	\$1,454.22	8/1/2011	\$727.11
HD-070751	POWER SUPPLY, UNINTERRUPTIBLE (UPS)	Lost	Unlocated & Presumed Salvaged in Error, Not Working	AM16057	12/21/2015	1	\$542.00	7/19/2002	\$54.20
HD-076582	WORKSTATION, CADD	Lost	Unlocated after City Hall 911 Dispatch off Remodel	AM16058	12/21/2015	1	\$1,948.35	9/29/2004	\$194.84
HD-076595	MONITOR, 20" FLAT PANEL COLOR	Lost	Unlocated after City Hall 911 Dispatch off Remodel	AM16058	12/21/2015	1	\$750.00	9/29/2004	\$75.00
Totals						11	\$11,339.04		\$2,186.48

DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)

SG-077216	SAW, CONCRETE	Stolen	Stolen from District 2 Shop	AM16004	10/8/2015	1	\$925.36	9/7/2011	\$462.68
SG-075491	MACHINE, ICE MAKING W/STORAGE BIN	Lost	Unable to Repair, Vendor Scrapped w/o Authority	AM16008	10/8/2015	1	\$1,523.00	11/9/2009	\$456.90
SG-079981	ENCODER	Lost	Unlocated at Birmingham Location	AM16039	12/8/2015	1	\$1,086.34	8/4/2014	\$869.07
SG-076673	DRILL, ROTARY HAMMER	Stolen	Theft of Property from East Central Region Area 3	AM16041	12/8/2015	1	\$566.10	2/23/2011	\$283.05

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SG-077233	LENS, CAMERA	Stolen	Theft of Property from Central Office	AM16043	12/9/2015	1	\$1,699.00	7/28/2011	\$849.50
SG-064064	MASONRY SAW	Stolen	Stolen from Job Site	AM16045	12/8/2015	1	\$931.00	5/15/2002	\$93.10
SG-072996	RADIO, HAND HELD 2-WAY	Lost	Lost after use during snow/ice storm	AM16049	12/17/2015	1	\$760.72	6/20/2008	\$152.14
SG-073007	RADIO, HAND HELD 2-WAY	Lost	Lost after use during snow/ice storm	AM16049	12/17/2015	1	\$760.72	6/20/2008	\$152.14
SG-046941	JACK	Stolen	Theft of Property from West Cent Reg Repair Shop	AM16054	12/21/2015	1	\$727.16	8/9/1993	\$72.72
SG-066106	BREAKER, PAVEMENT	Stolen	Theft of Property from 9th Div	AM16055	12/21/2015	1	\$1,995.00	11/12/2003	\$199.50
SG-050453	PACKER, CULTER 8'	Stolen	Theft of Property from 9th Div	AM16055	12/21/2015	1	\$1,277.00	3/8/1995	\$127.70
SG-069298	IMPACT TOOL	Stolen	Theft of Property from Dist 4 Tanner Office	AM16060	12/29/2015	1	\$549.00	2/23/2006	\$54.90
Totals						12	\$12,800.40		\$3,773.41
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						61	\$ 84,924.65		\$ 20,072.09