

*Annual Losses Report  
FY 2016*

| ASSET<br>NUMBER                                  | ITEM DESCRIPTION            | DISPOSAL<br>METHOD | DISPOSAL<br>EXPLANATION                           | DISPOSAL<br>NUMBER | DISPOSAL<br>DATE | QNTY     | ACQUISITION<br>COST | ACQUISITION<br>DATE | DEPRECIATED<br>VALUE* |
|--|-----------------------------|--------------------|---|--------------------|------------------|----------|---------------------|---------------------|-----------------------|
| <b><u>Department of Human Resources (01)</u></b> |                             |                    |   |                    |                  |          |                     |                     |                       |
| 01-708158  | PRINTER, NETWORK, LASER     | Lost               | Lost at County office during new printer roll-out | 160034             | 10/8/2015        | 1        | \$1,224.00          | 9/21/2005           | \$122.40              |
| 01-721907  | PC                          | Lost               | Unable to locate during internal audit            | 163774             | 7/13/2016        | 1        | \$670.00            | 5/18/2015           | \$603.00              |
| <b>Totals</b>                                    |                             |                    |   |                    |                  | <b>2</b> | <b>\$1,894.00</b>   |                     | <b>\$725.40</b>       |
| <b><u>Agriculture &amp; Industries (02)</u></b>  |                             |                    |   |                    |                  |          |                     |                     |                       |
| 02-015700  | OKIDATA COLOR PRINTER       | Lost               | IT Division unable to locate equipment            | 162948             | 5/12/2016        | 1        | \$861.95            | 1/5/2006            | \$86.20               |
| 02-015819  | DESKTOP COMPUTER            | Lost               | IT Division unable to locate equipment            | 162948             | 5/12/2016        | 1        | \$870.53            | 8/22/2006           | \$87.05               |
| 02-015958  | LAPTOP COMPUTER             | Lost               | IT Division unable to locate equipment            | 162948             | 5/12/2016        | 1        | \$1,551.03          | 5/30/2007           | \$155.10              |
| 02-015983  | LAPTOP COMPUTER             | Lost               | IT Division unable to locate equipment            | 162948             | 5/12/2016        | 1        | \$2,565.45          | 6/1/2007            | \$256.55              |
| 02-015972  | LAPTOP COMPUTER             | Lost               | IT Division unable to locate equipment            | 162948             | 5/12/2016        | 1        | \$2,565.45          | 6/1/2007            | \$256.55              |
| 02-015982  | LAPTOP COMPUTER             | Lost               | IT Division unable to locate equipment            | 162948             | 5/12/2016        | 1        | \$2,565.45          | 6/1/2007            | \$256.55              |
| 02-017241  | 2014 HYUNDAI ELANTRA        | Destroyed          | Totaled in MVA                                    | 163959             | 8/26/2016        | 1        | \$14,258.00         | 7/18/2014           | \$11,406.40           |
| 02-016760  | 2012 CHEVY IMPALA           | Destroyed          | Totaled in MVA                                    | 163962             | 8/26/2016        | 1        | \$16,985.00         | 6/22/2012           | \$10,191.00           |
| <b>Totals</b>                                    |                             |                    |   |                    |                  | <b>8</b> | <b>\$42,222.86</b>  |                     | <b>\$22,695.39</b>    |
| <b><u>ABC BOARD (03)</u></b>                     |                             |                    |   |                    |                  |          |                     |                     |                       |
| 03-042835  | HP ELITEBOOK REVOLVE 810 G3 | Stolen             | Vehicle burglary at employee residence            | 164464             | 9/16/2016        | 1        | \$1,584.00          | 4/6/2015            | \$1,425.60            |
| 03-040717  | 2012 DODGE CARAVAN          | Destroyed          | Totaled in MVA                                    | 164465             | 9/16/2016        | 1        | \$20,889.00         | 9/29/2011           | \$10,444.50           |
| <b>Totals</b>                                    |                             |                    |   |                    |                  | <b>2</b> | <b>\$22,473.00</b>  |                     | <b>\$11,870.10</b>    |
| <b><u>Alabama Forestry Commission (04)</u></b>   |                             |                    |   |                    |                  |          |                     |                     |                       |
| 04-104040  | TRAILER - FLATBED TRAILER   | Destroyed          | Totaled in MVA                                    | 163140             | 6/1/2016         | 1        | \$1,935.00          | 6/5/2015            | \$1,741.50            |
| 04-099499  | RADIO, MOBILE               | Destroyed          | Damaged by dozier during forest fire              | 163467             | 6/21/2016        | 1        | \$637.50            | 10/1/1999           | \$63.75               |
| 04-102879  | HARD DRIVE, EXTERNAL        | Lost               | Damaged & not working, lost during clean up       | 163783             | 7/13/2016        | 1        | \$109.99            | 1/29/2013           | \$76.99               |
| 04-098815  | TRUCK, 1/2 TON, PICKUP      | Destroyed          | Vehicle engine fire                               | 163841             | 7/25/2016        | 1        | \$17,103.40         | 1/8/2002            | \$1,710.34            |
| 04-102039  | RADIO, MOBILE               | Destroyed          | Vehicle engine fire                               | 163841             | 7/25/2016        | 1        | \$538.50            | 8/25/2009           | \$161.55              |
| <b>Totals</b>                                    |                             |                    |   |                    |                  | <b>5</b> | <b>\$20,324.39</b>  |                     | <b>\$3,754.13</b>     |
| <b><u>House of Representatives (09)</u></b>      |                             |                    |   |                    |                  |          |                     |                     |                       |
| 09-002811  | LAP TOP                     | Lost               | Representative unable to locate                   | 162656             | 4/15/2016        | 1        | \$1,551.00          | 6/9/2008            | \$310.20              |
| 09-002815  | LAP TOP                     | Lost               | Representative unable to locate                   | 162656             | 4/15/2016        | 1        | \$1,551.00          | 6/9/2008            | \$310.20              |
| <b>Totals</b>                                    |                             |                    |   |                    |                  | <b>2</b> | <b>\$3,102.00</b>   |                     | <b>\$620.40</b>       |

| ASSET NUMBER                                    | ITEM DESCRIPTION                         | DISPOSAL METHOD | DISPOSAL EXPLANATION                         | DISPOSAL NUMBER | DISPOSAL DATE | QNTY     | ACQUISITION COST   | ACQUISITION DATE | DEPRECIATED VALUE* |
|---|--|-----------------|--|-----------------|---------------|----------|--------------------|------------------|--------------------|
| <b><u>Department of Conservation (11)</u></b>   |  |                 |  |                 |               |          |                    |                  |                    |
| 11-093865                                       | ACOUSTIC MONITORING RECEIVER VEMCO       | Stolen          | Reported stolen from monitoring station      | 160037          | 5/9/2016      | 1        | \$1,490.46         | 5/2/2012         | \$894.28           |
| 11-098017                                       | RADIO MOTOROLA R-765 ARMADILLO           | Destroyed       | Fell from truck & ran over by oncoming truck | 163514          | 6/23/2016     | 1        | \$850.00           | 8/20/2012        | \$510.00           |
| 11-026895                                       | BOAT JON ALUMACRAFT                      | Stolen          | Rental boat not located during audit         | 164421          | 9/20/2016     | 1        | \$890.10           | 10/9/2007        | \$89.01            |
| 11-026286                                       | SHOTGUN STEVENS DOUBLE BARREL 12 GAUGE   | Lost            | Lost by volunteer hunter safety instructors  | 164537          | 9/28/2016     | 1        | \$100.00           | 1/4/2007         | \$10.00            |
| 11-026282                                       | SHOTGUN REMINGTON MOD 870 12 GAUGE       | Lost            | Lost by volunteer hunter safety instructors  | 164537          | 9/28/2016     | 1        | \$100.00           | 1/4/2007         | \$10.00            |
| <b>Totals</b>                                   |  |                 |  |                 |               | <b>5</b> | <b>\$3,430.56</b>  |                  | <b>\$1,513.29</b>  |
| <b><u>DEPARTMENT OF CORRECTIONS (12)</u></b>    |  |                 |  |                 |               |          |                    |                  |                    |
| 12-042226                                       | PISTOL 40 CALIBER SEMI-AUTOMATIC         | Stolen          | Theft of property from personal vehicle      | 161884          | 2/19/2016     | 1        | \$346.00           | 9/13/2000        | \$34.60            |
| 12-090414                                       | PISTOL 40 CALIBER SEMI-AUTOMATIC         | Stolen          | Theft of property from personal vehicle      | 161892          | 2/22/2016     | 1        | \$357.00           | 3/15/2011        | \$178.50           |
| 12-080157                                       | SEDAN, FULL SIZE                         | Destroyed       | Totaled in MVA                               | 164266          | 8/25/2016     | 1        | \$19,536.23        | 6/15/2015        | \$17,582.61        |
| 12-042279                                       | PISTOL 40 CALIBER SEMI-AUTOMATIC         | Stolen          | Vehicle burglary while parked at restaurant  | 164284          | 8/25/2016     | 1        | \$346.00           | 9/13/2000        | \$34.60            |
| <b>Totals</b>                                   |  |                 |  |                 |               | <b>4</b> | <b>\$20,585.23</b> |                  | <b>\$17,830.31</b> |
| <b><u>Supreme Court (14)</u></b>                |  |                 |  |                 |               |          |                    |                  |                    |
| 14-002741                                       | TELEVISION                               | Lost            | Unable to locate during internal audit       | 164549          | 9/30/2016     | 1        | \$830.00           | 1/13/1992        | \$83.00            |
| <b>Totals</b>                                   |  |                 |  |                 |               | <b>1</b> | <b>\$830.00</b>    |                  | <b>\$83.00</b>     |
| <b><u>Department of Education (15)</u></b>      |  |                 |  |                 |               |          |                    |                  |                    |
| 15-058609                                       | iPad.Wi-Fi 16GB.Apple                    | Lost            | Unable to locate during internal audit       | 160398          | 10/21/2015    | 1        | \$499.00           | 5/3/2011         | \$249.50           |
| 15-800418                                       | iPad.16GB.Apple                          | Lost            | Unable to locate during internal audit       | 160398          | 10/21/2015    | 1        | \$479.00           | 8/26/2011        | \$239.50           |
| 15-059715                                       | IPAD.16GB.APPLE                          | Lost            | Unable to locate during internal audit       | 162731          | 4/21/2016     | 1        | \$499.00           | 8/29/2013        | \$349.30           |
| 15-058260                                       | Projector.Digital.DP900.Kodak            | Lost            | Unable to locate during internal audit       | 163740          | 7/13/2016     | 1        | \$2,890.00         | 4/29/2010        | \$1,156.00         |
| 15-058705                                       | iPad2.Wi-Fi.Apple                        | Lost            | Unable to locate during internal audit       | 164188          | 8/17/2016     | 1        | \$479.00           | 6/15/2011        | \$239.50           |
| <b>Totals</b>                                   |  |                 |  |                 |               | <b>5</b> | <b>\$4,846.00</b>  |                  | <b>\$2,233.80</b>  |
| <b><u>Examiners of Public Accounts (18)</u></b> |  |                 |  |                 |               |          |                    |                  |                    |
| 18-004494                                       | DELL, 500GB EXTERNAL PORTABLE HARD DRIVE | Stolen          | Residential burglary                         | 161070          | 12/7/2015     | 1        | \$53.96            | 11/22/2013       | \$37.77            |
| 18-004272                                       | DELL, LAPTOP LATTITUDE E6530             | Stolen          | Residential burglary                         | 161070          | 12/7/2015     | 1        | \$1,283.94         | 11/22/2013       | \$898.76           |
| 18-004562                                       | DELL, 500GB EXTERNAL PORTABLE HARD DRIVE | Lost            | Lost or Stolen-Not being used                | 162099          | 3/9/2016      | 1        | \$53.96            | 11/22/2013       | \$37.77            |
| <b>Totals</b>                                   |  |                 |  |                 |               | <b>3</b> | <b>\$1,391.86</b>  |                  | <b>\$974.30</b>    |
| <b><u>DEPARTMENT OF LABOR (25)</u></b>          |  |                 |  |                 |               |          |                    |                  |                    |
| 25-057078                                       | 19" FLAT MONITOR                         | Lost            | Unable to locate during audit                | 162325          | 3/28/2016     | 1        | \$654.84           | 9/8/2004         | \$65.48            |
| 25-057082                                       | 19" FLAT MONITOR                         | Lost            | Unable to locate during audit                | 162325          | 3/28/2016     | 1        | \$654.84           | 9/8/2004         | \$65.48            |

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|---------------|-----------------------------------|-----------------|-------------------------------|-----------------|---------------|----------|-------------------|------------------|--------------------|
| 25-057818     | COMPUTER                          | Lost            | Unable to locate during audit | 162325          | 3/28/2016     | 1        | \$801.00          | 9/8/2008         | \$160.20           |
| 25-0057996    | COMPUTER HP SMALL FORM FACTOR     | Lost            | Unable to locate during audit | 162325          | 3/28/2016     | 1        | \$801.00          | 5/12/2009        | \$240.30           |
| 25-059075     | PERSONAL COMPUTER                 | Lost            | Unable to locate during audit | 162325          | 3/28/2016     | 1        | \$801.00          | 2/3/2010         | \$320.40           |
| 25-059359     | COMPUTER HP SMALL FORM FACTOR     | Lost            | Unable to locate during audit | 162325          | 3/28/2016     | 1        | \$829.00          | 4/21/2010        | \$331.60           |
| 25-059438     | COMPUTER HP 8000 ELITE ULTRA SLIM | Lost            | Unable to locate during audit | 162325          | 3/28/2016     | 1        | \$929.00          | 7/2/2010         | \$371.60           |
| <b>Totals</b> |                                   |                 |                               |                 |               | <b>7</b> | <b>\$5,470.68</b> |                  | <b>\$1,555.07</b>  |

**Board of Pardons and Paroles (31)**

|               |   |        |   |        |            |           |                   |            |                 |
|---------------|---|--------|---|--------|------------|-----------|-------------------|------------|-----------------|
| 31-008851     | FAX - FACSIMILE MACHINE - 1611            | Lost   | Unable to locate, possibly sent to Surplus  | 160780 | 11/12/2015 | 1         | \$695.00          | 3/1/2004   | \$69.50         |
| 31-009132     | LAPTOP, GATEWAY TABLET M275               | Lost   | Unable to locate, possibly sent to Surplus  | 160780 | 11/12/2015 | 1         | \$1,797.98        | 6/16/2004  | \$179.80        |
| 31-011162     | DESKTOP COMPUTER                          | Lost   | Unable to locate                            | 161299 | 12/21/2015 | 1         | \$806.00          | 9/30/2008  | \$161.20        |
| 31-004066     | TYPEWRITER                                | Lost   | Unable to locate during internal audit      | 161636 | 7/6/2016   | 1         | \$715.00          | 3/15/1990  | \$71.50         |
| 31-013754     | MOTOROLA I460                             | Lost   | Lost during pursuit of probationer          | 163005 | 5/31/2016  | 1         | \$0.99            | 4/14/2015  | \$0.89          |
| 31-012380     | MOTOROLA I420 CELLULAR PHONE              | Stolen | Theft from office                           | 163006 | 5/31/2016  | 1         | \$0.00            | 12/27/2011 | \$0.00          |
| 31-011993     | GLOCK 23 40 CALIBER SEMI-AUTOMATIC PISTOL | Stolen | Burglary from locked state vehicle          | 163145 | 6/1/2016   | 1         | \$357.00          | 3/9/2010   | \$142.80        |
| 31-011770     | GLOCK 22 40 CALIBER SEMI-AUTOMATIC PISTOL | Stolen | Vehicle burglary while employee out of town | 164240 | 9/12/2016  | 1         | \$357.00          | 1/26/2010  | \$142.80        |
| 31-007920     | MOTOROLA I560 DATAPHONE                   | Lost   | Employee unable to locate                   | 164409 | 9/21/2016  | 1         | \$140.00          | 8/9/2001   | \$14.00         |
| 31-013565     | MOTOROLA I460                             | Lost   | Lost during pursuit of suspect              | 164411 | 9/21/2016  | 1         | \$69.00           | 7/25/2014  | \$55.20         |
| <b>Totals</b> |   |        |   |        |            | <b>10</b> | <b>\$4,937.97</b> |            | <b>\$837.69</b> |

**ALABAMA HISTORIC IRONWORKS COMMISSION (33)**

|               |                          |           |                |        |           |          |                    |           |                   |
|---------------|--------------------------|-----------|----------------|--------|-----------|----------|--------------------|-----------|-------------------|
| 33-000648     | TRUCK - PASSENGER - 1605 | Destroyed | Totaled in MVA | 163913 | 9/20/2016 | 1        | \$13,775.00        | 6/16/2011 | \$6,887.50        |
| <b>Totals</b> |                          |           |                |        |           | <b>1</b> | <b>\$13,775.00</b> |           | <b>\$6,887.50</b> |

**ALABAMA LAW ENFORCEMENT AGENCY (35)**

|           |                                      |        |   |        |           |   |            |            |            |
|-----------|--------------------------------------|--------|---|--------|-----------|---|------------|------------|------------|
| 35-085260 | BALLISTIC VEST PACA                  | Stolen | Residential burglary                              | 160686 | 12/3/2015 | 1 | \$652.02   | 3/15/2012  | \$391.21   |
| 35-070779 | COMPRESSOR SPEEDAIRE                 | Stolen | Burglary from storage unit at Craig Field         | 161421 | 1/7/2016  | 1 | \$500.00   | 1/18/2007  | \$50.00    |
| 35-086348 | Radio/Accessories, Two-Way           | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$2,559.27 | 3/19/2007  | \$255.93   |
| 35-086412 | DELL OPTIPLEX 745                    | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$870.53   | 11/28/2007 | \$87.05    |
| 35-086646 | Dell Optiplex 780                    | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$1,011.80 | 2/24/2011  | \$505.90   |
| 35-086732 | Fax machine,scanner,printer & copier | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$1,776.00 | 3/20/2012  | \$1,065.60 |
| 35-086940 | Phone with camera                    | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$675.45   | 7/16/2014  | \$540.36   |
| 35-086510 | DELL LATITUDE E6400 ATG              | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$2,324.12 | 4/13/2009  | \$697.24   |
| 35-087663 | Dual Monitor Curved bow              | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$535.86   | 11/18/2014 | \$428.69   |
| 35-087581 | Latitude E6430                       | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$2,252.79 | 8/27/2014  | \$1,802.23 |
| 35-087577 | Latitude E6430                       | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$2,252.79 | 8/27/2014  | \$1,802.23 |
| 35-087578 | Latitude E6430                       | Lost   | Unable to locate after ALEA consolidation project | 162022 | 3/2/2016  | 1 | \$2,252.79 | 8/27/2014  | \$1,802.23 |

| ASSET<br>NUMBER | ITEM DESCRIPTION                            | DISPOSAL<br>METHOD | DISPOSAL<br>EXPLANATION                           | DISPOSAL |           |      | ACQUISITION |            | DEPRECIATED<br>VALUE* |
|-----------------|---|--------------------|---|----------|-----------|------|-------------|------------|-----------------------|
|                 |   |                    |   | NUMBER   | DATE      | QNTY | COST        | DATE       |                       |
| 35-087580       | Latitude E6430                              | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$2,252.79  | 8/27/2014  | \$1,802.23            |
| 35-087664       | Dual Monitor Curved Bow                     | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$535.86    | 11/18/2014 | \$428.69              |
| 35-087666       | Dual Monitor Curved bow                     | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$535.87    | 11/18/2014 | \$428.70              |
| 35-087665       | Dual Monitor Curved Bow                     | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$535.87    | 11/18/2014 | \$428.70              |
| 35-083597       | 10000 WATT GENERATOR                        | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$1,998.67  | 1/28/2006  | \$199.87              |
| 35-083596       | B & S GENERATOR 8000 EXL                    | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$1,249.00  | 7/24/2007  | \$124.90              |
| 35-084449       | CICSO WIRELESS AP                           | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$567.15    | 7/31/2013  | \$397.01              |
| 35-084450       | CICSO WIRELESS AP                           | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$567.15    | 7/31/2013  | \$397.01              |
| 35-084451       | CICSO WIRELESS AP                           | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$567.15    | 7/31/2013  | \$397.01              |
| 35-084448       | CICSO WIRELESS AP                           | Lost               | Unable to locate after ALEA consolidation project | 162022   | 3/2/2016  | 1    | \$567.15    | 7/31/2013  | \$397.01              |
| 35-085623       | LAPTOP DELL LATITUDE E6430                  | Destroyed          | Destroyed in MVA of overturned vehicle            | 162186   | 3/15/2016 | 1    | \$1,227.71  | 8/30/2013  | \$859.40              |
| 35-085625       | LIGHT BAR WHELEN                            | Destroyed          | Totaled in MVA                                    | 162317   | 6/20/2016 | 1    | \$975.00    | 1/30/2006  | \$97.50               |
| 35-068460       | Rifle, Patrol, Bushmaster .223 cal          | Stolen             | Burglary from locked patrol vehicle               | 163112   | 5/26/2016 | 1    | \$661.00    | 6/4/2009   | \$198.30              |
| 35-088766       | IPAD AIR 2 APPLE 64GB                       | Stolen             | Burglary from employee residence                  | 163259   | 9/27/2016 | 1    | \$692.55    | 3/12/2015  | \$623.30              |
| 35-085247       | RIFLE S&W M4 .223 CAL                       | Stolen             | Vehicle burglary prio to consolidation            | 163324   | 7/25/2016 | 1    | \$755.50    | 1/22/2014  | \$604.40              |
| 35-085239       | SHOTGUN REMINGTON 12 GAUGE                  | Stolen             | Vehicle burglary prio to consolidation            | 163324   | 7/25/2016 | 1    | \$228.00    | 7/15/1989  | \$22.80               |
| 35-058660       | GAS MONITOR ITX                             | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$1,812.75  | 6/30/2003  | \$181.28              |
| 35-060600       | CPU DESKTOP DELL GX280                      | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$870.53    | 3/17/2005  | \$87.05               |
| 35-060660       | LIVE SCAN SYSTEM                            | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$15,016.63 | 4/27/2005  | \$1,501.66            |
| 35-070345       | CPU DESKTOP DELL GX620                      | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$870.53    | 9/28/2006  | \$87.05               |
| 35-070353       | CPU DESKTOP DELL GX620                      | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$870.53    | 9/28/2006  | \$87.05               |
| 35-077794       | PRINTER,FINGERPRINT CARD XEROX 4510DT       | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$1,450.00  | 9/26/2011  | \$725.00              |
| 35-078928       | CPU,HP 8560P Notebook 4GB/500GB             | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$1,260.00  | 7/18/2012  | \$756.00              |
| 35-082826       | RADIO KENWOOD UHF TK5810BK                  | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$1,314.75  | 1/13/2009  | \$394.43              |
| 35-087241       | RADIO KENWOOD HB 110W RF                    | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$2,540.00  | 11/30/2006 | \$254.00              |
| 35-087237       | RADIO KENWOOD HB 110W RF                    | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$2,498.00  | 2/5/2007   | \$249.80              |
| 35-087236       | RADIO KENWOOD HB 110W RF                    | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$2,545.00  | 8/11/2006  | \$254.50              |
| 35-087674       | RADIO KENWOOD HB 110W RF DKP25              | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$2,730.50  | 7/2/2009   | \$819.15              |
| 35-087345       | RADIO KENWOOD HB 110W RF DKP25              | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$2,540.00  | 11/30/2006 | \$254.00              |
| 35-087242       | RADIO KENWOOD HB 110W RF DKP25              | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$2,498.00  | 2/5/2007   | \$249.80              |
| 35-087013       | SHREDDER SHREDMASTER 4220 S LARGE STRIP CUT | Lost               | Unable to locate during audit                     | 164399   | 9/12/2016 | 1    | \$1,429.00  | 11/26/2004 | \$142.90              |
| 35-044047       | BUFFER FLOOR 17 IN                          | Lost               | Unable to locate during audit                     | 164400   | 9/12/2016 | 1    | \$665.00    | 4/17/1999  | \$66.50               |
| 35-042166       | RADAR STALKER                               | Lost               | Unable to locate during audit                     | 164400   | 9/12/2016 | 1    | \$1,593.00  | 8/27/1999  | \$159.30              |
| 35-047324       | RADAR STALKER                               | Lost               | Unable to locate during audit                     | 164400   | 9/12/2016 | 1    | \$1,593.00  | 7/28/1999  | \$159.30              |
| 35-047338       | RADAR STALKER                               | Lost               | Unable to locate during audit                     | 164400   | 9/12/2016 | 1    | \$1,593.00  | 7/28/1999  | \$159.30              |
| 35-057578       | RADAR STALKER DSR                           | Lost               | Unable to locate during audit                     | 164400   | 9/12/2016 | 1    | \$2,680.00  | 6/24/2002  | \$268.00              |
| 35-057591       | RADAR DUAL STALKER RADAR                    | Lost               | Unable to locate during audit                     | 164400   | 9/12/2016 | 1    | \$2,680.00  | 10/21/2002 | \$268.00              |

| ASSET<br>NUMBER | ITEM DESCRIPTION                          | DISPOSAL<br>METHOD | DISPOSAL<br>EXPLANATION       | DISPOSAL |           |      | ACQUISITION |            | DEPRECIATED<br>VALUE* |
|-----------------|---|--------------------|-------------------------------|----------|-----------|------|-------------|------------|-----------------------|
|                 |   |                    |                               | NUMBER   | DATE      | QNTY | COST        | DATE       |                       |
| 35-059211       | CAMERA DIGITAL OLYMPUS C-750              | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$520.00    | 2/10/2004  | \$52.00               |
| 35-059919       | RADIO CONTROL CONSOLE SIX LINE TONE       | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$1,817.25  | 7/30/2004  | \$181.73              |
| 35-063853       | SOUND SYSTEM FENDER PASSPORT              | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$708.00    | 5/4/2006   | \$70.80               |
| 35-072704       | Radar, Stalker, DSR2X                     | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$2,896.74  | 3/10/2008  | \$579.35              |
| 35-073338       | Radar, Stalker, DSR2X                     | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$2,896.74  | 8/27/2008  | \$579.35              |
| 35-074514       | Voice Response Translator, (Core), #VRT-C | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$1,500.00  | 7/23/2009  | \$450.00              |
| 35-075417       | CAMCORDER,SONY HDR CX-110 HD              | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$540.00    | 9/16/2010  | \$216.00              |
| 35-076971       | DOCKING STATION,HAVIS CFX2 FOR PAN CF29   | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$601.12    | 3/31/2011  | \$300.56              |
| 35-085118       | PROJECTOR, PHILLIPS MULTIMEDIA            | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$2,011.70  | 1/15/2004  | \$201.17              |
| 35-087492       | RADIO MACOM P7100M PORTABLE               | Lost               | Unable to locate during audit | 164400   | 9/12/2016 | 1    | \$3,624.00  | 3/23/2012  | \$2,174.40            |
| 35-049057       | RADIO MOBILE GE ORION                     | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,796.40  | 9/14/1999  | \$179.64              |
| 35-049931       | RADIO MOBILE GE ORION                     | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,661.00  | 4/5/2000   | \$166.10              |
| 35-050840       | RADIO BASE 800MHZ MOTOROLA                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,518.70  | 8/30/2001  | \$351.87              |
| 35-060582       | PROJECTOR DELL 2300MP                     | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,052.00  | 3/15/2005  | \$105.20              |
| 35-061544       | RADIO PORTABLE 800 MHZ M/A-COM            | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,494.80  | 9/27/2005  | \$149.48              |
| 35-061648       | RADIO PORTABLE 800 MHZ M/A-COM            | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,494.80  | 9/28/2005  | \$149.48              |
| 35-061653       | RADIO PORTABLE 800 MHZ M/A-COM            | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,494.80  | 9/28/2005  | \$149.48              |
| 35-062293       | REPEATER 800 MHZ PY-SVR-2008WA            | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,663.80  | 11/28/2005 | \$166.38              |
| 35-070799       | CPU DESKTOP HP COMPAQ                     | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$645.00    | 5/1/2007   | \$64.50               |
| 35-071730       | CPU DESKTOP HP COMPAQ                     | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$801.00    | 6/8/2007   | \$80.10               |
| 35-071997       | PORT REPLICATOR/DOCK KODIAK               | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$594.00    | 8/21/2007  | \$59.40               |
| 35-072147       | CPU DESKTOP HP COMPAQ                     | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$801.00    | 8/28/2007  | \$80.10               |
| 35-072268       | REPEATER 800 MHZ                          | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$1,719.50  | 9/18/2007  | \$171.95              |
| 35-073911       | CPU, Desktop, HP Compaq DC7800C           | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$801.00    | 9/10/2008  | \$160.20              |
| 35-074461       | RECORDER,DVR 60GB,SAUL MIEROFF ELEC       | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$565.00    | 7/15/2009  | \$169.50              |
| 35-074463       | RECORDER,DVR 60GB, SAUL MIEROFF ELEC      | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$565.00    | 7/15/2009  | \$169.50              |
| 35-074651       | RADIO,MA-COM MOBILE M7100-IP 136-174 MHZ  | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,659.47  | 9/18/2009  | \$1,097.84            |
| 35-076970       | DOCKING STATION,HAVIS CFX2 FOR PAN CF29   | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$601.12    | 3/31/2011  | \$300.56              |
| 35-078050       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/23/2012  | \$2,174.40            |
| 35-078051       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/23/2012  | \$2,174.40            |
| 35-078059       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/23/2012  | \$2,174.40            |
| 35-078064       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/23/2012  | \$2,174.40            |
| 35-078066       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/23/2012  | \$2,174.40            |
| 35-077938       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/26/2012  | \$2,174.40            |
| 35-077950       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/26/2012  | \$2,174.40            |
| 35-077954       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/26/2012  | \$2,174.40            |
| 35-077973       | RADIO,PORTABLE P7170 MACOM                | Lost               | Unable to locate during audit | 164401   | 9/12/2016 | 1    | \$3,624.00  | 3/26/2012  | \$2,174.40            |

| ASSET NUMBER  | ITEM DESCRIPTION                      | DISPOSAL METHOD | DISPOSAL EXPLANATION          | DISPOSAL NUMBER | DISPOSAL DATE | QNTY       | ACQUISITION COST    | ACQUISITION DATE | DEPRECIATED VALUE* |
|---------------|---------------------------------------|-----------------|-------------------------------|-----------------|---------------|------------|---------------------|------------------|--------------------|
| 35-077992     | RADIO,PORTABLE P7170 MACOM            | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$3,624.00          | 3/26/2012        | \$2,174.40         |
| 35-077999     | RADIO,PORTABLE P7170 MACOM            | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$3,624.00          | 3/26/2012        | \$2,174.40         |
| 35-078611     | RADIO,PORTABLE P7170 MACOM            | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$3,624.00          | 3/26/2012        | \$2,174.40         |
| 35-081310     | CPU, DELL OPTIPLEX 7010 DESKTOP       | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$678.84            | 5/5/2014         | \$543.07           |
| 35-087068     | GENERATOR                             | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$500.00            | 4/28/2011        | \$250.00           |
| 35-087070     | RADIO MOTOROLA ARMADILLO HANDHELD     | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$850.00            | 5/2/2011         | \$425.00           |
| 35-087097     | GENERATOR OUTDOOR POWER               | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$2,456.46          | 8/30/2011        | \$1,228.23         |
| 35-087658     | CPU DELL OPTIPLEX 7010 MINITOWER      | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$885.62            | 11/18/2014       | \$708.50           |
| 35-086702     | CPU DELL OPTIPLEX MINTOWER 790        | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$894.24            | 1/23/2012        | \$536.54           |
| 35-086895     | TRANSMITTER VIDEO HDMI C2G VGA STEREO | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$725.00            | 5/14/2014        | \$580.00           |
| 35-086920     | CPU MICROSOFT SURFACE PRO             | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$1,322.35          | 7/16/2014        | \$1,057.88         |
| 35-086802     | CPU DELL OPTIPLEX 9010                | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$1,122.16          | 6/19/2013        | \$785.51           |
| 35-088391     | CAMERA BODY CAM KIT HD                | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$428.95            | 3/31/2015        | \$386.06           |
| 35-083561     | CAMERA BODY DVR                       | Lost            | Unable to locate during audit | 164401          | 9/12/2016     | 1          | \$860.00            | 9/29/2009        | \$258.00           |
| <b>Totals</b> |                                       |                 |                               |                 |               | <b>100</b> | <b>\$178,885.62</b> |                  | <b>\$65,387.76</b> |

**Public Service Commission (36)**

|               |                                     |        |   |        |            |          |                 |           |                 |
|---------------|-------------------------------------|--------|---|--------|------------|----------|-----------------|-----------|-----------------|
| 36-006063     | IPHONE 5S W/OTTER BOX DEFENDER CASE | Stolen | Theft from auto located at employee residence | 160336 | 10/19/2015 | 1        | \$238.00        | 1/13/2014 | \$190.40        |
| <b>Totals</b> |                                     |        |   |        |            | <b>1</b> | <b>\$238.00</b> |           | <b>\$190.40</b> |

**Department of Revenue (40)**

|               |  |           |  |        |           |          |                   |           |                   |
|---------------|--|-----------|--|--------|-----------|----------|-------------------|-----------|-------------------|
| 40-083055     | DELL LATITUDE E6530 LAPTOP                     | Stolen    | Item in trunk of personal vehicle which was stolen   | 160674 | 11/9/2015 | 1        | \$1,368.96        | 5/3/2013  | \$958.27          |
| 40-081337     | DELL LATITUDE E6510 LAPTOP                     | Stolen    | Theft of property from vehicle during training class | 161598 | 2/2/2016  | 1        | \$1,194.01        | 8/4/2010  | \$477.60          |
| 40-084445     | Venue 11 Pro (7130) i5 4600Y/10.8"TouchDisplay | Stolen    | Vehicle burglary from personal vehicle               | 162085 | 3/7/2016  | 1        | \$1,355.71        | 6/3/2015  | \$1,220.14        |
| 40-083618     | AT&T APPLE IPHONE 5                            | Destroyed | Crushed and disposed of with salvage items           | 164361 | 9/21/2016 | 1        | \$199.99          | 10/7/2013 | \$139.99          |
| <b>Totals</b> |  |           |  |        |           | <b>4</b> | <b>\$4,118.67</b> |           | <b>\$2,796.01</b> |

**Retirement Systems of Alabama (42)**

|               |      |        |  |        |           |          |                 |            |                 |
|---------------|------|--------|--|--------|-----------|----------|-----------------|------------|-----------------|
| 42-007876     | IPAD | Stolen | Left in seat pocket of airline by employee | 162409 | 4/20/2016 | 1        | \$470.96        | 10/29/2014 | \$376.77        |
| <b>Totals</b> |      |        |  |        |           | <b>1</b> | <b>\$470.96</b> |            | <b>\$376.77</b> |

**Secretary of State (43)**

|               |                       |        |                             |        |           |          |                 |           |                 |
|---------------|-----------------------|--------|-----------------------------|--------|-----------|----------|-----------------|-----------|-----------------|
| 43-002062     | HP Probook 650 Laptop | Stolen | Theft from employee vehicle | 163318 | 6/20/2016 | 1        | \$806.39        | 1/27/2015 | \$725.75        |
| <b>Totals</b> |                       |        |                             |        |           | <b>1</b> | <b>\$806.39</b> |           | <b>\$725.75</b> |

| ASSET NUMBER  | ITEM DESCRIPTION                              | DISPOSAL METHOD | DISPOSAL EXPLANATION                              | DISPOSAL NUMBER | DISPOSAL DATE | QNTY     | ACQUISITION COST   | ACQUISITION DATE | DEPRECIATED VALUE* |
|---|---|-----------------|---|-----------------|---------------|----------|--------------------|------------------|--------------------|
| <b><u>ALABAMA STATE PORT AUTHORITY (47)</u></b>     |   |                 |   |                 |               |          |                    |                  |                    |
| 47-008816   | 5500A SOCKET SET                              | Stolen          | Burglary from lockers in warehouse                | 162690          | 4/21/2016     | 1        | \$525.00           | 12/1/1988        | \$52.50            |
| 47-011868   | SCALE, NEEDLE LASAN CP-0456                   | Stolen          | Burglary from lockers in warehouse                | 162690          | 4/21/2016     | 1        | \$685.00           | 5/1/1998         | \$68.50            |
| 47-033852   | MOBILE RADIO                                  | Lost            | Unable to locate during internal audit            | 164470          | 9/19/2016     | 1        | \$600.00           | 8/22/2009        | \$180.00           |
| 47-033973   | PORTABLE RADIO                                | Lost            | Unable to locate during internal audit            | 164470          | 9/19/2016     | 1        | \$789.50           | 3/26/2010        | \$315.80           |
| 47-034046   | PORTABLE RADIO                                | Lost            | Unable to locate during internal audit            | 164470          | 9/19/2016     | 1        | \$638.00           | 12/21/2010       | \$255.20           |
| 47-033877   | PORTABLE RADIO                                | Lost            | Unable to locate during internal audit            | 164530          | 9/27/2016     | 1        | \$2,309.65         | 5/14/2009        | \$692.90           |
| 47-033978   | GAS DETECTOR                                  | Lost            | Unable to locate during internal audit            | 164530          | 9/27/2016     | 1        | \$1,350.00         | 2/3/2010         | \$540.00           |
| <b>Totals</b>                                       |   |                 |   |                 |               | <b>7</b> | <b>\$6,897.15</b>  |                  | <b>\$2,104.90</b>  |
| <b><u>Securities Commission (49)</u></b>            |   |                 |   |                 |               |          |                    |                  |                    |
| 49-002073   | 2013 Dodge Charger                            | Destroyed       | Totaled in MVA                                    | 164512          | 9/29/2016     | 1        | \$22,467.00        | 4/26/2013        | \$15,726.90        |
| <b>Totals</b>                                       |   |                 |   |                 |               | <b>1</b> | <b>\$22,467.00</b> |                  | <b>\$15,726.90</b> |
| <b><u>Department of Conservation-Parks (54)</u></b> |   |                 |   |                 |               |          |                    |                  |                    |
| 54-021480   | SHOTGUN REMINGTON 12 GAUGE                    | Stolen          | Forced entry vehicle burglary                     | 161125          | 12/8/2015     | 1        | \$255.00           | 6/15/1991        | \$25.50            |
| 54-081785   | RIFLE ROCK RIVER AR1256 HOLOGRAPH SIGHT       | Stolen          | Forced entry vehicle burglary                     | 161125          | 12/8/2015     | 1        | \$1,527.80         | 11/18/2009       | \$458.34           |
| 54-094054   | RADAR FLIR THERMAL IMAGING                    | Stolen          | Forced entry vehicle burglary                     | 161125          | 12/8/2015     | 1        | \$7,783.60         | 1/18/2012        | \$4,670.16         |
| 54-095568   | MICROPHONE LAVALIER BODY PA                   | Stolen          | Burglary from Gulf State Park                     | 163264          | 6/23/2016     | 1        | \$795.00           | 3/1/2012         | \$477.00           |
| 54-079604   | RECORDER VIDEO DIGITAL MULTIPLEX              | Destroyed       | Damaged during storm - scrap on site              | 163265          | 6/23/2016     | 1        | \$2,234.00         | 7/24/2009        | \$670.20           |
| 54-095630   | STORAGESHED RUBBERMAID                        | Destroyed       | Damaged during storm - scrap on site              | 163265          | 6/23/2016     | 1        | \$521.55           | 6/11/2013        | \$365.09           |
| 54-083317   | WINCH WARN WITH MOUNT (ON ATV)                | Stolen          | Burglary from work site                           | 163677          | 7/6/2016      | 1        | \$603.00           | 2/2/2006         | \$60.30            |
| 54-083486   | TRAILER UTILITY 83"X16' 2 AXLES 2008          | Stolen          | Burglary from work site                           | 163677          | 7/6/2016      | 1        | \$1,887.50         | 7/9/2007         | \$188.75           |
| 54-091013   | ATV, MULE, KAWASAKI                           | Stolen          | Burglary from work site                           | 163677          | 7/6/2016      | 1        | \$7,399.00         | 1/18/2011        | \$3,699.50         |
| <b>Totals</b>                                       |   |                 |   |                 |               | <b>9</b> | <b>\$23,006.45</b> |                  | <b>\$10,614.84</b> |
| <b><u>Department of Forensic Sciences (61)</u></b>  |   |                 |   |                 |               |          |                    |                  |                    |
| 61-009010   | SAMPLE EVAP APPARATUS (HOLD 48 TEST TUBES)    | Lost            | Unable to locate during internal audit            | 163887          | 9/27/2016     | 1        | \$7,500.00         | 10/30/2006       | \$750.00           |
| 61-009044   | COMPUTER DESKTOP                              | Lost            | Unable to locate during internal audit            | 163887          | 9/27/2016     | 1        | \$801.00           | 12/20/2006       | \$80.10            |
| 61-011232   | DISK DRIVE (CPU PORTION OF DESK TOP COMPUTER) | Lost            | Unable to locate during internal audit            | 163887          | 9/27/2016     | 1        | \$11,361.00        | 3/1/1997         | \$1,136.10         |
| 61-003675   | CREDENZA 3/4 PANEL                            | Destroyed       | Destroyed during renovation, biohazard item       | 163950          | 9/8/2016      | 1        | \$519.00           | 10/15/1983       | \$51.90            |
| 61-010195   | CHAIR SIDE                                    | Destroyed       | Destroyed during renovation, biohazard item       | 163950          | 9/8/2016      | 1        | \$524.68           | 1/18/2010        | \$209.87           |
| 61-010359   | TABLE AUTOPSY                                 | Destroyed       | Biohazard item                                    | 163951          | 9/8/2016      | 1        | \$1,701.67         | 8/30/2010        | \$680.67           |
| 61-009284   | CAMERA DIGITAL                                | Stolen          | Theft of property                                 | 164111          | 8/9/2016      | 1        | \$1,418.00         | 8/9/2007         | \$141.80           |
| 61-010286   | CAMERA DIGITAL (BODY) NIKON                   | Stolen          | Theft of property                                 | 164111          | 8/9/2016      | 1        | \$1,244.00         | 6/1/2010         | \$497.60           |
| 61-010939   | SAW AUTOPSY 115V                              | Lost            | Item inadvertently discarded with biohazard trash | 164480          | 9/19/2016     | 1        | \$850.00           | 2/12/2012        | \$510.00           |
| <b>Totals</b>                                       |   |                 |   |                 |               | <b>9</b> | <b>\$25,919.35</b> |                  | <b>\$4,058.04</b>  |

| ASSET NUMBER   | ITEM DESCRIPTION                      | DISPOSAL METHOD | DISPOSAL EXPLANATION                              | DISPOSAL NUMBER | DISPOSAL DATE | QNTY     | ACQUISITION COST   | ACQUISITION DATE | DEPRECIATED VALUE* |
|--|---------------------------------------|-----------------|---|-----------------|---------------|----------|--------------------|------------------|--------------------|
| <b><u>ADECA (64)</u></b>                                     |                                       |                 |   |                 |               |          |                    |                  |                    |
| 64-006929  | Wireless Scanner                      | Lost            | Obsolete item inadvertently discarded or recycled | 161823          | 2/17/2016     | 1        | \$950.00           | 4/20/2011        | \$475.00           |
| 64-007010  | Apple IPAD 3                          | Lost            | Obsolete item inadvertently discarded or recycled | 161823          | 2/17/2016     | 1        | \$790.00           | 5/30/2012        | \$474.00           |
| <b>Totals</b>  |                                       |                 |   |                 |               | <b>2</b> | <b>\$1,740.00</b>  |                  | <b>\$949.00</b>    |
| <b><u>Finance Building Authority (70)</u></b>                |                                       |                 |   |                 |               |          |                    |                  |                    |
| 70-000682  | BUFFER/POLISHER                       | Stolen          | Burglary from First White House                   | 163870          | 7/20/2016     | 1        | \$749.00           | 6/17/2005        | \$74.90            |
| <b>Totals</b>  |                                       |                 |   |                 |               | <b>1</b> | <b>\$749.00</b>    |                  | <b>\$74.90</b>     |
| <b><u>Alabama Public Television (73)</u></b>                 |                                       |                 |   |                 |               |          |                    |                  |                    |
| 73-101254  | PULSE DISTRIBUTION-CLOCK SPQ          | Destroyed       | Lightning damage from storm                       | 160783          | 11/19/2015    | 1        | \$17,386.84        | 4/26/2007        | \$1,738.68         |
| 73-101571  | TV-SAMSUNG 55" LED-LCD HDTV           | Destroyed       | Lightning damage from storm                       | 160783          | 11/19/2015    | 1        | \$2,393.99         | 5/27/2010        | \$957.60           |
| 73-240421  | REMOTE ALARM TERMINAL                 | Destroyed       | Lightning damage from storm                       | 163612          | 6/30/2016     | 1        | \$5,731.00         | 1/18/2011        | \$2,865.50         |
| <b>Totals</b>  |                                       |                 |   |                 |               | <b>3</b> | <b>\$25,511.83</b> |                  | <b>\$5,561.78</b>  |
| <b><u>Alabama Dept. of Environmental Management (74)</u></b> |                                       |                 |   |                 |               |          |                    |                  |                    |
| 74-015463  | EDGER LAWN                            | Stolen          | Stolen from work site while unattended            | 160319          | 10/19/2015    | 1        | \$419.95           | 7/19/2006        | \$42.00            |
| 74-007302  | BOAT 18' SHOCKER                      | Stolen          | Theft of property from marina storage area        | 162681          | 4/19/2016     | 1        | \$4,112.00         | 7/15/1992        | \$411.20           |
| 74-007305  | TRAILER BOAT                          | Stolen          | Theft of property from marina storage area        | 162681          | 4/19/2016     | 1        | \$1,824.00         | 7/15/1992        | \$182.40           |
| 74-016452  | MOTOR BOAT 75 HP OUTBOARD             | Stolen          | Theft of property from marina storage area        | 162681          | 4/19/2016     | 1        | \$8,800.00         | 6/20/2008        | \$1,760.00         |
| <b>Totals</b>  |                                       |                 |   |                 |               | <b>4</b> | <b>\$15,155.95</b> |                  | <b>\$2,395.60</b>  |
| <b><u>Historical Commission (88)</u></b>                     |                                       |                 |   |                 |               |          |                    |                  |                    |
| 88-005996  | LENS, CAMERA F/1.4, NIKKOR            | Lost            | Unable to locate following employee retirement    | 162629          | 4/14/2016     | 1        | \$258.00           | 6/15/1988        | \$25.80            |
| 88-08421G  | NIKON DYO DIGITAL CAMERA              | Lost            | Unable to locate following employee retirement    | 162629          | 4/14/2016     | 1        | \$490.00           | 9/30/2009        | \$147.00           |
| 88-008915  | TABORET, BLACK ROVER                  | Lost            | Unable to locate                                  | 164159          | 8/12/2016     | 1        | \$149.95           | 8/15/1992        | \$15.00            |
| 88-06502G  | TELEPHONE ANSWERING MACHINE           | Lost            | Unable to locate                                  | 164159          | 8/12/2016     | 1        | \$238.00           | 10/1/2003        | \$23.80            |
| 88-DG0026  | MICROWAVE CART OR TYPEWRITER TABLE    | Lost            | Unable to locate at Dowe House                    | 164294          | 8/26/2016     | 1        | \$125.00           | 9/1/2009         | \$37.50            |
| <b>Totals</b>  |                                       |                 |   |                 |               | <b>5</b> | <b>\$1,260.95</b>  |                  | <b>\$249.10</b>    |
| <b><u>Medicaid Agency (89)</u></b>                           |                                       |                 |   |                 |               |          |                    |                  |                    |
| 89-013610  | PROJECTOR, DATA, ACER PD525 DLP       | Lost            | Missing from locked classroom                     | 160320          | 10/19/2015    | 1        | \$810.02           | 12/29/2005       | \$81.00            |
| 89-017579  | TABLET,PERSONAL COMPUTER,FUJITSU T900 | Lost            | Unable to locate                                  | 163206          | 6/10/2016     | 1        | \$1,743.50         | 9/2/2010         | \$697.40           |
| <b>Totals</b>  |                                       |                 |   |                 |               | <b>2</b> | <b>\$2,553.52</b>  |                  | <b>\$778.40</b>    |

| ASSET NUMBER                                  | ITEM DESCRIPTION               | DISPOSAL METHOD | DISPOSAL EXPLANATION                        | DISPOSAL NUMBER | DISPOSAL DATE | QNTY      | ACQUISITION COST   | ACQUISITION DATE | DEPRECIATED VALUE* |
|---|--------------------------------|-----------------|---|-----------------|---------------|-----------|--------------------|------------------|--------------------|
| <b>Children's Trust Fund (90)</b>             |                                |                 |   |                 |               |           |                    |                  |                    |
| 90-000312                                     | IPHONE                         | Lost            | Lost during training class                  | 162777          | 5/2/2016      | 1         | \$433.00           | 7/28/2015        | \$389.70           |
| <b>Totals</b>                                 |                                |                 |   |                 |               | <b>1</b>  | <b>\$433.00</b>    |                  | <b>\$389.70</b>    |
| <b>Alabama Space &amp; Rocket Center (92)</b> |                                |                 |   |                 |               |           |                    |                  |                    |
| 92-008454                                     | PRINTER, LASER JET             | Lost            | Unable to locate after exhibit removal      | 160594          | 11/9/2015     | 1         | \$1,530.00         | 8/24/2000        | \$153.00           |
| 92-010699                                     | Computer laptop                | Lost            | Unable to locate after exhibit removal      | 160594          | 11/9/2015     | 1         | \$500.00           | 12/19/2013       | \$350.00           |
| 92-008723                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$958.00           | 2/5/2003         | \$95.80            |
| 92-008728                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$958.00           | 2/5/2003         | \$95.80            |
| 92-008743                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$737.00           | 2/5/2003         | \$73.70            |
| 92-008746                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$737.00           | 2/5/2003         | \$73.70            |
| 92-008750                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$737.00           | 2/5/2003         | \$73.70            |
| 92-008751                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$737.00           | 2/5/2003         | \$73.70            |
| 92-008759                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$737.00           | 2/5/2003         | \$73.70            |
| 92-008877                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$737.00           | 3/4/2003         | \$73.70            |
| 92-008981                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$989.00           | 2/11/2004        | \$98.90            |
| 92-009093                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$825.00           | 12/7/2004        | \$82.50            |
| 92-009202                                     | COMPUTER, LAPTOP               | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$1,611.90         | 6/2/2005         | \$161.19           |
| 92-009572                                     | PRINTER                        | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$2,171.25         | 4/11/2007        | \$217.13           |
| 92-009884                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$500.00           | 9/12/2008        | \$100.00           |
| 92-009968                                     | COMPUTER                       | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$500.00           | 10/10/2008       | \$100.00           |
| 92-010146                                     | ROVER, SURVEYOR 1              | Destroyed       | Fire in exhibit hall                        | 160633          | 11/9/2015     | 1         | \$508.50           | 1/22/2010        | \$203.40           |
| 92-010147                                     | ROVER, SURVEYOR 2              | Destroyed       | Fire in exhibit hall                        | 160951          | 12/1/2015     | 1         | \$508.50           | 1/22/2010        | \$203.40           |
| 92-003524                                     | MICROSCOPE                     | Destroyed       | Space camp exhibit fire in building         | 161623          | 2/5/2016      | 1         | \$720.00           | 4/15/1990        | \$72.00            |
| 92-006148                                     | SIMULATOR, MARS ACTIVITY CENTE | Destroyed       | Space camp exhibit fire in building         | 161623          | 2/5/2016      | 1         | \$50,000.00        | 1/1/1993         | \$5,000.00         |
| 92-006387                                     | COMPUTER                       | Destroyed       | Space camp exhibit fire in building         | 161623          | 2/5/2016      | 1         | \$1,800.00         | 1/1/1994         | \$180.00           |
| 92-007420                                     | COMPUTER                       | Destroyed       | Space camp exhibit fire in building         | 161623          | 2/5/2016      | 1         | \$1,495.00         | 1/14/1997        | \$149.50           |
| 92-009147                                     | PROJECTOR, 3 GUN               | Destroyed       | Space camp exhibit fire in building         | 161623          | 2/5/2016      | 1         | \$700.00           | 3/14/2005        | \$70.00            |
| 92-010986                                     | Generator                      | Stolen          | Burglary from locked location               | 162533          | 5/17/2016     | 1         | \$600.00           | 11/12/2015       | \$540.00           |
| <b>Totals</b>                                 |                                |                 |   |                 |               | <b>24</b> | <b>\$71,297.15</b> |                  | <b>\$8,314.82</b>  |
| <b>ADMINISTRATIVE OFFICE OF COURTS (AC)</b>   |                                |                 |   |                 |               |           |                    |                  |                    |
| AC-020465                                     | LAPTOP                         | Stolen          | Vehicle burglary while employee out of town | 164069          | 8/5/2016      | 1         | \$1,064.16         | 3/26/2014        | \$851.33           |
| <b>Totals</b>                                 |                                |                 |   |                 |               | <b>1</b>  | <b>\$1,064.16</b>  |                  | <b>\$851.33</b>    |

| ASSET NUMBER   | ITEM DESCRIPTION                    | DISPOSAL METHOD | DISPOSAL EXPLANATION                                | DISPOSAL NUMBER | DISPOSAL DATE | QNTY      | ACQUISITION COST   | ACQUISITION DATE | DEPRECIATED VALUE* |
|--|-------------------------------------|-----------------|---|-----------------|---------------|-----------|--------------------|------------------|--------------------|
| <b><u>Office of Prosecution Services (AP)</u></b>            |                                     |                 |   |                 |               |           |                    |                  |                    |
| AP-000918  | Desktop Computer                    | Lost            | Obsolete, believe disposed of without authority     | 161018          | 12/2/2015     | 1         | \$1,362.00         | 9/12/2002        | \$136.20           |
| AP-000788  | Inspiron 4150 Laptop Computer       | Lost            | Unable to locate older laptop                       | 161024          | 12/2/2015     | 1         | \$2,011.00         | 9/13/2002        | \$201.10           |
| AP-001354  | 2008 FORD CR VIC (BLK) 4 door       | Destroyed       | Totaled in MVA                                      | 163891          | 7/26/2016     | 1         | \$22,896.22        | 5/19/2008        | \$4,579.24         |
| <b>Totals</b>  |                                     |                 |   |                 |               | <b>3</b>  | <b>\$26,269.22</b> |                  | <b>\$4,916.54</b>  |
| <b><u>School of Math and Science (BJ)</u></b>                |                                     |                 |   |                 |               |           |                    |                  |                    |
| BJ-001750  | 16FT./4IN. CANOE                    | Lost            | Unable to locate during audit                       | 163773          | 7/14/2016     | 1         | \$580.00           | 2/6/1999         | \$58.00            |
| BJ-002063  | DELL LATITUDE D810 LAPTOP COMPUTER  | Lost            | Unable to locate during audit                       | 163773          | 7/14/2016     | 1         | \$2,087.31         | 11/20/2005       | \$208.73           |
| BJ-002064  | DELL LATITUDE D810 LAP TOP COMPUTER | Lost            | Unable to locate during audit                       | 163773          | 7/14/2016     | 1         | \$2,087.31         | 11/20/2005       | \$208.73           |
| <b>Totals</b>  |                                     |                 |   |                 |               | <b>3</b>  | <b>\$4,754.62</b>  |                  | <b>\$475.46</b>    |
| <b><u>DEPARTMENT OF EARLY CHILDHOOD EDUCATION (BT)</u></b>   |                                     |                 |   |                 |               |           |                    |                  |                    |
| BT-000499  | HP Elitebook Revolve 810 G2         | Stolen          | Stolen out of state vehicle                         | 163576          | 6/29/2016     | 1         | \$1,455.00         | 10/23/2014       | \$1,164.00         |
| <b>Totals</b>  |                                     |                 |   |                 |               | <b>1</b>  | <b>\$1,455.00</b>  |                  | <b>\$1,164.00</b>  |
| <b><u>DEPARTMENT OF TRANSPORTATION-HIGHWAY DEPT (HD)</u></b> |                                     |                 |   |                 |               |           |                    |                  |                    |
| HD-092228  | CPU-PERSONAL COMPUTER               | Stolen          | Theft from Central Office during Reno/Relocation    | AM16000         | 10/8/2015     | 1         | \$784.81           | 8/22/2013        | \$549.37           |
| HD-070538  | MONITOR, 19" FLAT PANEL COLOR       | Stolen          | Forced Entry Burglary from Weigh Station            | AM16012         | 11/10/2015    | 1         | \$1,213.53         | 5/25/2002        | \$123.35           |
| HD-071303  | CPU-PERSONAL COMPUTER               | Lost            | Unlocated after Trooper Post Closed                 | AM16040         | 12/8/2015     | 1         | \$1,230.50         | 1/22/2003        | \$123.05           |
| HD-071731  | MONITOR, 17" FLAT PANEL COLOR       | Lost            | Unlocated after Trooper Post Closed                 | AM16040         | 12/8/2015     | 1         | \$703.00           | 1/22/2003        | \$70.30            |
| HD-075555  | MONITOR, 20" FLAT PANEL COLOR       | Lost            | Unlocated after Trooper Post Closed                 | AM16040         | 12/8/2015     | 1         | \$750.00           | 10/8/2004        | \$75.00            |
| HD-059045  | CHAIR, EXECUTIVE                    | Stolen          | Theft of Property from East Central Region B'ham    | AM16041         | 12/8/2015     | 1         | \$513.63           | 7/21/1995        | \$51.36            |
| HD-079474  | DUPLICATOR                          | Lost            | Unlocated after Mold Clean Up                       | AM16042         | 12/8/2015     | 1         | \$1,449.00         | 9/30/2005        | \$144.90           |
| HD-089158  | COMPUTER, LAPTOP                    | Stolen          | Burglary from Locked Field Office at Welcome Ctr    | AM16056         | 12/21/2015    | 1         | \$1,454.22         | 8/1/2011         | \$727.11           |
| HD-070751  | POWER SUPPLY, UNINTERRUPTIBLE (UPS) | Lost            | Unlocated & presumed salvaged in error, not working | AM16057         | 12/21/2015    | 1         | \$542.00           | 7/19/2002        | \$54.20            |
| HD-076582  | WORKSTATION, CADD                   | Lost            | Unlocated after City Hall 911 Dispatch office Reno  | AM16058         | 12/21/2015    | 1         | \$1,948.35         | 9/29/2004        | \$194.84           |
| HD-076595  | MONITOR, 20" FLAT PANEL COLOR       | Lost            | Unlocated after City Hall 911 Dispatch office Reno  | AM16058         | 12/21/2015    | 1         | \$750.00           | 9/29/2004        | \$75.00            |
| HD-091172  | CPU, TABLET                         | Lost            | Can't Locate, employee retired & reimbursed State   | AM16109         | 3/14/2016     | 1         | \$1,727.00         | 12/27/2012       | \$1,036.20         |
| <b>Totals</b>  |                                     |                 |   |                 |               | <b>12</b> | <b>\$13,066.04</b> |                  | <b>\$3,222.68</b>  |
| <b><u>DEPT OF TRANSPORTATION-MOTORPOOL CARS (MC)</u></b>     |                                     |                 |   |                 |               |           |                    |                  |                    |
| MC-000121  | AUTOMOBILE COMPACT GAS - SMP        | Destroyed       | Totaled in MVA                                      | AM16150         | 5/13/2016     | 1         | \$14,611.00        | 3/4/2014         | \$11,688.80        |
| <b>Totals</b>  |                                     |                 |   |                 |               | <b>1</b>  | <b>\$14,611.00</b> |                  | <b>\$11,688.80</b> |

| ASSET NUMBER   | ITEM DESCRIPTION       | DISPOSAL METHOD | DISPOSAL EXPLANATION                        | DISPOSAL NUMBER | DISPOSAL DATE | QNTY     | ACQUISITION COST  | ACQUISITION DATE | DEPRECIATED VALUE* |
|--|------------------------|-----------------|---|-----------------|---------------|----------|-------------------|------------------|--------------------|
| <b><u>Department of Rehabilitation Services (RS)</u></b> |                        |                 |   |                 |               |          |                   |                  |                    |
| RS-104021  | CARRIE SEAT            | Lost            | Unable to locate during audit               | 161782          | 2/17/2016     | 1        | \$935.00          | 11/1/1994        | \$93.50            |
| RS-208610  | CPU, DC50005FF         | Lost            | Unable to locate during audit               | 161782          | 2/17/2016     | 1        | \$699.00          | 11/4/2004        | \$69.90            |
| RS-300526  | POWERLITE PROJECTOR    | Lost            | Unable to locate during audit               | 161782          | 2/17/2016     | 1        | \$565.12          | 6/6/2008         | \$113.02           |
| RS-215638  | MICROWAVE              | Stolen          | Theft of property from warehouse            | 161798          | 2/17/2016     | 1        | \$669.00          | 3/13/2002        | \$66.90            |
| RS-219014  | ELECTRIC COUNTER       | Destroyed       | Building fire                               | 161799          | 2/17/2016     | 1        | \$1,290.00        | 3/31/2010        | \$516.00           |
| RS-219051  | ELECTRIC SORTER        | Destroyed       | Building fire                               | 161799          | 2/17/2016     | 1        | \$1,157.00        | 5/17/2010        | \$462.80           |
| RS-110966  | MICROWAVE              | Lost            | Damaged beyond repair, thrown into dumpster | 162675          | 4/18/2016     | 1        | \$639.00          | 11/1/1991        | \$63.90            |
| RS-301089  | ELITEBOOK 8460P LAPTOP | Stolen          | Vehicle burglary while parked at restaurant | 163665          | 7/12/2016     | 1        | \$1,096.00        | 7/7/2011         | \$548.00           |
| <b>Totals</b>  |                        |                 |   |                 |               | <b>8</b> | <b>\$7,050.12</b> |                  | <b>\$1,934.02</b>  |

**DEPARTMENT OF TRANSPORTATION-STATE GENERAL (SG)**

|           |                                   |        |   |            |            |   |             |            |             |
|-----------|-----------------------------------|--------|---|------------|------------|---|-------------|------------|-------------|
| SG-077216 | SAW, CONCRETE                     | Stolen | Stolen from District 2 Shop                           | AM16004    | 10/8/2015  | 1 | \$925.36    | 9/7/2011   | \$462.68    |
| SG-075491 | MACHINE, ICE MAKING W/STORAGE BIN | Lost   | Broken beyond repair, vendor scrapped w/o authority   | AM16008    | 10/8/2015  | 1 | \$1,523.00  | 11/9/2009  | \$456.90    |
| SG-079981 | ENCODER                           | Lost   | Unlocated at Birmingham Location                      | AM16039    | 12/8/2015  | 1 | \$1,086.34  | 8/4/2014   | \$869.07    |
| SG-076673 | DRILL, ROTARY HAMMER              | Stolen | Theft of Property from East Central Region B'ham      | AM16041    | 12/8/2015  | 1 | \$566.10    | 2/23/2011  | \$283.05    |
| SG-077233 | LENS, CAMERA                      | Stolen | Theft of Property from Central Office                 | AM16043    | 12/9/2015  | 1 | \$1,699.00  | 7/28/2011  | \$849.50    |
| SG-064064 | MASONRY SAW                       | Stolen | Stolen from Job Site                                  | AM16045    | 12/8/2015  | 1 | \$931.00    | 5/15/2002  | \$93.10     |
| SG-072996 | RADIO, HAND HELD 2-WAY            | Lost   | Lost after use during snow/ice storm                  | AM16049    | 12/17/2015 | 1 | \$760.72    | 6/20/2008  | \$152.14    |
| SG-073007 | RADIO, HAND HELD 2-WAY            | Lost   | Lost after use during snow/ice storm                  | AM16049    | 12/17/2015 | 1 | \$760.72    | 6/20/2008  | \$152.14    |
| SG-046941 | JACK                              | Stolen | Theft of Property from West Cent Reg Repair Shop      | AM16054    | 12/21/2015 | 1 | \$727.16    | 8/9/1993   | \$72.72     |
| SG-066106 | BREAKER, PAVEMENT                 | Stolen | Theft of Property from 9th Div                        | AM16055    | 12/21/2015 | 1 | \$1,995.00  | 11/12/2003 | \$199.50    |
| SG-050453 | PACKER, CULTER 8'                 | Stolen | Theft of Property from 9th Div                        | AM16055/10 | 12/21/2015 | 1 | \$1,277.00  | 3/8/1995   | \$127.70    |
| SG-069298 | IMPACT TOOL                       | Stolen | Theft of Property from Dist 4 Tanner Office           | AM16060    | 12/29/2015 | 1 | \$549.00    | 2/23/2006  | \$54.90     |
| SG-047999 | DRILL, ROTARY HAMMER              | Stolen | Theft of property from maint bureau WH & tool trailer | AM16077    | 1/7/2016   | 1 | \$525.00    | 10/29/1993 | \$52.50     |
| SG-067850 | SAW, CHAIN 24" GAS                | Stolen | Theft of property from maint bureau WH & tool trailer | AM16077    | 1/7/2016   | 1 | \$709.99    | 9/18/2004  | \$71.00     |
| SG-076430 | DRILL, ROTARY HAMMER              | Stolen | Theft of property from maint bureau WH & tool trailer | AM16077    | 1/7/2016   | 1 | \$2,545.58  | 9/8/2010   | \$1,018.23  |
| SG-077156 | SAW, CHAIN 20" GAS                | Stolen | Theft of Property from 3rd Div, Dist1 Office          | AM16080    | 1/20/2016  | 1 | \$876.86    | 8/29/2011  | \$438.43    |
| SG-067251 | SAW, CONCRETE                     | Stolen | Burglary from locked shop                             | AM16134    | 4/19/2016  | 1 | \$775.00    | 7/14/2004  | \$77.50     |
| SG-073227 | CHARGER, BATTERY                  | Stolen | Burglary from locked shop                             | AM16134    | 4/19/2016  | 1 | \$504.56    | 7/2/2008   | \$100.91    |
| SG-060358 | SAW, CONCRETE                     | Stolen | Burglary from locked storage building                 | AM16135    | 4/19/2016  | 1 | \$833.75    | 4/17/2000  | \$83.38     |
| SG-060571 | DRILL, ROTARY HAMMER              | Stolen | Burglary from locked storage building                 | AM16135    | 4/19/2016  | 1 | \$519.00    | 8/17/2000  | \$51.90     |
| SG-067250 | SAW, CONCRETE                     | Stolen | Burglary from locked storage building                 | AM16135    | 4/19/2016  | 1 | \$775.00    | 7/14/2004  | \$77.50     |
| SG-081743 | VEHICLE, UTILITY MAINT /TRANSPORT | Stolen | Burglary from locked storage building                 | AM16148    | 5/10/2016  | 1 | \$14,275.00 | 9/15/2015  | \$12,847.50 |
| SG-077694 | JACK, HYD. RAM 100 TON            | Lost   | Fell off trailer en route to job site                 | AM16166    | 8/9/2016   | 1 | \$817.41    | 3/19/2012  | \$490.45    |
| SG-079294 | JACK, HYD. RAM 100 TON            | Lost   | Fell off trailer en route to job site                 | AM16166    | 8/9/2016   | 1 | \$1,019.76  | 4/3/2014   | \$815.81    |
| SG-079299 | JACK, HYD. RAM 100 TON            | Lost   | Fell off trailer en route to job site                 | AM16166    | 8/9/2016   | 1 | \$1,019.76  | 4/3/2014   | \$815.81    |

| ASSET<br>NUMBER | ITEM DESCRIPTION       | DISPOSAL |                                     | DISPOSAL |           |           | ACQUISITION        |           | DEPRECIATED<br>VALUE* |
|-----------------|------------------------|----------|-------------------------------------|----------|-----------|-----------|--------------------|-----------|-----------------------|
|                 |                        | METHOD   | EXPLANATION                         | NUMBER   | DATE      | QNTY      | COST               | DATE      |                       |
| SG-082651       | SAW, CONCRETE          | Stolen   | Burglary from Dist 3 Equipment yard | AM16175  | 8/26/2016 | 1         | \$813.66           | 7/26/2016 | \$813.66              |
| SG-082652       | SAW, CONCRETE          | Stolen   | Burglary from Dist 3 Equipment yard | AM16175  | 8/26/2016 | 1         | \$813.66           | 7/26/2016 | \$813.66              |
| SG-072995       | RADIO, HAND HELD 2-WAY | Lost     | Lost at job site                    | AM16192  | 9/28/2016 | 1         | \$760.72           | 6/20/2008 | \$152.14              |
| <b>Totals</b>   |                        |          |                                     |          |           | <b>28</b> | <b>\$40,385.11</b> |           | <b>\$22,493.78</b>    |

**FINANCE TELECOMMUNICATIONS INVENTORY (TI)**

|               |            |        |   |        |           |          |                 |           |                 |
|---------------|------------|--------|---|--------|-----------|----------|-----------------|-----------|-----------------|
| TI-001595     | APPLE IPAD | Stolen | Theft of property from secured entry office | 163535 | 6/27/2016 | 1        | \$566.99        | 1/22/2013 | \$396.89        |
| <b>Totals</b> |            |        |   |        |           | <b>1</b> | <b>\$566.99</b> |           | <b>\$396.89</b> |

\*Depreciated Value is 10% per year. However, assets retain minimum of 10% value regardless of age.

|                    |  |  |  |  |  |            |                      |  |                      |
|--------------------|--|--|--|--|--|------------|----------------------|--|----------------------|
| <b>GRAND TOTAL</b> |  |  |  |  |  | <b>288</b> | <b>\$ 636,016.80</b> |  | <b>\$ 239,418.52</b> |
|--------------------|--|--|--|--|--|------------|----------------------|--|----------------------|