

*Losses Report - 3rd Quarter
FY 2018*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Department of Human Resources (01)</u>									
01-715397	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$555.00	11/10/2009	\$111.00
01-715401	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$555.00	11/10/2009	\$111.00
01-715540	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$650.00	12/7/2009	\$130.00
01-721437	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$665.00	7/28/2014	\$399.00
01-721450	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$665.00	7/28/2014	\$399.00
01-721911	PC	Stolen	Theft of property from locked office	181538	6/26/2018	1	\$670.00	5/18/2015	\$469.00
01-708550	PROJECTOR	Lost	Unable to locate during internal audit	183239	6/29/2018	1	\$1,190.00	10/5/2005	\$119.00
Totals						7	\$4,950.00		\$1,738.00
<u>Alabama Forestry Commission (04)</u>									
04-101021	Station, Relay Repeater	Stolen	Burglary from tower site	183256	6/28/2018	1	\$3,396.75	11/1/2007	\$339.68
Totals						1	\$3,396.75		\$339.68
<u>Department of Conservation (11)</u>									
11-025732	RADIO KENWOOD TK2180K	Lost	Missing after employee resigned	182219	4/11/2018	1	\$543.38	4/26/2005	\$54.34
Totals						1	\$543.38		\$54.34
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-026959	SUV, EXPLORER, 4X2	Destroyed	Totaled in MVA	182356	4/16/2018	1	\$24,835.90	8/6/2013	\$12,417.95
12-072733	RADIO PORTABLE	Lost	Missing after employee resigned	183195	6/26/2018	1	\$420.00	7/9/2010	\$84.00
Totals						2	\$25,255.90		\$12,501.95
<u>Department of Education (15)</u>									
15-060738	SEDAN- MID SIZE	Destroyed	Totaled in MVA	182447	4/19/2018	1	\$14,263.00	1/5/2015	\$9,984.10
Totals						1	\$14,263.00		\$9,984.10

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Department of Public Health (23)									
23-099263	LAPTOP	Stolen	Stolen from employee vehicle	182609	5/25/2018	1	\$1,425.00	8/2/2016	\$1,140.00
23-097645	LAPTOP	Lost	Missing from County Health Dept	182610	5/25/2018	1	\$2,081.14	8/20/2014	\$1,248.68
23-098277	LAPTOP	Stolen	Stolen from vehicle at repair shop	183066	6/7/2018	1	\$1,287.00	7/31/2015	\$900.90
Totals						3	\$4,793.14		\$3,289.58

DEPARTMENT OF LABOR (25)

25-0057776	COMPUTER HP DC7800	Lost	Unable to locate during audit	182177	4/5/2018	1	\$801.00	9/8/2008	\$80.10
25-058803	COMPUTER HP DC7900 ULTRA SLIM	Lost	Unable to locate during audit	182177	4/5/2018	1	\$801.00	12/18/2009	\$160.20
25-059153	LAPTOP COMPUTER	Lost	Unable to locate during audit	182177	4/5/2018	1	\$1,224.00	11/5/2009	\$244.80
25-059590	LAPTOP HP 6550B	Lost	Unable to locate during audit	182177	4/5/2018	1	\$933.00	6/23/2011	\$279.90
25-060841	COMPUTER HP ELITEDESK 800 G1 SFF	Lost	Unable to locate during audit	182177	4/5/2018	1	\$665.00	11/12/2013	\$399.00
25-061160	check scanner	Lost	Unable to locate during audit	182177	4/5/2018	1	\$1,695.00	9/10/2014	\$1,017.00
25-061178	LAPTOP HP ELITEBOOK REVOLVE 810 G2	Lost	Unable to locate during audit	182177	4/5/2018	1	\$1,701.00	10/21/2014	\$1,190.70
Totals						7	\$7,820.00		\$3,371.70

Board of Pardons and Paroles (31)

31-014116	GLOCK 22	Stolen	Burglary from officer residence	183024	5/30/2018	1	\$357.00	8/16/2016	\$285.60
31-008681	MOTOROLA I560 DATAPHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$59.00	12/31/2003	\$5.90
31-010808	MOTOROLA I560 DATAPHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	9/20/2007	\$6.90
31-011555	MOTOROLA I35 DATA PHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$50.00	8/7/2009	\$5.00
31-013489	Samsung Galaxy cell phone	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$100.00	3/31/2014	\$60.00
31-013555	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	7/25/2014	\$41.40
31-013563	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	7/25/2014	\$41.40
31-013695	SAMSUNG GALAXY CELL PHONE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$50.00	10/27/2014	\$35.00
31-013923	Motorola I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	2/18/2016	\$55.20
31-013927	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$69.00	2/23/2016	\$55.20
31-013958	MOTOROLA I460	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$0.99	5/11/2016	\$0.79
31-014437	iPhone SE	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$0.00	9/23/2016	\$0.00
31-014785	DESKTOP COMPUTER ESPRIMO P556/E85	Lost	Transferred to IT, unable to locate	183045	5/31/2018	1	\$858.75	2/16/2017	\$772.88
Totals						13	\$1,820.74		\$1,365.27

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<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-065744	TRUCK, 2013 CHEV TAHOE	Destroyed	Totaled in vehicle accident	180020	6/29/2018	1	\$29,594.40	6/19/2013	\$14,797.20
35-063798	CPU LAPTOP EXAMINER STATION DELL	Lost	Items replaced by service contractor	182247	4/9/2018	1	\$2,191.91	5/25/2006	\$219.19
35-063799	CPU TABLET TEST STATION 1 GATEWAY	Lost	Items replaced by service contractor	182247	4/9/2018	1	\$1,943.70	5/25/2006	\$194.37
35-087232	CPU APPLE IPAD AIR WIFI 16GB	Stolen	Theft of property from personal vehicle	182604	5/1/2018	1	\$696.65	3/7/2014	\$417.99
35-059548	CHAIR HIGH BACK INTENSIVE USE	Destroyed	Damaged/unusable, thrown away	182657	5/7/2018	1	\$685.00	5/25/2004	\$68.50
35-059549	CHAIR HIGH BACK INTENSIVE USE	Destroyed	Damaged/unusable, thrown away	182657	5/7/2018	1	\$685.00	5/25/2004	\$68.50
35-068353	Rifle, Patrol, Bushmaster .223 cal	Stolen	Burglary from Trooper vehicle	182820	5/15/2018	1	\$661.00	6/4/2009	\$66.10
35-065915	SUV CHEV TAHOE 2015	Destroyed	Totaled in vehicle accident	183276	6/29/2018	1	\$28,330.00	12/3/2014	\$19,831.00
Totals						8	\$64,787.66		\$35,662.85
<u>Sports Hall of Fame Board (68)</u>									
68-000475	CHAIR, LEATHER, HYDRAULIC	Lost	Unable to locate during audit	182897	5/18/2018	1	\$1,001.00	2/1/1992	\$100.10
68-000511	TELEVISION 42"	Lost	Unable to locate during audit	182897	5/18/2018	1	\$1,600.00	2/1/1992	\$160.00
Totals						2	\$2,601.00		\$260.10
<u>Historical Commission (88)</u>									
88-010102	JOHN DEERE TX GATOR, 4X2 UTILITY VEHICLE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$6,700.00	8/21/2008	\$670.00
88-04123Y	JIG SAW VARIABLE SPEED, MASTER MECHANIC	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$38.00	12/21/2009	\$7.60
88-04145Y	DEWALT HEAT GUN, 120 VOLT, 13 AMP	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$69.00	10/14/2010	\$13.80
88-08770G	1/2 " CORDLESS DRILL, MAKITA, 18 VOLT	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$171.26	12/4/2012	\$85.63
88-08972G	MAKITA DRILL, BATT.OPER. W/CHARGER & CASE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$180.00	10/1/2013	\$108.00
88-08973G	MAKITA DRILL, BATT.OPER. W/CHARGER & CASE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$180.00	10/1/2013	\$108.00
88-08974G	DUO FAST NAIL GUN, BLUE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$265.00	10/1/2008	\$26.50
88-08674G	DEWALT 7 1/4" CIRCULAR SAW	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$150.00	10/1/2008	\$15.00
88-09094G	DEWALT RECIPROCATING SAW 18VOLT CORDLESS	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$199.00	12/17/2014	\$139.30
88-09092G	DEWALT HAMMER DRILL, 1/2" DRIVE	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$161.92	5/27/2014	\$97.15
88-09110G	MAKITA BELT SANDER, 3X21 WITH DUST CATCHER	Stolen	Burglary at Fort Morgan Nat'l Historic Landmark	180456	6/28/2018	1	\$206.99	11/5/2015	\$165.59
88-08463G	HP OFFICEJET PRO 8500 PRINT/COPY/FAX/SCAN	Destroyed	Broken & disposed of by Magnolia Grove Foundation	182919	6/28/2018	1	\$207.00	1/27/2010	\$41.40
88-08687G	TWO-WAY RADIO, CP-110 W/CHAGER & CLIP	Lost	Unable to locate during internal audit	183177	6/28/2018	1	\$240.12	9/15/2011	\$72.04
88-09060G	TWO-WAY RADIO W/CHARGER & CLIP	Lost	Unable to locate during internal audit	183177	6/28/2018	1	\$220.66	9/6/2013	\$110.33
Totals						14	\$8,988.95		\$1,660.34

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Department of Rehabilitation Services (RS)									
RS-221116	WHITE f-150 , TAG #S-683C	Destroyed	Totaled in MVA	182603	5/17/2018	1	\$21,851.00	9/27/2016	\$17,480.80
RS-105826	SIGN, BUILDING	Lost	Old, inadvertently destroyed by Easter Seals staff	182608	5/17/2018	1	\$1,131.56	1/1/1996	\$113.16
RS-104074	TADPOLE PEDIATRIC POSITIONER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$688.00	9/1/1994	\$68.80
RS-104050	TURTLE, DELUX COMP. THERAPY SY	Lost	Unable to locate during audit	182608	5/17/2018	1	\$514.87	10/1/1994	\$51.49
RS-217777	CCTV	Lost	Unable to locate during audit	182608	5/17/2018	1	\$2,425.00	8/30/2006	\$242.50
RS-300182	BLIND READER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$3,395.00	1/16/2006	\$339.50
RS-300368	DUPLEX DOCUMENT SCANNER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$835.47	7/20/2007	\$83.55
RS-300877	ELITEBOOK LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,368.00	4/1/2010	\$273.60
RS-301334	ELITE BOOK 8540P LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,640.00	1/14/2011	\$492.00
RS-301471	ELITEBOOK 8440 LAPTOP COMPUTER	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,096.00	4/7/2011	\$328.80
RS-301129	HP ELITE BOOK 8460P LAPTOP	Lost	Unable to locate during audit	182608	5/17/2018	1	\$1,096.00	8/29/2011	\$328.80
RS-220391	CHAIR- SOFTCURVE HIGH-BACK PNEUMATIC M	Lost	Unable to locate during audit	182608	5/17/2018	1	\$598.08	11/25/2013	\$358.85
RS-302900	HP PROBOOK 650 G3 LAPTOP COMPUTER	Stolen	Theft of property by employee who resigned	182618	5/23/2018	1	\$1,168.00	5/25/2017	\$1,051.20
Totals						13	\$37,806.98		\$21,213.04
DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)									
HD-091810	COMPUTER, LAPTOP	Stolen	Theft of property from maintenance bldg	AM18177	6/26/2018	1	\$1,048.20	5/29/2013	\$524.10
HD-092855	COMPUTER, LAPTOP	Stolen	Theft of property from maintenance bldg	AM18177	6/26/2018	1	\$1,127.62	10/31/2013	\$676.57
Totals						2	\$2,175.82		\$1,200.67
DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-057254	DIGGER-POST HOLE DIGGER	Stolen	Theft of property from Welcome Center	AM18137	4/18/2018	1	\$596.91	6/15/1998	\$59.69
SG-076885	SAW, CHAIN 18"	Stolen	Theft of property from Welcome Center	AM18137	4/18/2018	1	\$512.00	5/3/2011	\$153.60
SG-083228	SAW, POLE	Stolen	Theft of property from Welcome Center	AM18137	4/18/2018	1	\$513.46	2/14/2017	\$462.11
SG-083233	WASHER, PRESSURE GAS	Stolen	Theft of property from Welcome Center	AM18137	4/18/2018	1	\$802.68	2/9/2017	\$722.41
SG-084228	ARROWBOARD, TRAILER MOUNTED	Stolen	Portable sign stolen from roadside	AM18137	4/18/2018	1	\$15,625.00	9/8/2017	\$14,062.50
SG-049419	LEVEL, AUTOMATIC	Stolen	Theft of property from road crew	AM18153	5/10/2018	1	\$1,675.00	6/29/1994	\$167.50
SG-072999	RADIO, HAND HELD 2-WAY	Stolen	Theft of property from road crew	AM18153	5/10/2018	1	\$760.72	6/20/2008	\$76.07
Totals						7	\$20,485.77		\$15,703.89
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						81	\$ 199,689.09		\$ 108,345.50