

*Losses Report - 3rd Quarter  
FY2020*

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<b><u>Alabama Forestry Commission (04)</u></b>									
04-099742	MOWER, TOWED (ROTARY CUTTER)	Stolen	Burglary from county office-locked gate	202710	6/8/2020	1	\$679.95	8/11/2003	\$68.00
04-098729	TRACTOR, CRAWLER	Stolen	Burglary from county office-locked gate	203001	6/9/2020	1	\$77,139.00	3/28/2001	\$7,713.90
04-099453	RADIO, MOBILE	Stolen	Burglary from county office-locked gate	203001	6/9/2020	1	\$637.50	10/1/1999	\$63.75
04-100084	BLADE, DOZER	Stolen	Burglary from county office-locked gate	203001	6/9/2020	1	\$7,500.00	3/28/2001	\$750.00
<b>Totals</b>						<b>4</b>	<b>\$85,956.45</b>		<b>\$8,595.65</b>
<b><u>DEPARTMENT OF CORRECTIONS (12)</u></b>									
12-072595	RADIO PORTABLE	Lost	Lost while refueling vehicles	203026	6/12/2020	1	\$420.00	1/19/2010	\$42.00
<b>Totals</b>						<b>1</b>	<b>\$420.00</b>		<b>\$42.00</b>
<b><u>DEPARTMENT OF LABOR (25)</u></b>									
25-FP0815	TRACTOR KUBOTA RTV900G-H	Stolen	Burglary from county office-locked gate	203010	6/18/2020	1	\$9,711.00	10/26/2005	\$971.10
25-FP0921	utility trailer	Stolen	Burglary from county office-locked gate	203010	6/18/2020	1	\$2,225.00	7/28/2015	\$1,112.50
<b>Totals</b>						<b>2</b>	<b>\$11,936.00</b>		<b>\$2,083.60</b>
<b><u>ALABAMA BUREAU OF PARDONS AND PAROLES (31)</u></b>									
31-016069	GLOCK 22 40 GEN 4 PISTOL FIXED SIGHTS	Stolen	Theft of property from unlocked vehicle	202754	5/19/2020	1	\$357.00	10/18/2017	\$285.60
31-016638	IPHONE 7, BLACK, 32GB/334-328-9391	Lost	Misplaced/lost by employee	202755	6/12/2020	1	\$549.00	9/20/2018	\$439.20
<b>Totals</b>						<b>2</b>	<b>\$906.00</b>		<b>\$724.80</b>
<b><u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u></b>									
35-092561	GPS COVERT STEALTH	Lost	SD1#202860 - LOST ITEM.	202860	5/19/2020	1	\$1,505.92	5/17/2017	\$1,054.14
35-083717	TRAILER STALLION 6X10 UTILITY	Stolen	SD1#202861 - STOLEN ITEM.	202861	5/19/2020	1	\$949.00	1/27/2009	\$94.90
35-083340	CAMERA BODY DVR	Stolen	SD1#202862 - STOLEN ITEM.	202862	5/19/2020	1	\$860.00	9/29/2009	\$86.00
35-080211	DOCKING STATION, HAVIS DELL-231	Lost	Unable to locate during audit	202918	5/28/2020	1	\$557.30	4/9/2014	\$222.92
35-057834	EXHAUST FAN SUPER VAC	Lost	Unable to locate during audit	203255	6/18/2020	1	\$750.00	10/21/2002	\$75.00
<b>Totals</b>						<b>5</b>	<b>\$4,622.22</b>		<b>\$1,532.96</b>

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<b>DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)</b>									
HD-102099	CPU, TABLET	Stolen	Theft of property from vehicle	AM20113	5/27/2020	1	\$531.05	8/9/2018	\$424.84
<b>Totals</b>						<b>1</b>	<b>\$531.05</b>		<b>\$424.84</b>
<i>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</i>									
<b>GRAND TOTALS</b>						<b>15</b>	<b>\$104,371.72</b>		<b>\$13,403.85</b>