

***Losses Report - 3rd Quarter
FY 2017***

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Department of Conservation (11)</u>									
11-028713	RIFLE, COLT, M161A 5.56mm	Stolen	Vehicle burglary	171765	4/3/2017	1	\$500.00	6/21/2010	\$150.00
11-098475	PACA AII-2 BALLISTIC VEST W/CARRIER	Stolen	Vehicle burglary	171765	4/3/2017	1	\$592.52	5/22/2015	\$474.02
11-098312	BALLISTIC VEST PACA A11	Lost	Unable to locate/employee illness and death	172646	4/20/2017	1	\$592.52	5/2/2014	\$414.76
11-005149	REFRIGERATOR 16' WH	Lost	Unable to location during audit	173067	5/31/2017	1	\$506.00	7/15/1989	\$50.60
11-016568	WINCH	Lost	Unable to location during audit	173067	5/31/2017	1	\$722.00	4/15/1984	\$72.20
11-016586	TOOL SET CHEST ROLLAWAY	Lost	Unable to location during audit	173067	5/31/2017	1	\$901.00	8/15/1984	\$90.10
11-022591	SPREADER FERTILIZER/SEED	Lost	Unable to location during audit	173067	5/31/2017	1	\$1,775.00	7/25/1997	\$177.50
11-025867	COMPUTER DELL LAPTOP INSPIRON 6000	Lost	Unable to location during audit	173067	5/31/2017	1	\$1,097.00	11/10/2005	\$109.70
11-025865	COMPUTER DELL LAPTOP INSPIRON 6000	Lost	Unable to location during audit	173067	5/31/2017	1	\$1,097.00	11/10/2005	\$109.70
11-093234	RADIO, MOTOROLA R765	Lost	Unable to location during audit	173067	5/31/2017	1	\$850.00	3/21/2011	\$340.00
Totals						10	\$8,633.04		\$1,988.58
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-073177	RADIO PORTABLE	Destroyed	Residential fire	172376	4/4/2017	1	\$522.78	11/1/2011	\$261.39
12-042245	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Stolen from employee's vehicle	172732	4/28/2017	1	\$346.00	9/13/2000	\$34.60
Totals						2	\$868.78		\$295.99
<u>Examiners of Public Accounts (18)</u>									
18-004497	DELL, 500GB EXTERNAL PORT HARD DRIVE	Lost	Lost during the course of university audit	172625	4/19/2017	1	\$53.96	11/22/2013	\$37.77
Totals						1	\$53.96		\$53.96
<u>Board of Pardons and Paroles (31)</u>									
31-007635	MOTOROLA I560 DATAPHONE	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$140.00	5/18/2001	\$14.00
31-010598	Canon Document Scanner	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$2,018.50	11/21/2006	\$201.85
31-010790	MOTOROLA I560 DATAPHONE	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$69.00	9/20/2007	\$6.90
31-010853	CANON DR3080 SCANNER	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$3,020.00	1/3/2008	\$302.00
31-011198	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$806.00	9/30/2008	\$80.60
31-011361	DESKTOP COMPUTER	Lost	Unable to locate during internal audit	171711	6/13/2017	1	\$806.00	9/30/2008	\$80.60
31-011754	GLOCK 22 40 CAL SEMI-AUTOMATIC PISTOL	Stolen	Employee residence burglary	173076	6/2/2017	1	\$357.00	1/26/2010	\$107.10
31-010125	DELL LAPTOP D810	Stolen	Employee residence burglary	173128	5/30/2017	1	\$1,551.03	8/1/2005	\$155.10

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31-014203	iphone SE	Stolen	Employee residence burglary	173128	5/30/2017	1	\$0.00	9/1/2016	\$0.00
31-014215	iphone SE	Stolen	Employee residence burglary	173128	5/30/2017	1	\$0.00	9/1/2016	\$0.00
31-011154	GARMIN NUVI 205	Lost	Unable to locate during internal audit	173141	6/2/2017	1	\$189.00	9/16/2008	\$18.90
Totals						11	\$8,956.53		\$967.05

ALABAMA LAW ENFORCEMENT AGENCY (35)

35-032201	UTILITY TRAILER	Stolen	Burglary from locked storage bldg at old post	172380	4/3/2017	1	\$835.00	6/15/1919	\$83.50
35-040632	LAWNMOWER 26 IN 8.5HP	Stolen	Burglary from locked storage bldg at old post	172380	4/3/2017	1	\$749.00	1/27/1995	\$74.90
35-074537	LAWN MOWER RIDING	Stolen	Burglary from locked storage bldg at old post	172380	4/3/2017	1	\$6,399.20	8/11/2009	\$1,279.84
35-088183	CAMERA BODY CAM KIT HD	Lost	Lost during pursuit of suspect	172381	4/3/2017	1	\$428.95	3/26/2015	\$343.16
Totals						4	\$8,412.15		\$1,781.40

ALABAMA STATE PORT AUTHORITY (47)

47-034580	IPAD	Stolen	Vehicle burglary	173320	6/21/2017	1	\$580.00	5/29/2013	\$406.00
Totals						1	\$580.00		\$406.00

Department of Conservation-Parks (54)

54-002826	BINOCULARS	Lost	Unable to location during audit	173068	5/31/2017	1	\$525.00	4/15/1989	\$52.50
54-018840	SPRAYER PAINT	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,135.00	4/15/1989	\$113.50
54-023112	RECEIVER UNICOM GEODIMETER	Lost	Unable to location during audit	173068	5/31/2017	1	\$705.00	9/15/1985	\$70.50
54-023285	TRIBRACH WILD GDF22 W/OP	Lost	Unable to location during audit	173068	5/31/2017	1	\$520.00	9/15/1989	\$52.00
54-023326	RADIO PORTABLE	Lost	Unable to location during audit	173068	5/31/2017	1	\$592.00	8/15/1990	\$59.20
54-023871	WORKSTATION CUSTOM FURNITURE	Lost	Unable to location during audit	173068	5/31/2017	1	\$2,110.00	3/1/1995	\$211.00
54-023872	WORKSTATION CUSTOM FURNITURE	Lost	Unable to location during audit	173068	5/31/2017	1	\$2,110.00	3/1/1995	\$211.00
54-023873	WORKSTATION CUSTOM FURNITURE	Lost	Unable to location during audit	173068	5/31/2017	1	\$2,110.00	3/1/1995	\$211.00
54-023934	WORKSTATION CUSTOM FURNITURE	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,870.79	5/2/1996	\$187.08
54-024008	WORKSTATION	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,099.20	8/14/1997	\$109.92
54-054719	RADIO MOBILE	Lost	Unable to location during audit	173068	5/31/2017	1	\$672.00	1/15/1989	\$67.20
54-055015	BLOWER TORO MASTER	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,220.00	6/15/1990	\$122.00
54-055482	PICKER BALL HAWK	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,813.53	2/24/1997	\$181.35
54-057437	CART GOLF	Lost	Unable to location during audit	173068	5/31/2017	1	\$3,150.72	7/29/1997	\$315.07
54-081156	BINOCULARS IMAGE STABILIZATION	Lost	Unable to location during audit	173068	5/31/2017	1	\$964.00	8/24/2001	\$96.40
54-081175	BINOCULAR IMAGE STABILIZER	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,459.00	10/1/2001	\$145.90
54-066449	RADAR UNIT W/ANTENNAE & CONTROLLER	Lost	Unable to location during audit	173068	5/31/2017	1	\$923.00	11/6/2002	\$92.30
54-055680	GOLF CART ELECTRIC W/CANOPY	Lost	Unable to location during audit	173068	5/31/2017	1	\$2,807.00	7/25/2003	\$280.70

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54-082684	COMPUTER LAPTOP DELL LATITUDE	Lost	Unable to location during audit	173068	5/31/2017	1	\$2,508.01	4/9/2002	\$250.80
54-067498	LAPTOP DELL INSPIRON 1200 NOTEBOOK	Lost	Unable to location during audit	173068	5/31/2017	1	\$650.00	7/31/2006	\$65.00
54-079484	WASHING MACHINE COIN-OPERATED COM'L	Lost	Unable to location during audit	173068	5/31/2017	1	\$519.00	10/25/2006	\$51.90
54-064800	GOLF CART CLUB CAR DS GAS (CART #24)	Lost	Unable to location during audit	173068	5/31/2017	1	\$3,224.00	2/21/2008	\$322.40
54-081647	EPIRB 406 MHZ W/HYDROSTALK RELEASE	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,829.64	4/28/2008	\$182.96
54-067584	COMPUTER LAPTOP	Lost	Unable to location during audit	173068	5/31/2017	1	\$650.00	7/20/2006	\$65.00
54-055734	ICEMAKER	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,725.00	6/15/2008	\$172.50
54-090004	VEST BODY ARMOR	Lost	Unable to location during audit	173068	5/31/2017	1	\$652.02	9/16/2010	\$195.61
54-092158	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to location during audit	173068	5/31/2017	1	\$710.73	8/5/2005	\$71.07
54-092159	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to location during audit	173068	5/31/2017	1	\$710.73	8/5/2005	\$71.07
54-092858	DELL OPTIPLEX GX280D DESKTOP	Lost	Unable to location during audit	173068	5/31/2017	1	\$710.73	8/5/2005	\$71.07
54-092219	LAPTOP HP ELITEPAD W/KEYBOARD	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,136.00	9/25/2013	\$681.60
54-099851	LAPTOP DELL LATITUDE E6530	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,179.35	3/26/2014	\$825.55
54-099947	CARD PRINTER ZEBRA ZXP SERIES 3	Lost	Unable to location during audit	173068	5/31/2017	1	\$1,612.12	4/3/2014	\$1,128.48
54-083062	WINCH	Destroyed	Broken and disposed of into dumpster	173109	5/25/2017	1	\$867.69	1/15/2003	\$86.77
54-018642	A/C	Stolen	Unable to location during audit	173116	5/25/2017	1	\$509.00	4/15/1985	\$50.90
54-018849	A/C	Stolen	Unable to location during audit	173116	5/25/2017	1	\$700.00	4/15/1989	\$70.00
54-018850	A/C	Stolen	Unable to location during audit	173116	5/25/2017	1	\$700.00	4/15/1989	\$70.00
54-050547	RADIO MOBILE	Stolen	Unable to location during audit	173116	5/25/2017	1	\$1,390.00	10/15/1990	\$139.00
54-066319	MICROWAVE OVEN	Stolen	Unable to location during audit	173116	5/25/2017	1	\$620.00	5/1/1997	\$62.00
54-066349	SCANNER COMPUTERIZED AUTO	Stolen	Unable to location during audit	173125	5/30/2017	1	\$2,195.00	6/16/2000	\$219.50
54-069392	PROJECTOR EPSON	Stolen	Unable to location during audit	173125	5/30/2017	1	\$658.00	11/22/2006	\$65.80
Totals						40	\$51,243.26		\$7,497.61

Insurance Department (58)

58-003913	2010 FORD F-150 PICKUP Flex Fuel	Destroyed	Totaled in MVA	172506	4/17/2017	1	\$26,467.00	1/27/2010	\$7,940.10
Totals						1	\$26,467.00		\$7,940.10

Office of Prosecution Services (AP)

AP-001261	2007 FORD CR VIC (BLK)	Destroyed	Totaled in MVA	173261	6/13/2017	1	\$20,071.00	1/8/2007	\$2,007.10
Totals						1	\$20,071.00		\$2,007.10

ALABAMA ONSITE WASTEWATER BOARD (BS)

BS-000064	2015 Ford Taurus	Destroyed	Totaled in MVA	172199	4/27/2017	1	\$23,055.00	10/24/2014	\$18,444.00
Totals						1	\$23,055.00		\$18,444.00

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DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)									
HD-092880	COMPUTER, LAPTOP	Stolen	Unable to locate during internal audit	AM17117	4/4/2017	1	\$1,127.62	10/31/2013	\$789.33
HD-094460	CPU-PERSONAL COMPUTER	Stolen	Unable to locate during internal audit	AM17117	4/4/2017	1	\$849.00	10/20/2014	\$679.20
Totals						2	\$1,976.62		\$1,468.53
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						74	\$ 150,317.34		\$ 42,850.33