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MEMORANDUM

TO: File

FROM: Chief Jason Parker

DATE: July 26, 2012

SUBJECT: State Drug Forfeiture Funds 2011 Annual Report

The 2012 Annual Report of the Dalton Police Department Drug Forfeiture Funds is attached to this memorandum and covers the period of July 1, 2011 to June 30, 2012. This report is submitted in compliance with local policies and applicable Georgia law(s).

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Post-Condemnation
(Funds)

Date	Case Number	Remarks	Deposit	Expenditure	July 1 2011 Starting Balance
					$45,837.34
7/6/2011		Purchase 2011 Crown Vic $22,351; Court Costs $3,413		25.764.00	$20,073.34
7/29/2011		Interest Credit	$10.29		$20,083.63
8/1/2011		Ads - $80.00; Crown Vic Kits #44, #45, #69, #70, #72 - $1,719.40		$1,799.40	$18,284.23
8/26/2011		Ads		$160.00	$18,124.23
8/31/2011		Interest Credit	$5.25		$18,129.48
9/9/2011		Refund from Psomas, Inc.	$2,250.00		$20,379.48
9/12/2011		Install Police Package in Car #72, #69 & #45		$5,025.00	$15,354.48
9/23/2011		Calea Workshops CCason, CCooke, BShirley		$1,905.00	$13,449.48
9/30/2011		Generator for Radio Tower; Dell 380 Desktop Base; Interest Credit	$3.25	$1,552.13	$11,900.60
10/31/2011		Interest Credit	$2.00		$11,902.60
11/28/2011		Title for 2003 BMW		$18.00	$11,884.60
11/30/2011		Interest Credit	$2.45		$11,887.05
12/21/2011		Install Police Package in Car #44 & #70		$3,350.00	$8,537.05

Post-Condemnation
(Funds)

12/30/2011		Interest Credit	$2.27		$8,539.32
1/25/2012	Forfeiture Orders 11CI1081 & 11CI1094		$26,430.44		$34,969.76
1/31/2012		Interest Credit	$3.08		$34,972.84
2/17/2012		Paying Cell Phone Bill Six Months in Advance		$10,000.00	$24,972.84
2/29/2012		Interest Credit	$6.06		$24,978.90
3/22/2012	Forfeiture Orders 11-CR-1199-A & 11-CI-1072-J		$11,680.00		$36,658.90
3/23/2012		February Ads; Criminal Case 11-CR-1199-A Costs		$520.00	$36,138.90
3/29/2012		Civil Action Order 11-CI-1072-J		$4,489.00	$31,649.90
3/30/2012		Interest Credit	$5.98		$31,655.88
4/9/2012		Tow Seized Ford Ranger 3/22/12		$85.00	$31,570.88
4/30/2012		Interest Credit	$6.49		$31,577.37
5/4/2012		Tuition SMIP Session 51 for C. Crossen		$6,045.00	$25,532.37
5/17/2012		Initial CALEA On-Site Fee; Tow Seized Mercedes; Title for 2000 Expedition		$5,603.00	$19,929.37
5/31/2012		Interest Credit	$4.97		$19,934.34
6/29/2012		Interest Credit	$4.10		$19,938.44