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DALTON POLICE DEPARTMENT

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To: File

From: Lt Chris Cooke

Re: State Drug Forfeiture Funds 2013 Annual Report

The 2013 Annual Report of the Dalton Police Department Drug Forfeiture Funds is attached to this memorandum and covers the period of July 1, 2012 to June 30, 2013. This report is submitted in compliance with local policies and applicable to Georgia law(s).

Post-Condemnation
(Funds)

Date	Case Number	Remarks	Deposit	Expenditure	July 1 2012 Starting Balance
					$19,938.44
7/31/2012		June Ads; Tow Gold Ford Explorer; Ford Expedition Title; Interest Credit	$4.22	$1,565.00	$18,377.66
8/2/2012		Reimbursement for towing gold Ford Explorer	$85.00		$18,462.66
8/31/2012	Civil Action Order 12-CI-1291-M	Interest Credit	$3.92	$225.00	$18,241.58
9/11/2012		CALEA Electronics Standards Subscription		$150.00	$18,091.58
9/13/2012		Sold Seized Eddie Bauer Expedition on GovDeals	$1,100.00		$19,191.58
9/18/2012	Civil Action Orders 12-CI-1449-D, 1450-B, 1451-M, 1452-J, 1453-D, 1454-B, & 1455-M		$29,478.40		$48,669.98
9/28/2012		Interest Credit	$6.49		$48,676.47
10/16/2012		Tow Seized Pontiac Firebird and Mercedes		$170.00	$48,506.47
10/31/2012		Interest Credit	$10.32		$48,516.79
11/16/2012		October Ads; 1 Yr CALEA Standards Subscription		$395.00	$48,121.79
11/30/2012		Pro-Vision Video Camera System; Interest Credit	$9.91	$2,305.81	$45,825.89
12/6/2012	Civil Action Orders 12-CI-1453-I, 1449-D, 1454-B, 1450-B, 1451-M, 1455-M, 1526-J & 1452-J	Installed Police Package #7; Installed Pro-Vision Camera #56; Purchased Glock 27 Gen IV Pistol Fixed Sight		$5,261.00	$40,564.89

Post-Condemnation
(Funds)

12/21/2012		Install Police Package #6		$1,170.00	$39,394.89
12/27/2012		Tow seized Jetta VW		$85.00	$39,309.89
12/31/2012		Interest Credit	$8.70		$39,318.59
1/18/2013		Tow seized Chevorlet Pickup		$85.00	$39,233.59
1/28/2013	Civil Action Order 13-CI-66-B			$338.00	$38,895.59
1/31/2013		Interest Credit	$8.33		$38,903.92
2/19/2013	Criminal Case 12-CR-699-M; Civil Action Order 13-CI-65-D	Purchased 86 Tac Lights; January Ads		$8,354.70	$30,549.22
2/22/2013	Civil Action Orders 13-CI-66-B, 1526-J, Criminal Case 12-CR-699-M		$6,449.00		$36,998.22
2/25/2013		Purchased PowerDMS Document Management		$7,900.00	$29,098.22
2/28/2013		Interest Credit	$6.98		$29,105.20
3/4/2013		Reimbursement for towing red Pontiac Firebird	$85.00		$29,190.20
3/22/2013	Civil Action Order 13-CI-164-J	February Ads; Purchased 93 Glock 22.40 Gen IV Pistols, 111 Holsters, 4 Glock 17TGEN Fixed Sights		$6,709.00	$22,481.20
3/29/2013	Civil Action Order 13-CI-291-M	Interest Credit	$5.73	$591.00	$21,895.93

Post-Condemnation
(Funds)

4/15/2013	Civil Action Order 13-CI-292-J Criminal Case 09-CR-1110-B	March Ads		$611.70	$21,284.23
4/16/2013	Civil Action Orders 13-CI-164-J, 291-M, 292-J, 125-D; Criminal Case 09-CR-1110-B		**$62,157.00**		**$83,441.23**
4/22/2013	Civil Action Order 13-CI-125-D			$4,993.00	$78,448.23
4/30/2013		Sold Seized 2005 GMC Pickup on GovDeals, Interest Credit	$9,386.58		$87,834.81
5/17/2013		OS Refund from CALEA	$246.55		$88,081.36
5/20/2013		Lodging for CALEA Conf. in August for 6 Employees		$1,298.24	$86,783.12
5/31/2013		Interest Credit	$18.57		$86,801.69
6/17/2013		Tow Seized 2005 Acura		$65.00	$86,736.69
6/17/2013		6 Round Trip Air Line Tickets to CALEA Conf. in Columbus, Ohio; Tag for Seized 2005 Nissan Armada		$2,159.60	$84,577.09
6/28/2013		Interest Credit	$17.62		$84,594.71
					$84,594.71
					$84,594.71
					$84,594.71