

**Losses Report - 4th Quarter
FY2020**

| INVENTORY NUMBER | ITEM DESCRIPTION | DISPOSAL METHOD | DISPOSAL EXPLANATION | DISPOSAL NUMBER | DISPOSAL DATE | QNTY | ACQUISITION COST | ACQUISITION DATE | DEPRECIATED VALUE* |
|--|-------------------------|----------------------------|---|----------------------------|--------------------------|-------------|-----------------------------|-----------------------------|-------------------------------|
| <u>DEPARTMENT OF HUMAN RESOURCES (01)</u> | | | | | | | | | |
| 01-691439 | Screeener, Hearing | Lost | Not returned by contractor | 203959 | 9/21/2020 | 1 | \$3,179.00 | 3/16/2018 | \$2,543.20 |
| 01-088163 | ICE MACHINE | Stolen | Theft of property from county office | 204194 | 9/21/2020 | 1 | \$838.00 | 4/21/1994 | \$83.80 |
| 01-490183 | ICE MACHINE | Destroyed | Overlooked in county office being demolished | 204198 | 9/21/2020 | 1 | \$1,523.00 | 9/3/2010 | \$152.30 |
| 01-724826 | Tablet | Lost | Unable to locate during internal audit | 204374 | 9/30/2020 | 1 | \$1,155.00 | 7/31/2017 | \$808.50 |
| 01-725016 | Tablet | Lost | Unable to locate during internal audit | 204375 | 9/30/2020 | 1 | \$1,155.00 | 7/31/2017 | \$808.50 |
| 01-720551 | PC | Lost | Unable to locate during internal audit | 204377 | 9/30/2020 | 1 | \$652.00 | 11/13/2013 | \$260.80 |
| 01-728390 | PC | Lost | Unable to locate during internal audit | 204378 | 9/30/2020 | 1 | \$878.00 | 6/25/2019 | \$790.20 |
| 01-724791 | Switch, Phone | Lost | Unable to locate during internal audit | 204381 | 9/30/2020 | 1 | \$1,973.35 | 9/7/2017 | \$1,381.35 |
| 01-723553 | Tablet | Stolen | Burglary from employee vehicle | 204382 | 9/30/2020 | 1 | \$1,005.00 | 8/22/2016 | \$603.00 |
| 01-723077 | Tablet | Stolen | Theft of property from employee vehicle trunk | 204383 | 9/30/2020 | 1 | \$1,005.00 | 8/5/2016 | \$603.00 |
| 01-725080 | Tablet | Stolen | Theft from unlocked employee vehicle | 204384 | 9/30/2020 | 1 | \$1,155.00 | 7/31/2017 | \$808.50 |
| 01-725513 | Tablet | Stolen | Theft of property from county office | 204386 | 9/30/2020 | 1 | \$1,155.00 | 12/1/2017 | \$924.00 |
| Totals | | | | | | 12 | \$15,673.35 | | \$9,767.15 |

Department of Conservation (11)

| | | | | | | | | | |
|-----------|---------------------------------------|--------|--|--------|-----------|---|------------|------------|------------|
| 11-099181 | SAMSUNG GALAXY S8 | Lost | Unable to locate during internal audit | 203912 | 9/25/2020 | 1 | \$696.00 | 4/9/2019 | \$626.40 |
| 11-099121 | SAMSUNG GALAXY S8 | Lost | Unable to locate during internal audit | 203912 | 9/25/2020 | 1 | \$696.00 | 4/15/2019 | \$626.40 |
| 11-099152 | SAMSUNG GALAXY S8 | Lost | Unable to locate during internal audit | 203912 | 9/25/2020 | 1 | \$696.00 | 6/24/2019 | \$626.40 |
| 11-099188 | SAMSUNG GALAXY S8 | Lost | Unable to locate during internal audit | 203912 | 9/25/2020 | 1 | \$696.00 | 2/6/2019 | \$626.40 |
| 11-020004 | PUMP TRASH | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$991.00 | 3/15/1986 | \$99.10 |
| 11-023835 | MOTOR JET 50HP | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$6,475.00 | 6/17/2002 | \$647.50 |
| 11-023834 | BOAT 15'2" ALUMINUM WITH DEPTH FINDER | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$5,725.00 | 6/17/2002 | \$572.50 |
| 11-023836 | TRAILER ALUMINUM | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$1,500.00 | 6/17/2002 | \$150.00 |
| 11-021837 | MOWER TURF TIGER 61" W/ACCESS | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$7,074.95 | 12/17/2002 | \$707.50 |
| 11-093592 | MOWER XMARK ZERO-TURN | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$7,429.00 | 2/24/2012 | \$1,485.80 |
| 11-093895 | AIR COMPRESSOR INGERSALL P1.51U | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$926.61 | 11/27/2012 | \$277.98 |
| 11-095056 | HUMMINGBIRD DEPTHFINDER GPS | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$595.81 | 3/4/2016 | \$357.49 |
| 11-095055 | HUMMINGBIRD DEPTHFINDER GPS | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$427.81 | 3/4/2016 | \$256.69 |

| INVENTORY | | DISPOSAL | DISPOSAL | DISPOSAL | | | ACQUISITION | | DEPRECIATED |
|---------------|--------------------------------|----------|--|----------|-----------|-----------|--------------------|------------|-------------------|
| NUMBER | ITEM DESCRIPTION | METHOD | EXPLANATION | NUMBER | DATE | QNTY | COST | DATE | VALUE* |
| 11-095058 | HONDA WATER PUMP MODEL WB20XT3 | Stolen | Burglary/theft from county office | 204285 | 9/25/2020 | 1 | \$529.95 | 3/9/2016 | \$317.97 |
| 11-018869 | MOTOR OUTBOARD 9.9HP | Lost | Unable to locate during internal audit | 204293 | 9/25/2020 | 1 | \$980.00 | 12/15/1988 | \$98.00 |
| 11-022586 | FILE CABINET 5 DRAWER (W8) | Lost | Unable to locate during internal audit | 204293 | 9/25/2020 | 1 | \$546.00 | 7/24/1997 | \$54.60 |
| 11-093169 | BODY ARMOR, PACA | Lost | Unable to locate during internal audit | 204293 | 9/25/2020 | 1 | \$592.52 | 12/7/2010 | \$59.25 |
| Totals | | | | | | 17 | \$36,577.65 | | \$7,589.97 |

DEPARTMENT OF CORRECTIONS (12)

| | | | | | | | | | |
|---------------|----------------------------------|--------|---------|--------|-----------|----------|-----------------|-----------|----------------|
| 12-090408 | PISTOL 40 CALIBER SEMI-AUTOMATIC | Stolen | 11-0424 | 203776 | 8/20/2020 | 1 | \$357.00 | 3/15/2011 | \$35.70 |
| Totals | | | | | | 1 | \$357.00 | | \$35.70 |

DEPARTMENT OF LABOR (25)

| | | | | | | | | | |
|---------------|-------------------------------|------|------------------------------------|--------|-----------|-----------|--------------------|------------|-------------------|
| 25-056046 | PROJECTOR MULTI-MEDIA | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$1,032.00 | 4/30/2004 | \$103.20 |
| 25-056768 | MONITOR FLAT BLACK 19" | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$654.84 | 6/29/2004 | \$65.48 |
| 25-057061 | 19" FLAT MONITOR | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$654.84 | 9/8/2004 | \$65.48 |
| 25-058654 | COMPUTER HP DC7900 ULTRA SLIM | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$801.00 | 12/10/2009 | \$80.10 |
| 25-058825 | COMPUTER HP DC7900 ULTRA SLIM | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$801.00 | 12/18/2009 | \$80.10 |
| 25-059377 | COMPUTER | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$929.00 | 4/22/2010 | \$92.90 |
| 25-059740 | COMPUTER HP 8000 ELITE | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$802.00 | 1/31/2012 | \$160.40 |
| 25-060238 | LAPTOP HP 8570P | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$1,253.00 | 11/19/2012 | \$375.90 |
| 25-060246 | LAPTOP HP 8570P | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$1,253.00 | 11/19/2012 | \$375.90 |
| 25-060258 | LAPTOP HP 8570P | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$1,253.00 | 11/19/2012 | \$375.90 |
| 25-060277 | LAPTOP HP 8570P | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$1,253.00 | 11/19/2012 | \$375.90 |
| 25-060318 | laptop computer | Lost | Unable to locate during 2019 audit | 203699 | 8/11/2020 | 1 | \$1,253.00 | 11/19/2012 | \$375.90 |
| Totals | | | | | | 12 | \$11,939.68 | | \$2,527.17 |

ALABAMA LAW ENFORCEMENT AGENCY (35)

| | | | | | | | | | |
|-----------|-------------------------------------|------|---|--------|-----------|---|------------|-----------|----------|
| 35-092058 | BODY CAMERA | Lost | Couldn't locate after falling into Meekin Creek | 203368 | 7/1/2020 | 1 | \$927.00 | 3/13/2017 | \$648.90 |
| 35-070848 | RADAR STALKER 2X | Lost | Unable to locate during audit | 203370 | 7/1/2020 | 1 | \$2,670.33 | 4/16/2007 | \$267.03 |
| 35-071960 | RADIO MOBILE M/A-COMM | Lost | Unable to locate during audit | 203384 | 7/7/2020 | 1 | \$8,070.67 | 8/21/2007 | \$807.07 |
| 35-072200 | CAMERA PACKAGE CANON REBEL | Lost | Lost at accident scene | 203433 | 7/14/2020 | 1 | \$1,481.28 | 9/17/2007 | \$148.13 |
| 35-063062 | GPS GARMIN QUEST 2 | Lost | Per employee, not issued item | 203434 | 7/14/2020 | 1 | \$551.23 | 1/23/2006 | \$55.12 |
| 35-050625 | VISION TESTER TITMUS 2N | Lost | Unable to locate during audit | 203476 | 8/11/2020 | 1 | \$635.00 | 6/14/2001 | \$63.50 |
| 35-081432 | FILE CABINET LATERAL 5 DRAWER BLACK | Lost | Unable to locate during audit | 203663 | 8/7/2020 | 1 | \$1,156.42 | 2/11/2014 | \$462.57 |

| INVENTORY | | DISPOSAL | DISPOSAL | DISPOSAL | | | ACQUISITION | | DEPRECIATED |
|---------------|---|----------|--|----------|-----------|-----------|---------------------|------------|--------------------|
| NUMBER | ITEM DESCRIPTION | METHOD | EXPLANATION | NUMBER | DATE | QNTY | COST | DATE | VALUE* |
| 35-072871 | CPU, Laptop, HP Compaq 671B, Widescreen | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$1,508.00 | 3/11/2008 | \$150.80 |
| 35-080664 | CPU, DELL RUGGED NOTEBOOK MODEL E6430 | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$1,337.19 | 6/30/2014 | \$534.88 |
| 35-087102 | CRADLE SOUTHERN LINC R765 MOTOROLA | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$1,088.85 | 10/11/2011 | \$108.89 |
| 35-086265 | PROJECTOR, DELTA MULTIMEDIA | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$1,699.00 | 5/20/2002 | \$169.90 |
| 35-086266 | PROJECTOR, DELTA MULTIMEDIA | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$1,699.00 | 5/20/2002 | \$169.90 |
| 35-092487 | CPU LAPTOP LATITUDE | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$632.00 | 3/26/2017 | \$442.40 |
| 35-096005 | CPU , DESKTOP , DELL 3060 MICRO | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$991.72 | 4/11/2019 | \$892.55 |
| 35-094809 | CPU , LAPTOP , DELL 5580 XCTO | Lost | Unable to locate during audit | 203669 | 8/7/2020 | 1 | \$1,154.00 | 6/6/2019 | \$1,038.60 |
| 35-073382 | Camera Package, Canon, Rebel Xti Digital | Lost | Unable to locate during audit | 203670 | 8/7/2020 | 1 | \$1,354.50 | 8/27/2008 | \$135.45 |
| 35-087485 | LIGHTBAR WHELEN STROBE w/SPEAKER | Lost | Unable to locate during audit | 203674 | 8/7/2020 | 1 | \$1,987.90 | 11/8/2010 | \$198.79 |
| 35-087299 | SWITCH ETHERNET MOTOROLA 2620-24 | Lost | Unable to locate during audit | 203677 | 8/7/2020 | 1 | \$1,912.50 | 8/8/2014 | \$765.00 |
| 35-071581 | WEATHER STATION DAVIS VANTAGE PRO II | Lost | Unable to locate during audit | 203682 | 8/11/2020 | 1 | \$1,576.00 | 5/24/2007 | \$157.60 |
| 35-074909 | Radar, Stalker, 2X | Lost | Unable to locate during audit | 203683 | 8/11/2020 | 1 | \$2,635.00 | 3/1/2010 | \$263.50 |
| 35-079439 | TELEVISION, MAGNAVOX 32" FLAT PANEL TV | Lost | Unable to locate during audit | 203729 | 8/13/2020 | 1 | \$500.00 | 4/25/2013 | \$150.00 |
| 35-093028 | VEST BULLET PROOF | Stolen | Burglary from vehicle in apt parking lot | 203893 | 9/1/2020 | 1 | \$530.00 | 9/15/2017 | \$371.00 |
| 35-032771 | SHREDDER,W/CAB.DESTROYIT | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$731.00 | 11/15/1989 | \$73.10 |
| 35-070418 | WORK TABLE 36 X 72 | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$506.37 | 9/29/2006 | \$50.64 |
| 35-074360 | Chair, Office, High Back | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$569.80 | 7/8/2009 | \$56.98 |
| 35-077675 | RADIATION DETECTOR,RADEYE PRD THERMO | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$1,805.43 | 9/6/2011 | \$180.54 |
| 35-087060 | RADIO RAYTHEON/ACU-1000 CONNECTION SYSTEM | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$34,794.64 | 11/17/2010 | \$3,479.46 |
| 35-087061 | RADIO RAYTHEON/ACU-1000 CONNECTION SYSTEM | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$34,794.64 | 11/17/2010 | \$3,479.46 |
| 35-087157 | RADIO HARRIS M7300 7/800 MOBILE | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$1,865.00 | 8/3/2012 | \$373.00 |
| 35-087875 | HARD DRIVE TOSHIBA CANVIO 1TB | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$52.25 | 8/17/2015 | \$26.13 |
| 35-091173 | BODY CAMERA W/DOCKING CHARGE STATION | Lost | Unable to locate during audit | 203910 | 9/3/2020 | 1 | \$927.00 | 3/13/2017 | \$648.90 |
| 35-082947 | CPU ASUS ALL IN ONE AUTO TEST STATION | Lost | Unable to locate after employee retirement | 203940 | 9/14/2020 | 1 | \$2,000.00 | 3/6/2015 | \$1,000.00 |
| 35-088727 | CAMERA BODY CAM KIT HD | Lost | Unable to locate during audit | 203954 | 9/15/2020 | 1 | \$428.95 | 4/23/2015 | \$214.48 |
| 35-093714 | RADAR STALKER 2X | Lost | Unable to locate during audit | 203973 | 9/16/2020 | 1 | \$2,865.00 | 1/16/2018 | \$2,292.00 |
| 35-031402 | CLEANER, CARPET-MACH BUFFER FL | Lost | Unable to locate during audit | 204297 | 9/23/2020 | 1 | \$609.00 | 6/15/1989 | \$60.90 |
| 35-074844 | Docking Station, Ledco,CF19 | Lost | Unable to locate during audit | 204297 | 9/23/2020 | 1 | \$535.00 | 1/25/2010 | \$53.50 |
| 35-090951 | BODY CAMERA W/DOCKING CHARGE STATION | Lost | Unable to locate during audit | 204299 | 9/23/2020 | 1 | \$927.00 | 3/13/2017 | \$648.90 |
| Totals | | | | | | 37 | \$119,508.67 | | \$20,639.56 |

| INVENTORY NUMBER | ITEM DESCRIPTION | DISPOSAL METHOD | DISPOSAL EXPLANATION | DISPOSAL NUMBER | DISPOSAL DATE | QNTY | ACQUISITION COST | ACQUISITION DATE | DEPRECIATED VALUE* |
|--|--------------------------------|-----------------|---|-----------------|---------------|-----------|---------------------|------------------|--------------------|
| <u>Retirement Systems of Alabama (42)</u> | | | | | | | | | |
| 42-008992 | PORTABLE RADIO | Lost | Terminated employee didn't turn in item | 203914 | 9/4/2020 | 1 | \$603.00 | 3/22/2019 | \$542.70 |
| Totals | | | | | | 1 | \$603.00 | | \$542.70 |
| <u>ALABAMA STATE PORT AUTHORITY (47)</u> | | | | | | | | | |
| 47-034565 | HANDHELD RADIO | Lost | Unable to locate during internal audit | 203836 | 8/25/2020 | 1 | \$500.00 | 6/6/2018 | \$400.00 |
| 47-034194 | PORTABLE RADIO | Lost | Unable to locate during internal audit | 204359 | 9/29/2020 | 1 | \$699.50 | 11/18/2011 | \$69.95 |
| 47-030320 | 3 TON HOIST | Lost | Damaged in derailment/inadvertently dispo | 204360 | 9/29/2020 | 1 | \$515.00 | 6/2/2017 | \$360.50 |
| 47-005625 | FORKLIFT-HYSTER,ASD#261,S#D6D- | Lost | Inoperable, used for parts/sold for scrap m | 204361 | 9/29/2020 | 1 | \$23,304.00 | 12/1/1975 | \$2,330.40 |
| 47-006763 | HOPPER,SELF-DUMPING #1 | Lost | Unable to locate during internal audit | 204362 | 9/29/2020 | 1 | \$1,372.35 | 4/1/1981 | \$137.24 |
| 47-030087 | WIRELESS HOTSPOT | Lost | Unable to locate during internal audit | 204363 | 9/29/2020 | 1 | \$794.24 | 8/11/2014 | \$317.70 |
| Totals | | | | | | 6 | \$27,185.09 | | \$3,615.78 |
| <u>Department of Conservation-Parks (54)</u> | | | | | | | | | |
| 54-024404 | ATV 4 WHEELER 4WD | Lost | Unable to locate during internal audit | 204292 | 9/25/2020 | 1 | \$5,620.00 | 7/24/1997 | \$562.00 |
| 54-083366 | WINCH 9.5TI 12V | Lost | Unable to locate during internal audit | 204292 | 9/25/2020 | 1 | \$1,025.00 | 5/22/2006 | \$102.50 |
| Totals | | | | | | 2 | \$6,645.00 | | \$664.50 |
| <u>Insurance Department (58)</u> | | | | | | | | | |
| 58-004769 | 3 TB EXTERNAL HARD DRIVE | Lost | Unable to locate during internal audit | 204334 | 9/25/2020 | 1 | \$134.39 | 3/18/2020 | \$134.39 |
| 58-004783 | 3 TB EXTERNAL HARD DRIVE | Lost | Unable to locate during internal audit | 204334 | 9/25/2020 | 1 | \$134.39 | 3/18/2020 | \$134.39 |
| Totals | | | | | | 2 | \$268.78 | | \$268.78 |
| <u>Alabama Music Hall of Fame (BF)</u> | | | | | | | | | |
| BF-000091 | CASH-REGISTER, CASH, SHARP | Lost | Unable to locate during audit | 201472 | 9/29/2020 | 1 | \$849.00 | 7/15/1990 | \$84.90 |
| BF-000229 | FILE, LAT, #DRWS | Lost | Unable to locate during audit | 201473 | 9/29/2020 | 1 | \$528.00 | 4/4/1997 | \$52.80 |
| Totals | | | | | | 2 | \$1,377.00 | | \$137.70 |
| <u>*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.</u> | | | | | | | | | |
| GRAND TOTALS | | | | | | 92 | \$220,135.22 | | \$836.94 |