Agency Information	
City/County/State Agency Name	City of Dallas
Other (**If City/County/State not in list**)	
LEA Type	Police Department
Other (**If LEA Type not in list**)	
ORI Number:	1100100
Address:	120 Main St., Dallas, GA 30132
Phone:	770-443-8100
Reporting Officer/Employee	Sandra S. Lee
Name:	Sandra S. Lee
Title:	Finance Director
Email Address:	slee@dallas-ga.gov
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$3,993.10**
State Expenditures (Calculated Do Not Enter Value):	**$5,681.08**
State Cash on Hand:	**$5,789.99**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$0.00**
Fed Cash on Hand:	

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
9/7/2017	2005 Red Toyota Camry	OCGA § 16-13-49		Sold	8/22/2017	$1,425.00	$1,200.50		
9/7/2017	2002 Silver Bercedes Benz	OCGA § 16-13-49		Sold	8/22/2017	$625.00	$380.50		
9/18/2017	1999 Blue GMC Safari Van	OCGA § 16-13-49		Sale Pending at Time of Report					
10/24/2017	1998 Black Nissan Maxima	OCGA § 16-13-49		Sold	10/13/2017	$125.00	$0.00		

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction
2/29/2016	Jimenez .380 Caliber Semiautomatic	OCGA § 16-13-49		Sold	1/30/2017	$60.00	$60.00	

State Forfeited Currency

Date Received	Statute	Amount
1/30/2017	OCGA § 16-13-49	$60.00
7/13/2017	OCGA § 16-13-49	$408.50
7/13/2017	OCGA § 16-13-49	$362.60
8/14/2017	OCGA § 16-13-49	$593.00
9/7/2017	OCGA § 16-13-49	$1,200.50
9/7/2017	OCGA § 16-13-49	$380.50
9/18/2017	OCGA § 16-13-49	$485.00
10/26/2017	OCGA § 16-13-49	$503.00

State Returned Property

Date Returned	Description of Property	
8/14/2017	2003 Green Crown Victoria	2FAFP74W53X223627
10/26/2017	2002 Blue Toyota Tundra	5TBRT34132S272540

State Expenditures

Date	Amount	Purpose
1/6/2017	$126.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/19/2017	$600.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/26/2017	$132.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/3/2017	$12.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/9/2017	$417.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/13/2017	$1,660.88	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/16/2017	$1,198.00	Training
3/6/2017	$36.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/17/2017	$1,000.00	Training
3/30/2017	$227.38	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/11/2017	$221.42	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/24/2017	$49.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

Federal Forfeited Currency

Date Received	Statute	Amount

Federal Expenditures

Date	Amount	Purpose