

*Losses Report - 2nd Quarter
FY2021*

| 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> | | | | | | | | | |
| 04-099724 | ALL TERRAIN VEHICLE (ATV) | Stolen | Theft of property from trailer overnight | 211194 | 2/8/2021 | 1 | \$5,944.00 | 6/2/2003 | \$594.40 |
| 04-100772 | Truck, 3/4 Ton, Pickup | Destroyed | Totaled in MVA-employee lost control in rain | 211195 | 1/20/2021 | 1 | \$21,247.67 | 3/13/2007 | \$2,124.77 |
| Totals | | | | | | 2 | \$27,191.67 | | \$2,719.17 |
| <u>DEPARTMENT OF CORRECTIONS (12)</u> | | | | | | | | | |
| 12-073954 | RADIO PORTABLE | Stolen | Theft from unlocked employee vehicle | 211428 | 2/2/2021 | 1 | \$420.00 | 7/25/2014 | \$126.00 |
| Totals | | | | | | 1 | \$420.00 | | \$126.00 |
| <u>Department of Education (15)</u> | | | | | | | | | |
| 15-058809 | iPad.Wi-Fi.Apple | Lost | Unable to locate during internal audit | 211223 | 1/19/2021 | 1 | \$479.00 | 8/26/2011 | \$47.90 |
| Totals | | | | | | 1 | \$479.00 | | \$47.90 |
| <u>Armory Commission (29)</u> | | | | | | | | | |
| 29-021851 | Mower 60" Zero Turn | Stolen | Theft of property from locked warehouse | 211910 | 3/24/2021 | 1 | \$12,650.40 | 6/23/2017 | \$7,590.24 |
| Totals | | | | | | 1 | \$12,650.40 | | \$7,590.24 |
| <u>ALABAMA BUREAU OF PARDONS AND PAROLES (31)</u> | | | | | | | | | |
| 31-018589 | Dell Latitude 3310 | Stolen | Burglary from locked personal vehicle | 211792 | 3/5/2021 | 1 | \$886.06 | 8/4/2020 | \$797.45 |
| Totals | | | | | | 1 | \$886.06 | | \$797.45 |
| <u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u> | | | | | | | | | |
| 35-094567 | CAMERA, CANON EOS REBEL T6 | Lost | Lost while working accident scene | 211714 | 2/26/2021 | 1 | \$396.00 | 6/5/2018 | \$277.20 |
| Totals | | | | | | 1 | \$396.00 | | \$277.20 |
| <u>Department of Revenue (40)</u> | | | | | | | | | |
| 40-059249 | GLOCK, G23 GEN4 | Stolen | Stolen in 2017 from unlocked, running employee vehicle | 210897 | 1/5/2021 | 1 | \$409.00 | 5/24/2016 | \$204.50 |
| 40-059217 | GLOCK, INC G23 PISTOL | Lost | Employee left vehicle unattended/unlocked at store | 211430 | 2/4/2021 | 1 | \$409.00 | 9/23/2013 | \$81.80 |
| Totals | | | | | | 2 | 818 | | \$286.30 |

| INVENTORY NUMBER | ITEM DESCRIPTION | DISPOSAL METHOD | DISPOSAL EXPLANATION | DISPOSAL NUMBER | DISPOSAL DATE | QNTY | ACQUISITION COST | ACQUISITION DATE | DEPRECIATED VALUE* |
|---|-------------------------------------|-----------------|--|-----------------|---------------|----------|--------------------|------------------|--------------------|
| Department of Conservation-Parks (54) | | | | | | | | | |
| 54-050691 | HANDGUN SEMI-AUTO 9MM | Stolen | Theft of property from employee residence | 210321 | 1/8/2021 | 1 | \$450.00 | 9/15/1991 | \$45.00 |
| Totals | | | | | | 1 | \$450.00 | | \$45.00 |
| Department of Forensic Sciences (61) | | | | | | | | | |
| 61-012572 | LAPTOP COMPUTER | Stolen | Theft from unlocked employee vehicle | 211746 | 3/15/2021 | 1 | \$2,395.06 | 7/18/2017 | \$1,437.04 |
| Totals | | | | | | 1 | \$2,395.06 | | \$1,437.04 |
| Alabama Public Television (73) | | | | | | | | | |
| 73-998083 | METER-DIGITAL SCOPE | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$1,755.00 | 3/13/1998 | \$175.50 |
| 73-998088 | DIGITAL SCOPE METER | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$1,755.00 | 3/13/1998 | \$175.50 |
| 73-999823 | STINGER RECOVERY UNIT | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$515.00 | 3/3/2006 | \$51.50 |
| 73-999825 | GROUND RESISTANCE CHECKER | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$1,795.50 | 3/24/2006 | \$179.55 |
| 73-240588 | TRAILER-TRAILER WORLD 5X8 UTILITY | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$915.00 | 4/24/2012 | \$91.50 |
| 73-240669 | CAMERA-NETWORK IP WITH LENS | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$518.89 | 8/17/2012 | \$51.89 |
| 73-240743 | METER-TDR TIME DOMAIN REFLECTOMETER | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$2,050.00 | 11/26/2012 | \$410.00 |
| 73-240747 | METER-TDR TIME DOMAIN REFLECTOMETER | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$2,050.00 | 11/26/2012 | \$410.00 |
| 73-240968 | LAWNMOWER-HUSQVARNA ZERO TURN | Stolen | Burglary from locked station | 210878 | 1/6/2021 | 1 | \$3,749.96 | 11/2/2016 | \$2,249.98 |
| Totals | | | | | | 9 | \$15,104.35 | | \$3,795.42 |
| HAVA/NEW VOTER REGISTRATION (HA) | | | | | | | | | |
| HA-001294 | UNINTERRUPTED POWER SUPPLY | Destroyed | Fire at Macon County Courthouse | 211548 | 2/11/2021 | 1 | \$527.78 | 8/31/2007 | \$52.78 |
| HA-001929 | PRINTER | Lost | Broken/disposed of & replaced by County Commission | 211856 | 3/10/2021 | 1 | \$794.00 | 1/14/2008 | \$79.40 |
| Totals | | | | | | 2 | \$1,321.78 | | \$132.18 |
| DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD) | | | | | | | | | |
| HD-088659 | MODEM, EXTERNAL | Lost | Unable to locate during internal audit | 211772 | 3/3/2021 | 1 | \$519.80 | 5/26/2011 | \$51.98 |
| HD-085796 | MODULE, WIRELESS MODEM | Lost | Unable to locate during internal audit | 211774 | 3/3/2021 | 1 | \$957.00 | 12/2/2008 | \$95.70 |
| HD-095023 | SWITCH, NETWORK 8 PORT | Lost | Unable to locate during internal audit | 211775 | 3/3/2021 | 1 | \$987.25 | 2/5/2015 | \$394.90 |
| HD-094411 | CPU-PERSONAL COMPUTER | Lost | Unable to locate during internal audit | 211777 | 3/3/2021 | 1 | \$849.00 | 10/20/2014 | \$339.60 |
| HD-101294 | CPU-PERSONAL COMPUTER | Lost | Unable to locate during internal audit | AM21071 | 3/3/2021 | 1 | \$1,012.00 | 2/28/2018 | \$708.40 |
| HD-095030 | SWITCH, NETWORK 8 PORT | Lost | Unable to locate during internal audit | AM21073 | 3/3/2021 | 1 | \$987.25 | 2/5/2015 | \$394.90 |
| HD-102129 | CPU, TABLET | Lost | Unable to locate during internal audit | AM21092 | 3/25/2021 | 1 | \$531.05 | 8/9/2018 | \$371.74 |
| HD-031065 | CABINET, CORNER | Lost | Unable to locate during internal audit | AM21094 | 3/25/2021 | 1 | \$502.82 | 1/1/1974 | \$50.28 |
| Totals | | | | | | 8 | \$6,346.17 | | \$2,407.50 |

| INVENTORY NUMBER | ITEM DESCRIPTION | DISPOSAL METHOD | DISPOSAL EXPLANATION | DISPOSAL NUMBER | DISPOSAL DATE | QNTY | ACQUISITION COST | ACQUISITION DATE | DEPRECIATED VALUE* |
|---|--|-----------------|---|-----------------|---------------|-----------|---------------------|------------------|---------------------|
| Department of Rehabilitation Services (RS) | | | | | | | | | |
| RS-218771 | UBIDUO COMMUNICATION DEVICE W/CASE | Lost | Unable to locate during internal audit | 210934 | 1/21/2021 | 1 | \$1,820.00 | 8/6/2009 | \$182.00 |
| RS-221948 | AMS BILL CHANGER | Stolen | Theft of property from Rest Area | 211367 | 2/1/2021 | 1 | \$3,109.00 | 11/6/2018 | \$2,487.20 |
| RS-217694 | CCTV | Lost | Unable to locate during internal audit | 211598 | 2/22/2021 | 1 | \$2,110.00 | 8/18/2006 | \$211.00 |
| RS-220260 | DESK- LAMINATED | Lost | Unable to locate during internal audit | 211627 | 2/22/2021 | 1 | \$1,378.00 | 7/30/2013 | \$275.60 |
| RS-105112 | TRANSCRIBER DICTAPHONE | Lost | Unable to locate during internal audit | 211669 | 2/24/2021 | 1 | \$695.00 | 8/1/1995 | \$69.50 |
| RS-215389 | TYPEWRITER | Lost | Unable to locate during internal audit | 211679 | 2/24/2021 | 1 | \$985.00 | 8/21/2001 | \$98.50 |
| RS-300468 | DESKTOP COMPUTER | Lost | Unable to locate during internal audit | 211679 | 2/24/2021 | 1 | \$801.00 | 5/9/2008 | \$80.10 |
| RS-218616 | SCANNER | Lost | Unable to locate during internal audit | 211679 | 2/24/2021 | 1 | \$3,366.00 | 11/25/2008 | \$336.60 |
| RS-301504 | 8000 ELITE ULTRA SLIM DESKTOP COMPUTER | Lost | Unable to locate during internal audit | 211679 | 2/24/2021 | 1 | \$775.00 | 7/7/2011 | \$77.50 |
| RS-220137 | BRAILLER | Lost | Unable to locate during internal audit | 211983 | 3/22/2021 | 1 | \$2,808.83 | 3/6/2013 | \$561.77 |
| RS-220426 | DESK- JR EXECUTIVE | Lost | Unable to locate during internal audit | 211983 | 3/22/2021 | 1 | \$670.00 | 12/4/2013 | \$201.00 |
| RS-301125 | HP 8200 ELITE ULTRA SLIM DESTOP CPU | Lost | Unable to locate during internal audit | 212031 | 3/29/2021 | 1 | \$775.00 | 7/18/2011 | \$77.50 |
| Totals | | | | | | 12 | \$19,292.83 | | \$4,658.27 |
| DEPT OF TRANSPORTATION-STATE GENERAL (SG) | | | | | | | | | |
| SG-086453 | CAMPER SHELL, TRUCK | Stolen | Stolen from hotel parking lot | AM21050 | 1/28/2021 | 1 | \$1,682.00 | 6/7/2019 | \$1,345.60 |
| SG-075592 | TAMPER\COMPACTOR, VIBRATORY PLATE | Lost | Fell off truck while in transit to job site | AM21053 | 2/12/2021 | 1 | \$1,390.00 | 4/1/2021 | \$1,390.00 |
| SG-078829 | TRIMMER/EDGER, GRASS | Lost | Fell off truck while in transit to job site | AM21093 | 3/25/2021 | 1 | \$599.95 | 8/6/2013 | \$119.99 |
| SG-046896 | SAW, CHAIN 32" GAS | Lost | Unable to locate during internal audit | AM21094 | 3/25/2021 | 1 | \$583.24 | 8/30/1993 | \$58.32 |
| SG-072709 | SAW, CHAIN 20" GAS | Lost | Unable to locate during internal audit | AM21094 | 3/25/2021 | 1 | \$649.00 | 6/12/2008 | \$64.90 |
| Totals | | | | | | 5 | \$4,904.19 | | \$2,978.81 |
| *Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age. | | | | | | | | | |
| GRAND TOTALS | | | | | | 47 | \$ 92,655.51 | | \$ 27,298.47 |