

*Losses Report - 2nd Quarter
FY 2020*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Alabama Forestry Commission (04)</u>									
04-045182	HARROW, DISC	Stolen	Theft of property from Mobile office	201348	1/8/2020	1	\$692.00	12/1/1974	\$69.20
04-103891	CHAINSAW	Stolen	Theft of property from Mobile office	201348	1/8/2020	1	\$519.95	3/17/2015	\$259.98
04-104148	18 foot Utility Trailer-4 wheels (Black Color)	Stolen	Theft of property from Mobile office	201348	1/8/2020	1	\$3,020.00	9/28/2015	\$1,510.00
04-103734	TRAILER, UTILITY	Stolen	Theft from Choctaw office-cut chain securing item	201635	1/29/2020	1	\$1,999.00	8/18/2014	\$799.60
Totals						4	\$6,230.95		\$2,638.78
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-073846	RADIO PORTABLE	Lost	Officer lost radio, reimbursed agency	201558	1/24/2020	1	\$420.00	3/21/2014	\$168.00
Totals						1	\$420.00		\$168.00
<u>ALABAMA BUREAU OF PARDONS AND PAROLES (31)</u>									
31-017407	Camcorder	Stolen	Theft of property from office	201975	3/3/2020	1	\$2,142.20	2/4/2020	\$2,142.20
Totals						1	\$2,142.20		\$2,142.20
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-091309	BODY CAMERA W/DOCKING CHARGE STATION	Lost	Lost from uniform during shift	201773	2/13/2020	1	\$927.00	3/13/2017	\$648.90
35-092133	BODY CAMERA W/ DOCKING CHARGE STATION	Lost	Lost from uniform during shift	201773	2/13/2020	1	\$927.00	3/13/2017	\$648.90
Totals						2	\$1,854.00		\$1,297.80
<u>Emergency Management Agency (57)</u>									
57-012898	Laptop, HP ProBook 640 G4	Stolen	Stolen from employee's vehicle	201527	1/27/2020	1	\$1,113.00	9/4/2018	\$1,001.70
Totals						1	\$1,113.00		\$1,001.70
<u>Alabama Dept. of Environmental Management (74)</u>									
74-018884	PC Laptop Fujitsu T904	Lost	Unable to locate after training class	201010	2/13/2020	1	\$1,751.27	12/30/2014	\$875.64
74-018763	PC Fujitsu Esprimo	Lost	Unable to locate after equipment upgrade	201011	2/13/2020	1	\$786.75	7/28/2014	\$314.70
Totals						2	\$2,538.02		\$1,190.34

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Youth Services (83)									
83-031284	LAWN TRACTOR,TURF TIGER,27HP	Stolen	Theft of property from repair shop	201401	1/21/2020	1	\$7,187.00	4/15/2003	\$718.70
83-032406	JOHN DEERE GATOR 4 WHEELER	Stolen	Theft of property from repair shop	201401	1/21/2020	1	\$9,100.00	9/23/2010	\$910.00
Totals						2	\$16,287.00		\$1,628.70

DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)

HD-080953	SWITCH, NETWORK 24 PORT	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$1,494.51	6/27/2006	\$149.45
HD-098099	COMPUTER, LAPTOP	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$1,432.57	9/21/2016	\$859.54
HD-086437	MODULE, WIRELESS MODEM	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$657.50	8/13/2009	\$65.75
HD-093033	DRIVE, HARD, EXTERNAL	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$106.10	4/1/2008	\$10.61
HD-098013	CPU, TABLET	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$597.55	9/6/2016	\$358.53
HD-101601	TELEPHONE, CELLULAR	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$549.99	8/29/2018	\$439.99
HD-102372	TELEPHONE, CELLULAR	Lost	Unable to locate during audit	AM20063	1/23/2020	1	\$699.99	11/5/2018	\$629.99
Totals						7	\$5,538.21		\$2,513.87

DEPT OF TRANSPORTATION-STATE GENERAL (SG)

SG-065316	RADIO, MOBILE 2-WAY	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$1,772.30	5/23/2003	\$177.23
SG-067331	LOCATOR/DETECTOR, MAGNETIC	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$699.00	7/20/2004	\$69.90
SG-069602	RADIO, MOBILE 2-WAY	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$2,279.94	6/26/2006	\$227.99
SG-074215	RADIO, MOBILE 2-WAY	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$2,279.94	3/11/2009	\$227.99
SG-081034	SYSTEM, DIGITAL VIDEO RECORDING	Lost	Unable to locate during audit	AM20058	1/8/2020	1	\$5,451.12	4/16/2015	\$2,725.56
SG-072292	METER, SOUND LEVEL/PRESSURE KIT	Stolen	Burglary from storage building-Chilton County	AM20070	2/19/2020	1	\$535.00	2/8/2008	\$53.50
Totals						6	\$13,017.30		\$3,482.18

OIT - TELECOMMUNICATIONS INVENTORY (TI)

TI-002340	Dell Precision 5530 Laptop	Stolen	Theft of property from employee vehicle	201369	1/8/2020	1	\$1,811.79	1/23/2019	\$1,630.61
Totals						1	\$1,811.79		\$1,630.61

*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.

GRAND TOTALS						27	\$50,952.47		\$17,694.17
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