City of Dallas Police Department
129 East Memorial Drive
Dallas, Georgia 30132
www.cityofdallasga.com
OCGA 16-13-49(u)(4)(D)(iii) Seized Property Report
Fiscal Year July 1, 2014 Through June 30, 2015

Property Seized

Date	Case #	Description	Currency Amount	Fees	Condemnation Date
05/29/14	14-CV-1673-KV	1998 Black GMC Sonoma			06/02/14
12/03/14	14-CV-3549-TB	US Currency ($10 deducted, Counterfiet)	336.00	192.10	12/09/14
02/09/15	15-CV-355-PI	US Currency	1,188.00	276.30	02/11/15
02/13/15	14-CV-0839-JO	US Currency	3,247.00	482.20	02/13/15
		Fiscal Year Total	**4,771.00**	**950.60**	

Property Sold

Date Sold	Year Model	Make/Description	Sales Price	Fees	Proceeds From Sale
07/22/14	1998	Black GMC Sonoma	950.00	75.00	875.00
		Fiscal Year Total	**950.00**	**75.00**	**875.00**

Expenditures from Seized Property

Checking account beginning balance as of 7/01/2014 $126.38

Date	Description	Amount
12/18/14	Repair & Maintenance Vehicles	45.00
01/09/15	Repair & Maintenance Vehicles	88.99
01/09/15	Repair & Maintenance Vehicles	67.50
01/09/15	Repair & Maintenance Vehicles	245.92
01/09/15	Car Battery	98.50
01/16/15	Repair & Maintenance Vehicles	40.00
01/16/15	Repair & Maintenance Vehicles	82.50
03/19/15	Repair & Maintenance Vehicles	23.10
03/25/15	Flashlights	219.98
04/09/15	Repair & Maintenance Vehicles	38.00
04/09/15	Repair & Maintenance Vehicles	55.00
04/09/15	Training Gun & Flashlight	172.09
04/09/15	Uniforms	331.75
04/10/15	Repair & Maintenance Vehicles	9.49
04/16/15	Repair & Maintenance Vehicles	103.00
04/16/15	Uniforms	32.00
04/27/15	Repair & Maintenance Vehicles	33.71
05/11/15	Repair & Maintenance Vehicles	41.00
05/11/15	Car Battery	109.95
05/15/15	Computer Equipment & Ammo	111.43
	Total Purchases from Seized Property	**1,948.91**

This report has been compiled to satisfy reporting obligation under OCGA 16-13-49(u)(4)(D)(iii)

Additional information may be requested from the administrative services division of the Dallas Police Department or the City of Dallas Finance Department