

**Losses Report - 4th Quarter
FY 2018**

INVENTORY		DISPOSAL	DISPOSAL	DISPOSAL			ACQUISITION		DEPRECIATED
NUMBER	ITEM DESCRIPTION	METHOD	EXPLANATION	NUMBER	DATE	QNTY	COST	DATE	VALUE*
<u>Department of Human Resources (01)</u>									
01-718941	PC	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$685.00	8/2/2013	\$342.50
01-721958	PC	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$670.00	5/18/2015	\$469.00
01-724116	PC	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$655.00	3/6/2017	\$589.50
01-725216	Flash Drive	Lost	Unable to locate during internal audit	183285	7/3/2018	1	\$7.00	12/11/2017	\$7.00
01-718977	PC	Lost	Unable to locate during audit	184227	9/10/2018	1	\$685.00	8/2/2013	\$342.50
01-690517	PROJECTOR SCREEN	Lost	Lost, was defective and not in use	184238	9/11/2018	1	\$546.00	4/6/2007	\$54.60
Totals						6	\$3,248.00		\$1,805.10
<u>Agriculture & Industries (02)</u>									
02-016333	BIOSECURITY SPRAY RIG SYSTEM	Destroyed	Field item could not be salvaged	183655	7/27/2018	1	\$723.12	4/20/2010	\$144.62
Totals						1	\$723.12		\$144.62
<u>Board of Pardons and Paroles (31)</u>									
31-014867	2017 DODGE CHARGER	Destroyed	Totaled in MVA	183399	7/12/2018	1	\$25,469.14	3/27/2017	\$22,922.23
31-014258	iPhone SE	Lost	Lost during investigation	184092	8/31/2018	1	\$0.00	9/2/2016	\$0.00
31-014391	iPhone SE	Stolen	Lost by former employee	184312	9/25/2018	1	\$0.00	9/21/2016	\$0.00
31-010878	BULLETPROOF VEST WITH SHELL	Stolen	Theft of property from officer	184516	9/27/2018	1	\$500.00	2/22/2008	\$50.00
31-014489	IPHONE SE	Stolen	Theft from employee's apartment	184517	9/28/2018	1	\$0.00	10/7/2016	\$0.00
Totals						5	\$25,969.14		\$22,972.23
<u>ALABAMA HISTORIC IRONWORKS COMMISSION (33)</u>									
33-000618	27" under counter worktop cooler	Lost	Unable to locate during inventory	184562	9/27/2018	1	\$500.00	4/28/2008	\$50.00
Totals						1	\$500.00		\$50.00
<u>ALABAMA LAW ENFORCEMENT AGENCY (35)</u>									
35-077293	VEST BULLET RESISTANT / EXP 05/2016	Destroyed	Loss due to residential fire of officer	183213	7/13/2018	1	\$519.89	5/25/2011	\$155.97
35-042504	COMPRESSOR AIR 5HP	Stolen	Residential theft of locked storage shed	183215	8/9/2018	1	\$699.03	10/3/1996	\$69.90
35-089042	SHREDDER DAHLE LARGE COMPLEX	Lost	Unable to locate after ALEA merger	183410	7/13/2018	1	\$4,214.00	3/25/2011	\$1,264.20
35-074926	RADAR, STALKER, 2X	Lost	Unable to locate after car towed for repairs	183513	7/20/2018	1	\$2,635.00	3/4/2010	\$527.00

INVENTORY NUMBER	ITEM DESCRIPTION	DISPOSAL METHOD	DISPOSAL EXPLANATION	DISPOSAL			ACQUISITION		DEPRECIATED VALUE*
				NUMBER	DATE	QNTY	COST	DATE	
35-088556	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	183521	7/20/2018	1	\$428.95	4/1/2015	\$300.27
35-088641	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	183521	7/20/2018	1	\$428.95	4/23/2015	\$300.27
35-069369	PISTOL, GLOCK 23 S/A .40 CALIBER GEN 4	Stolen	Theft of property from locked vehicle	183523	7/20/2018	1	\$409.00	8/7/2013	\$204.50
35-082894	CPU ASUS ALL IN ONE AUTO TEST STATION	Lost	Unable to locate during audit	183595	7/25/2018	1	\$2,000.00	3/6/2015	\$1,400.00
35-088476	CAMERA BODY CAM KIT HD	Lost	Unable to locate during audit	183595	7/25/2018	1	\$428.95	3/31/2015	\$300.27
Totals						9	\$11,763.77		\$4,522.37

Department of Revenue (40)

40-084209	LATTITUDE E6540 2.9GHZ LAPTOP	Stolen	Theft from unlocked personal vehicle	183365	7/12/2018	1	\$1,484.70	8/28/2014	\$890.82
40-085333	iPhone 7, 32 GB, Silver	Lost	Item fell from purse at store or stolen	183366	7/12/2018	1	\$199.99	11/21/2016	\$179.99
Totals						2	\$1,684.69		\$1,070.81

Board of Pharmacy (60)

60-000461	2015 DODGE DURANGO	Destroyed	Totaled from tree falling onto vehicle	184424	9/20/2018	1	\$26,683.99	2/18/2015	\$18,678.79
Totals						1	\$26,683.99		\$18,678.79

ALABAMA DEPARTMENT OF COMMERCE (69)

69-003282	SUV, 2017, FORD EXPLORER, BLACK, S-1383C	Destroyed	Totaled in MVA	184055	8/23/2018	1	\$24,948.50	9/21/2017	\$24,948.50
Totals						1	\$24,948.50		\$24,948.50

Alabama Public Television (73)

73-998085	METER-DIGITAL SCOPE	Lost	Unable to locate during audit	183448	7/20/2018	1	\$1,755.00	3/13/1998	\$175.50
73-240519	RECEIVER-MICROWAVE RADIO	Lost	Unable to locate after employee passed	184247	9/24/2018	1	\$12,546.00	1/18/2011	\$3,763.80
73-240713	ATSC PSIP STREAM MODIFIER	Lost	Unable to locate after employee passed	184247	9/24/2018	1	\$6,680.00	8/23/2012	\$2,672.00
Totals						3	\$20,981.00		\$6,611.30

DEPARTMENT OF EARLY CHILDHOOD EDUCATION (BT)

BT-000410	2009 Chevrolet Impala	Destroyed	Totaled in MVA	184540	9/26/2018	1	\$10,375.00	7/16/2014	\$6,225.00
BT-000575	Ford Explorer	Destroyed	Totaled in MVA	184543	9/27/2018	1	\$23,470.50	3/25/2015	\$16,429.35
Totals						2	\$33,845.50		\$22,654.35

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<u>Department of Rehabilitation Services (RS)</u>									
RS-217024	BILL CHANGER	Stolen	Theft of property from Rest Area	184489	9/26/2018	1	\$1,423.00	2/15/2005	\$142.30
Totals						1	\$1,423.00		\$142.30
<u>DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)</u>									
SG-068535	GENERATOR, PORTABLE	Stolen	Burglary from locked district shop	AM18186	7/19/2018	1	\$1,349.00	6/28/2005	\$134.90
SG-068536	GENERATOR, PORTABLE	Stolen	Burglary from locked district shop	AM18186	7/19/2018	1	\$1,349.00	6/28/2005	\$134.90
SG-072704	SAW, CHAIN 20" GAS	Stolen	Theft from equipment bldg at rest stop	AM18201	8/16/2018	1	\$649.00	6/12/2008	\$64.90
Totals						3	\$3,347.00		\$334.70
<u>OIT - TELECOMMUNICATIONS INVENTORY (TI)</u>									
TI-001121	2008 Chevy Uplander	Destroyed	Totaled in MVA	184531	9/26/2018	1	\$20,361.08	12/15/2010	\$4,072.22
Totals						1	\$20,361.08		\$4,072.22
*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.									
GRAND TOTALS						36	\$ 175,478.79		\$ 108,007.29