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MEMORANDUM

TO: File

FROM: Chief Jason Parker

DATE: June 20, 2011

SUBJECT: State Drug Forfeiture Funds 2011 Annual Report

The 2011 Annual Report of the Dalton Police Department Drug Forfeiture Fund is attached, and covers the period of July 1, 2010 to Jun 30, 2011. This report is submitted in compliance with applicable Georgia law(s)

Dalton Police Department
2011 State Forfeitures Annual Report

Date	Case Number	Remarks	Deposit	Expenditure	July 1 2010 Starting Balance
					$30,857.57
7/1/2010		DCN Ads: Valenzuela, Taylor, Broome		$420.00	$30,437.57
7/30/2010		Interest Credit	$12.93		$30,450.50
8/27/2010		DCN Ads: Baker, Conzalez, Capel ($480) Tow Pontiac GP ($75)		$555.00	$29,895.50
8/31/2010		Interest Credit	$12.90		$29,908.40
9/10/2010		Treadmill ($4,735); Air Travel CALEA ($294.40); Court Costs ($632)		$5,661.40	$24,247.00
9/24/2010		CALEA Conf. Costs ($3,983.36); Court Costs ($2.548)		$6,531.36	$17,715.64
9/29/2010	10-000317	Deposit From Forfeiture Order 10CI1370-J	$541.00		$18,256.64
9/29/2010	10-002968	Deposit From Forfeiture Order 10CI2378-M	$491.00		$18,747.64
9/29/2010	10-003193	Deposit From Forfeiture Order 10CI2505-W	$8,269.27		$27,016.91
9/29/2010	09-006230	Deposit From Forfeiture Order 10CI2382-M	$2,915.00		$29,931.91
9/29/2010	09-005854	Deposit From Forfeiture Order 10CI2381-J	$515.00		$30,446.91
9/29/2010	04-001398	Deposit From Forfeiture Order 10CI2379-J	$1,668.00		$32,114.91
9/29/2010	10-003204	Deposit From Forfeiture Order 10CI2383-J	$1,101.00		$33,215.91
9/30/2010		Interest Credit	$10.46		$33,226.37

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10/15/2010		PERF Session 47 - Lt. Mike Wilson		$8,455.00	$24,771.37
10/29/2010		Interest Credit	$12.14		$24,783.51
11/30/2010		Interest Credit	$10.19		$24,793.70
12/3/2010		DCN Ads: Jiminez-Castro, Gaspa, Tucker, Curtis		$270.00	$24,523.70
12/9/2010		Meals CALEA Conf. - Lt. Cliff Cason		$78.75	$24,444.95
12/30/2010		CALEA Conf. Costs (($303); 4 DCN Ads: ($128)		$431.00	$24,013.95
12/31/2010		Interest Credit	$10.39		$24,024.34
1/21/2011		CALEA Costs J. Parker (1,122.72); Meals CALEA Conf ($241.70)		$1,364.42	$22,659.92
1/28/2011		CALEA Enrollment Pkg.		$85.36	$22,574.56
1/31/2011		Interest Credit	$9.99		$22,584.55
2/11/2011		Tow 2001 Hyundai Accent 1/5/2011		$50.00	$22,534.55
2/28/2011		Interest Credit	$8.65		$22,543.20
3/3/2011	11I-0021	Tow Bill Reinbursement 1999 Ford F150	$75.00		$22,618.20
3/15/2011	10-005454 & 11-000088	Tow Bill Reimbursement Hyundai and Pontiac	$115.00		$22,733.20
3/25/2011		Battery for Seized Corvette 2/18/11		$144.82	$22,588.38

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3/31/2011		Interest Credit	$9.62		$22,598.00
4/11/2011		IACP Fee ($1,100); CALEA Accreditation Fee ($10,400)		$11,500.00	$11,098.00
4/22/2011		DCN Ads: Ortiz, Pack, Hurston, Whitener, Hunter, Eaker, Love		$1,150.00	$9,948.00
4/26/2011		Interest Credit	$6.00		$9,954.00
5/10/2011	10-003193	Proceeds from Sale of Corvette on Gov Deals Order 10CI2505-W	$11,124.05		$21,078.05
5/31/2011		Interest Credit	$7.58		$21,085.63
5/31/2011		DCN Ad: Eaker		$40.00	$21,045.63

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