

**Losses Report - 2nd Quarter
FY2022**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
Alabama Forestry Commission (04)									
04-101198	Repeater, Station Relay	Stolen	Burglary at radio tower	222278	3/29/2022	1	\$3,373.50	11/14/2007	\$337.35
04-099467	RADIO, MOBILE	Destroyed	Destroyed by fire of tractor where located	222292	3/31/2022	1	\$637.50	10/1/1999	\$63.75
Totals						2	\$4,011.00		\$401.10
EDUCATION - FEDERAL GRANTS (16)									
16-001123	CHROMEBOOK	Lost	Missing from storage cabinet	222108	3/9/2022	1	\$334.01	12/15/2021	\$334.01
Totals						1	\$334.01		\$334.01
ALABAMA BUREAU OF PARDONS AND PAROLES (31)									
31-018068	Sig Sauer P320 9mm Pistol	Stolen	Burglary of locked employee vehicle out of town	221137	1/20/2022	1	\$439.00	7/7/2020	\$351.20
Totals						1	\$439.00		\$351.20
ALABAMA LAW ENFORCEMENT AGENCY (35)									
35-078509	RADIO PORTABLE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$3,624.00	3/26/2012	\$362.40
35-085055	SHOTGUN 12 GAUGE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$205.00	3/15/1988	\$20.50
35-090076	TASER	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$1,228.51	3/31/2017	\$614.26
35-091921	BODY CAMERA,AXON BODY 2,W/LICENSE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$679.00	3/13/2017	\$339.50
35-099147	PISTOL,GLOCK 45 GEN5 9MM W/FS GNS 5.5 LE	Destroyed	Employee residential house fire	220878	1/4/2022	1	\$409.00	1/3/2020	\$327.20
35-092013	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell into lake while on patrol	221003	1/5/2022	1	\$679.00	3/13/2017	\$339.50
35-092240	BODY CAMERA,AXON BODY 2,W/LICENSE	Destroyed	Fell into lake during patrol	221004	1/5/2022	1	\$679.00	3/13/2017	\$339.50
35-091258	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Fell into lake during patrol	221005	1/5/2022	1	\$679.00	3/13/2017	\$339.50
35-092333	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	LOST IN WATER	221668	3/3/2022	1	\$679.00	3/13/2017	\$339.50
35-091381	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Removed during traffic stop, put on top of car & drove off	222107	3/9/2022	1	\$679.00	3/13/2017	\$339.50
Totals						10	\$9,540.51		\$3,361.36
Retirement Systems of Alabama (42)									
42-009447	LAPTOP	Stolen	Theft of property from unlocked employee vehicle	222048	3/4/2022	1	\$472.99	1/8/2021	\$425.69
Totals						1	\$472.99		\$425.69

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Emergency Management Agency (57)									
57-012152	Radio, Kenwood, UHF	Lost	Unable to location after office remodel	221124	1/20/2022	1	\$551.25	6/8/2012	\$55.13
Totals						1	\$551.25		\$55.13
ALABAMA COMMUNITY COLLEGE SYSTEM (94)									
94-002500	COMPUTER, NOTEBOOK,PC 755 G3	Stolen	Burglary of locked employee vehicle out of town	221410	3/21/2022	1	\$989.00	1/25/2017	\$494.50
Totals						1	\$989.00		\$494.50
Office of Voter Registration (BL)									
BL-001214	Dell Optiplex 5060 SFF PC	Destroyed	Inadvertently disposed of by county IT employee	222141	3/14/2022	1	\$1,095.75	11/12/2019	\$876.60
Totals						1	\$1,095.75		\$876.60
DEPT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-089380	WRENCH, IMPACT	Destroyed	Destroyed in auto accident	AM22023	1/3/2022	1	\$563.41	4/23/2021	\$507.07
SG-082375	WRENCH, IMPACT ELECTRIC 3/4"	Lost	Lost Could not Locate	AM22024	1/3/2022	1	\$601.80	2/15/2016	\$240.72
SG-031544	JACK, HYDRAULIC	Lost	AM22024 Lost Could not Locate During 2021 Audit	AM22025	1/3/2022	1	\$546.00	5/1/1984	\$54.60
SG-085922	SIGN, EARLY WARNER MSG TRL MTD	Stolen	stolen - missing during audit	AM22028	1/19/2022	1	\$15,125.00	12/6/2018	\$10,587.50
Totals						4	\$16,836.21		\$11,389.89
OIT - Telecommunications Equipment (TE)									
TE-018496	Cisco NAS Storage Unit	Lost	Unable to locate during audit	221672	3/30/2022	1	\$2,103.97	10/17/2012	\$210.40
Totals						1	\$2,103.97		\$210.40
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						23	\$36,373.69		\$17,899.87