City of Dallas Police Department
120 Main Street
Dallas, Georgia 30132
www.cityofdallasga.com
OCGA 16-13-49(u)(4)(D)(iii) Seized Property Report
Fiscal Year July 1, 2016 Through June 30, 2017

Property Seized

Date	Case #	Description	Currency Amount	Fees	Condemnation Date
08/19/16	16-CV-2124-P3	US Currency	798.00	241.80	08/24/16
08/01/16	16-CV-1882-P3	US Currency	299.00	186.90	09/15/16
08/01/16	"	2004 Chevrolet Silverado Returned for Cash	750.00	"	08/01/16
08/25/16	16-CV-2169-P3	1984 Chevrolet Monte Carlo		314.50	08/25/16
10/05/16	16-CV-1534-P3	2004 Toyota Prius		162.50	10/05/16
10/05/16	"	Frontier .22 Caliber Revolver (Ordered to Distroy)		"	10/05/16
10/05/16	16-CV-2546-P2	1999 Jeep Cherokee		204.50	10/05/16
10/05/16	16-CV-2547-P1	US Currency	867.00	168.70	10/11/16
10/19/16	16-CV-2643-P3	2002 Ford Econoline Van		204.50	10/19/16
10/26/16	16-CV-1906-P1	2006 Ford Mustang		132.00	10/20/16
10/26/16	"	2006 Ford Mustang Returned for Cash	500.00	"	10/20/16
10/31/16	16-CV-1884-P2	US Currency	873.00	169.30	11/14/16
		Fiscal Year Total	**4,087.00**	**1,784.70**	

Property Sold

Date Sold	Year Model	Make/Description	Sales Price	Fees	Proceeds From Sale
10/28/16	1984	Chevrolet Monte Carlo	1,600.00	75.00	1,525.00
11/29/16	2004	Toyota Prius	1,700.00	75.00	1,625.00
12/02/16	1999	Jeep Cherokee	500.00	75.00	425.00
12/02/16	2002	Ford Econoline Van	500.00	75.00	425.00
12/20/16		Misc Items in 2002 Econoline Van Sold	10.00		10.00
01/30/17		Jimenez Arms .380 Caliber Semiauto Handgum	60.00		60.00
		Fiscal Year Total	**4,370.00**	**300.00**	**4,070.00**

Expenditures from Seized Property

Checking account beginning balance as of 7/01/2016 $6,772

Date	Description	Amount
07/11/16	Repair & Maintenance Vehicles	55.00
08/05/16	Repair & Maintenance Vehicles	116.92
08/25/16	Training	234.00
09/23/16	Repair & Maintenance Vehicles	1,880.08
09/29/16	Gravel for Impound Lot	879.80
10/13/16	Training	654.00
10/27/16	Wrecker Charge for Impounded Vehicles	200.00
12/01/16	Gravel for Impound Lot	168.00
12/13/16	Chairs for Dispatch	289.99
12/19/16	Caps for Officers	84.00
12/19/16	Uniforms	297.60
12/20/16	Flashlight w/Charger Installed in Vehicle	187.72
12/27/16	Uniforms	86.00
12/29/16	Uniforms	110.10
12/30/16	Office Supplies, Checks Printed	184.32
01/06/17	Repair & Maintenance Vehicles	126.00
01/19/17	Repair & Maintenance Vehicles	600.00
02/03/17	Uniforms	12.00
02/09/17	Repair & Maintenance Vehicles	417.90
02/13/17	Uniforms	1,660.88
02/16/17	Training	1,198.00
03/06/17	Uniforms	36.00
03/17/17	Training	1,000.00
03/30/17	Repair & Maintenance Vehicles	227.38
05/11/17	Repair & Maintenance Vehicles	221.42
06/30/17	Confiscation Fees Accrued 17-CV-1066-P2	136.50
06/30/17	Confiscation Fees Accrued 17-CV-1095-P1	131.40
	Total Purchases from Seized Property	**11,195.01**

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