

**Losses Report - 3rd Quarter
FY2022**

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL NUMBER	DISPOSAL DATE	QNTY	ACQUISITION COST	ACQUISITION DATE	DEPRECIATED VALUE*
<u>Alabama Forestry Commission (04)</u>									
04-105749	VHF Handheld Radio	Lost	Lost in rugged terrain during fire	222348	4/7/2022	1	\$748.82	12/14/2020	\$673.94
04-105754	VHF Handheld Radio	Lost	Lost in rugged terrain during fire	222348	4/7/2022	1	\$748.82	12/14/2020	\$673.94
04-105691	VHF Handheld Radio	Lost	Lost on fire line	222519	5/3/2022	1	\$748.82	12/14/2020	\$673.94
Totals						3	\$2,246.46		\$2,021.81
<u>DEPARTMENT OF CORRECTIONS (12)</u>									
12-107441	COMPUTER TABLET	Lost	Lost during office set up for new Warden	222346	4/7/2022	1	\$1,508.00	4/9/2019	\$1,055.60
12-090579	PISTOL 40 CALIBER SEMI-AUTOMATIC	Lost	Unable to locate after shift change	222347	4/7/2022	1	\$357.00	6/2/2016	\$142.80
12-075448	RADIO PORTABLE	Lost	Unable to locate during shift	222443	4/20/2022	1	\$930.57	5/18/2018	\$558.34
12-090514	PISTOL 40 CALIBER SEMI-AUTOMATIC	Lost	Unable to locate after warden change	222573	5/9/2022	1	\$357.00	6/24/2014	\$71.40
12-042251	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary of locked employee vehicle	222581	5/10/2022	1	\$346.00	9/13/2000	\$34.60
12-042559	PISTOL 40 CALIBER SEMI-AUTOMATIC	Stolen	Burglary from personal vehicle at residence	222684	5/19/2022	1	\$357.00	2/15/2008	\$35.70
Totals						6	\$3,855.57		\$1,898.44
<u>ALABAMA BUREAU OF PARDONS AND PAROLES (31)</u>									
31-012734	POWEREDGE SERVER	Lost	Unable to locate during internal audit	222499	4/29/2022	1	\$1,726.69	1/14/2014	\$345.34
Totals						1	\$1,726.69		\$345.34
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-091875	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	222353	4/12/2022	1	\$679.00	3/13/2017	\$339.50
35-092603	BINOCULARS BINOSX DAY/NIGHT	Stolen	Theft from unsecured ATV left unattended/negligent	222381	4/13/2022	1	\$426.00	6/8/2017	\$213.00
35-095291	BINOCULARS , THERMAL OBSERVATION RECOVERY TOOL	Stolen	Theft from unsecured ATV left unattended/negligent	222381	4/13/2022	1	\$637.00	11/2/2018	\$445.90
35-082821	TABLET CPU APPLE IPAD MINI	Destroyed	Employee threw away/thought it was personal iPad	222669	5/17/2022	1	\$319.00	9/9/2013	\$31.90
35-093901	CPU LAPTOP / HP MOD AU030WN / SEIZED	Lost	Unable to locate during audit	222670	5/17/2022	1	\$550.00	3/27/2018	\$330.00
35-079690	CAMERA, IN CAR VIDEO CAMERA SYSTEM	Lost	Unable to locate during audit	222756	5/31/2022	1	\$5,127.00	9/10/2013	\$512.70
35-081978	DEFIBRILLATOR, PHILLIPS HEARTSTART ON-SITE AED	Lost	Unable to locate during audit	222757	5/31/2022	1	\$995.00	8/27/2014	\$199.00
35-082456	SHOTGUN, BERETTA 1301	Stolen	Burglary - broke lock on gate for access	222990	6/24/2022	1	\$719.00	11/12/2014	\$215.70
35-062098	RADIO PORTABLE 800 MHZ M/A-COM	Lost	Unable to locate after death of Trooper	222991	6/24/2022	1	\$1,494.80	11/21/2005	\$149.48
35-091840	BODY CAMERA,AXON BODY 2,W/LICENSE	Lost	Unable to locate during audit	223038	6/29/2022	1	\$679.00	3/13/2017	\$339.50
Totals						10	\$11,625.80		\$2,776.68

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Department of Revenue (40)									
40-088942	ELITEBOOK 850 G8 LAPTOP	Stolen	Burglary from locked personal vehicle	222428	4/19/2022	1	\$1,562.00	8/25/2021	\$ 1,562.00
Totals						1	\$1,562.00		\$1,562.00
Geological Survey of Alabama (53)									
53-300113	COMPUTER, Z8550 TABLET, HP	Lost	Unable to locate during internal audit	222827	6/7/2022	1	\$465.00	3/29/2017	\$232.50
53-300025	SENSITIVE, HARD DRIVE, TOSHIBA	Lost	Unable to locate during internal audit	222984	6/23/2022	1	\$59.99	10/21/2015	\$24.00
Totals						2	\$524.99		\$256.50
DEPT OF TRANSPORTATION-HIGHWAY DEPT (HD)									
HD-098029	CPU, TABLET	Lost	Lost at Airport	222627	5/12/2022	1	\$597.55	9/6/2016	\$239.02
Totals						1	\$597.55		\$239.02
Department of Rehabilitation Services (RS)									
RS-217722	CHANGE MACHINE	Stolen	Theft of property from private business	222640	5/16/2022	1	\$1,197.00	9/1/2006	\$119.70
RS-206634	VENDING MACHINE, COMBO	Lost	Unable to locate after closure of bldg/COVID	222986	6/24/2022	1	\$3,586.00	5/17/2000	\$358.60
Totals						2	\$4,783.00		\$478.30
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						26	\$26,922.06		\$9,578.09