

**Losses Report - 3rd Quarter
FY 2016**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Agriculture & Industries (02)</u>									
02-015700	OKIDATA COLOR PRINTER	Lost	IT Division unable to locate equipment	162948	5/12/2016	1	\$861.95	1/5/2006	\$86.20
02-015819	DESKTOP COMPUTER	Lost	IT Division unable to locate equipment	162948	5/12/2016	1	\$870.53	8/22/2006	\$87.05
02-015958	LAPTOP COMPUTER	Lost	IT Division unable to locate equipment	162948	5/12/2016	1	\$1,551.03	5/30/2007	\$155.10
02-015983	LAPTOP COMPUTER	Lost	IT Division unable to locate equipment	162948	5/12/2016	1	\$2,565.45	6/1/2007	\$256.55
02-015972	LAPTOP COMPUTER	Lost	IT Division unable to locate equipment	162948	5/12/2016	1	\$2,565.45	6/1/2007	\$256.55
02-015982	LAPTOP COMPUTER	Lost	IT Division unable to locate equipment	162948	5/12/2016	1	\$2,565.45	6/1/2007	\$256.55
Totals						6	\$10,979.86		\$1,097.99
<u>Alabama Forestry Commission (04)</u>									
04-104040	TRAILER - FLATBED TRAILER - 1627	Destroyed	Totaled in MVA	163140	6/1/2016	1	\$1,935.00	6/5/2015	\$1,741.50
04-099499	RADIO, MOBILE	Destroyed	Damaged beyond repair by dozier during forest fire	163467	6/21/2016	1	\$637.50	10/1/1999	\$63.75
Totals						2	\$2,572.50		\$1,805.25
<u>House of Representatives (09)</u>									
09-002811	LAP TOP	Lost	Representative unable to locate	162656	4/15/2016	1	\$1,551.00	6/9/2008	\$310.20
09-002815	LAP TOP	Lost	Representative unable to locate	162656	4/15/2016	1	\$1,551.00	6/9/2008	\$310.20
Totals						2	\$3,102.00		\$620.40
<u>Department of Conservation (11)</u>									
11-093865	ACOUSTIC MONITORING RECEIVER VEMCO	Stolen	Reported stolen from monitoring location	160037	5/9/2016	1	\$1,490.46	5/2/2012	\$894.28
11-098017	RADIO MOTOROLA R-765 ARMADILLO	Destroyed	Fell from truck & ran over by oncoming truck	163514	6/23/2016	1	\$850.00	8/20/2012	\$510.00
Totals						2	\$2,340.46		\$1,404.28
<u>Department of Education (15)</u>									
15-059715	IPAD.16GB.APPLE	Lost	Unable to locate	162731	4/21/2016	1	\$499.00	8/29/2013	\$349.30
Totals						1	\$499.00		\$349.30

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<u>Board of Pardons and Paroles (31)</u>									
31-013754	MOTOROLA I460	Lost	Lost during pursuit of probationer	163005	5/31/2016	1	\$0.99	4/14/2015	\$0.89
31-012380	MOTOROLA I420 CELLULAR PHONE	Stolen	Theft from office	163006	5/31/2016	1	\$0.00	12/27/2011	\$0.00
31-011993	GLOCK 23 40 CALIBER SEMI-AUTOMATIC PISTOL	Stolen	Burglary from locked state vehicle	163145	6/1/2016	1	\$357.00	3/9/2010	\$142.80
Totals						3	\$357.99		\$143.69
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-085625	LIGHT BAR WHELEN	Destroyed	Totaled in MVA	162317	6/20/2016	1	\$975.00	1/30/2006	\$97.50
35-068460	Rifle, Patrol, Bushmaster .223 cal	Stolen	Burglary from locked patrol vehicle	163112	5/26/2016	1	\$661.00	6/4/2009	\$198.30
Totals						2	\$1,636.00		\$295.80
<u>Retirement Systems of Alabama (42)</u>									
42-007876	IPAD	Stolen	Burglary from locked employee vehicle	162409	4/20/2016	1	\$470.96	10/29/2014	\$376.77
Totals						1	\$470.96		\$376.77
<u>Secretary of State (43)</u>									
43-002062	HP Probook 650 Laptop	Stolen	Theft from employee vehicle	163318	6/20/2016	1	\$806.39	1/27/2015	\$725.75
Totals						1	\$806.39		\$725.75
<u>ALABAMA STATE PORT AUTHORITY (47)</u>									
47-008816	5500A SOCKET SET	Stolen	Burglary from lockers in warehouse	162690	4/21/2016	1	\$525.00	12/1/1988	\$52.50
47-011868	SCALE, NEEDLE LASAN CP-0456	Stolen	Burglary from lockers in warehouse	162690	4/21/2016	1	\$685.00	5/1/1998	\$68.50
Totals						2	\$1,210.00		\$121.00
<u>Department of Conservation-Parks (54)</u>									
54-095568	MICROPHONE LAVALIER BODY PA	Stolen	Burglary from Gulf State Park	163264	6/23/2016	1	\$795.00	3/1/2012	\$477.00
54-079604	RECORDER VIDEO DIGITAL MULTIPLEX	Destroyed	Damaged during storm - scrap on site	163265	6/23/2016	1	\$2,234.00	7/24/2009	\$670.20
54-095630	STORAGE SHED RUBBERMAID	Destroyed	Damaged during storm - scrap on site	163265	6/23/2016	1	\$521.55	6/11/2013	\$365.09
Totals						3	\$3,550.55		\$1,512.29
<u>Alabama Public Television (73)</u>									
73-240421	REMOTE ALARM TERMINAL	Destroyed	Lightning damage from storm	163612	6/30/2016	1	\$5,731.00	1/18/2011	\$2,865.50
Totals						1	\$5,731.00		\$2,865.50

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<u>Alabama Dept. of Environmental Management (74)</u>									
74-007302	BOAT 18' SHOCKER	Stolen	Theft of property from marina storage area	162681	4/19/2016	1	\$4,112.00	7/15/1992	\$411.20
74-007305	TRAILER BOAT	Stolen	Theft of property from marina storage area	162681	4/19/2016	1	\$1,824.00	7/15/1992	\$182.40
74-016452	MOTOR BOAT 75 HP OUTBOARD	Stolen	Theft of property from marina storage area	162681	4/19/2016	1	\$8,800.00	6/20/2008	\$1,760.00
Totals						3	\$14,736.00		\$2,353.60
<u>Historical Commission (88)</u>									
88-005996	LENS, CAMERA F/1.4, NIKKOR	Lost	Unable to locate following employee retirement	162629	4/14/2016	1	\$258.00	6/15/1988	\$25.80
88-08421G	NIKON DYO DIGITAL CAMERA	Lost	Unable to locate following employee retirement	162629	4/14/2016	1	\$490.00	9/30/2009	\$147.00
Totals						2	\$748.00		\$172.80
<u>Medicaid Agency (89)</u>									
89-017579	TABLET,PERSONAL COMPUTER,FUJITSU T900	Lost	Unable to locate	163206	6/10/2016	1	\$1,743.50	9/2/2010	\$697.40
Totals						1	\$1,743.50		\$697.40
<u>Children's Trust Fund (90)</u>									
90-000312	IPHONE	Lost	Lost during training class	162777	5/2/2016	1	\$433.00	7/28/2015	\$389.70
Totals						1	\$433.00		\$389.70
<u>Alabama Space & Rocket Center (92)</u>									
92-010986	Generator	Stolen	Burglary from locked location	162533	5/17/2016	1	\$600.00	11/12/2015	\$540.00
Totals						1	\$600.00		\$540.00
<u>DEPARTMENT OF EARLY CHILDHOOD EDUCATION (BT)</u>									
BT-000499	HP Elitebook Revolve 810 G2	Stolen	Stolen out of state vehicle	163576	6/29/2016	1	\$1,455.00	10/23/2014	\$1,164.00
Totals						1	\$1,455.00		\$1,164.00
<u>DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)</u>									
MC-000121	AUTOMOBILE COMPACT GAS - SMP	Destroyed	Totalled in MVA	AM16150	5/13/2016	1	\$14,611.00	3/4/2014	\$11,688.80
Totals						1	\$14,611.00		\$11,688.80
<u>Department of Rehabilitation Services (RS)</u>									
RS-110966	MICROWAVE	Lost	Damaged beyond repair, thrown in dumpster	162675	4/18/2016	1	\$639.00	11/1/1991	\$63.90
Totals						1	\$639.00		\$63.90

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DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)									
SG-067251	SAW, CONCRETE	Stolen	Burglary from locked shop	AM16134	4/19/2016	1	\$775.00	7/14/2004	\$77.50
SG-073227	CHARGER, BATTERY	Stolen	Burglary from locked shop	AM16134	4/19/2016	1	\$504.56	7/2/2008	\$100.91
SG-060358	SAW, CONCRETE	Stolen	Burglary from locked storage building	AM16135	4/19/2016	1	\$833.75	4/17/2000	\$83.38
SG-060571	DRILL, ROTARY HAMMER	Stolen	Burglary from locked storage building	AM16135	4/19/2016	1	\$519.00	8/17/2000	\$51.90
SG-067250	SAW, CONCRETE	Stolen	Burglary from locked storage building	AM16135	4/19/2016	1	\$775.00	7/14/2004	\$77.50
SG-081743	VEHICLE, UTILITY MAINTENANCE /TRANSPORT	Stolen	Burglary from locked storage building	AM16148	5/10/2016	1	\$14,275.00	9/15/2015	\$12,847.50
Totals						6	\$17,682.31		\$13,238.69
FINANCE TELECOMMUNICATIONS INVENTORY (TI)									
TI-001595	APPLE IPAD	Stolen	Theft of property from secured entry office	163535	6/27/2016	1	\$566.99	1/22/2013	\$396.89
Totals						1	\$566.99		\$396.89
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						44	\$ 86,471.51		\$ 42,023.79