

*Losses Report - 3rd Quarter
FY2024*

| 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> | | | | | | | | | |
| 01-725988 | Tablet | Lost | Not turned in when employee left agency | 242895 | 4/24/2024 | 1 | \$1,285.00 | 2/22/2018 | \$514.00 |
| Total | | | | | | 1 | \$1,285.00 | | \$514.00 |
| <u>Agriculture & Industries (02)</u> | | | | | | | | | |
| 02-017617 | SURFACE PRO | Lost | Missing from Food Safety storage cabinet | 243158 | 5/20/2024 | 1 | \$1,208.07 | 7/7/2016 | \$241.61 |
| 02-017619 | SURFACE PRO | Lost | Missing from Food Safety storage cabinet | 243158 | 5/20/2024 | 1 | \$1,208.07 | 7/7/2016 | \$241.61 |
| 02-017762 | LAPTOP | Lost | Missing from Food Safety storage cabinet | 243158 | 5/20/2024 | 1 | \$1,153.38 | 7/5/2017 | \$346.01 |
| Total | | | | | | 3 | \$3,569.52 | | \$829.24 |
| <u>Alabama Forestry Commission (04)</u> | | | | | | | | | |
| 04-105745 | VHF Handheld Radio | Lost | Unable to locate after fire response | 242870 | 4/23/2024 | 1 | \$748.82 | 12/14/2020 | \$524.17 |
| Total | | | | | | 1 | \$748.82 | | \$524.17 |
| <u>Department of Education (15)</u> | | | | | | | | | |
| 15-063516 | LAPTOP.7400.DELL | Lost | Unable to locate during internal audit | 243593 | 6/25/2024 | 1 | \$1,969.90 | 7/29/2020 | \$1,181.94 |
| 15-063794 | LAPTOP.5310.DELL | Lost | Unable to locate during internal audit | 243616 | 6/27/2024 | 1 | \$1,052.16 | 6/24/2021 | \$736.51 |
| Total | | | | | | 2 | \$3,022.06 | | \$1,918.45 |
| <u>Department of Public Health (23)</u> | | | | | | | | | |
| 23-087035 | TELEVISION 55 | Destroyed | Damaged during unloading/employee negligent will pay damages | 242699 | 5/21/2024 | 1 | \$3,290.00 | 2/1/2010 | \$329.00 |
| 23-091871 | Video Conference Unit | Destroyed | Damaged during unloading/employee negligent will pay damages | 242699 | 5/21/2024 | 1 | \$16,227.90 | 8/28/2012 | \$1,622.79 |
| 23-109930 | LAPTOP | Lost | Item inside seized car - set up pmt plan | 243381 | 6/17/2024 | 1 | \$1,747.00 | 8/28/2020 | \$1,048.20 |
| Total | | | | | | 3 | \$21,264.90 | | \$2,999.99 |
| <u>Alabama Law Enforcement Agency (35)</u> | | | | | | | | | |
| 35-100362 | BODY CAMERA,AXON BODY 2,W/LICENSE | Lost | Employee negligent in transfer of items between patrol vehicles | 242639 | 4/3/2024 | 1 | \$679.00 | 3/30/2020 | \$407.40 |
| 35-100321 | BODY CAMERA,AXON BODY 2,W/LICENSE | Lost | Employee negligent & accidentally thrown away | 242640 | 4/3/2024 | 1 | \$679.00 | 3/30/2020 | \$407.40 |
| 35-100907 | HARD DRIVE, EXTERNAL, SEAGATE 1TB USB 3.0 | Lost | Employee unable to locate before leaving agcy | 242917 | 4/25/2024 | 1 | \$62.10 | 6/18/2020 | \$37.26 |
| 35-061927 | RADIO PORTABLE 800 MHZ M/A-COM | Destroyed | Destroyed in employee house fire | 243178 | 5/20/2024 | 1 | \$1,494.80 | 11/18/2005 | \$149.48 |
| 35-090999 | BODY CAMERA,AXON BODY 2,W/LICENSE | Lost | Lost in heavy underbrush while investigating crash | 243179 | 5/20/2024 | 1 | \$679.00 | 3/13/2017 | \$203.70 |
| 35-082459 | SHOTGUN, BERETTA 1301 | Stolen | Burglary from locked vehicle | 243362 | 6/17/2024 | 1 | \$719.00 | 11/12/2014 | \$71.90 |
| 35-083744 | RIFLE SMITH & WESSON 81100/MP15 | Stolen | Burglary from locked vehicle | 243362 | 6/17/2024 | 1 | \$888.25 | 9/30/2013 | \$88.83 |

| INVENTORY | | DISPOSAL | | DISPOSAL | | QNTY | ACQUISITION | | DEPRECIATED |
|--|---|-----------|--|----------|-----------|------|-------------|------------|-------------|
| NUMBER | ITEM DESCRIPTION | METHOD | EXPLANATION | NUMBER | DATE | | COST | DATE | VALUE* |
| 35-068409 | Rifle, Patrol, Bushmaster .223 cal | Stolen | Burglary from locked vehicle | 243363 | 6/17/2024 | 1 | \$661.00 | 6/4/2009 | \$66.10 |
| 35-082320 | SHOTGUN, BERETTA 1301 | Stolen | Burglary from locked vehicle | 243363 | 6/17/2024 | 1 | \$719.00 | 11/12/2014 | \$71.90 |
| Total | | | | | | 9 | \$6,581.15 | | \$1,503.97 |
| Department of Revenue (40) | | | | | | | | | |
| 40-087173 | HP ELITE BOOK 1030 G2 512GB LAPTOP | Stolen | Burglary from locked personal vehicle at ball park | 242997 | 5/1/2024 | 1 | \$1,875.00 | 5/20/2019 | \$937.50 |
| Total | | | | | | 1 | \$1,875.00 | | \$937.50 |
| Department of Conservation-Parks (54) | | | | | | | | | |
| 54-085304 | TERMINAL POINT OF SALE | Lost | Thrown out during transition to new system | 242948 | 4/30/2024 | 1 | \$3,419.00 | 12/19/2008 | \$341.90 |
| 54-039952 | LION MOUNTAIN MOUNTED | Destroyed | Poor condition; scrapped w/o prior approval | 242949 | 4/30/2024 | 1 | \$1,000.00 | 2/15/1988 | \$100.00 |
| 54-015213 | REFRIG DISPLAY RAETONE AD47S | Destroyed | Old & broken inside bldg that was demolished | 243603 | 6/26/2024 | 1 | \$915.00 | 10/15/1973 | \$91.50 |
| 54-064784 | GOLF CART CLUB CAR DS GAS (CART #3) | Lost | Moved to unknown location when park closed | 243604 | 6/26/2024 | 1 | \$3,224.00 | 2/21/2008 | \$322.40 |
| Total | | | | | | 4 | \$8,558.00 | | \$855.80 |
| Finance Building Authority (70) | | | | | | | | | |
| 70-000683 | BUFFER/POLISHER | Lost | Unable to locate during internal audit | 243428 | 6/17/2024 | 1 | \$749.00 | 6/17/2005 | \$74.90 |
| Total | | | | | | 1 | \$749.00 | | \$74.90 |
| President Pro Tempore Senate (PT) | | | | | | | | | |
| PT-000049 | 1610 - PRINT/REPRODUCTION/PHOTO EQUIP Printer | Lost | Unable to locate during audit | 243346 | 6/7/2024 | 1 | \$599.99 | 10/18/2012 | \$60.00 |
| PT-000083 | 1609 - DATA PROCESSING EQUIPMENT Computer | Lost | Unable to locate during audit | 243346 | 6/7/2024 | 1 | \$1,100.00 | 7/28/2014 | \$110.00 |
| Total | | | | | | 2 | \$1,699.99 | | \$170.00 |
| *Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age. | | | | | | | | | |
| GRAND TOTALS | | | | | | 27 | \$49,353.44 | | \$10,328.02 |