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DALTON POLICE DEPARTMENT

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To: File

From: Lt Chris Cooke

Re: State Drug Forfeiture Funds 2014 Annual Report

The 2014 Annual Report of the Dalton Police Department Drug Forfeiture Funds is attached to this memorandum and covers the period of July 1, 2013 to June 30, 2014. 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 2013 Starting Balance
					$84,594.71
7/26/2013	Civil Action No. 13-CI-998-B and 13-CI-999-M			$909.00	$83,685.71
7/31/2013		Interest Credit	$17.93		$83,703.64
8/15/2013		CALEA Conf. Fees and Expense Reimbursements		$1,475.70	$82,227.94
8/30/2013		Interest Credit	$17.60		$82,245.54
9/20/2013		CALEA Annual Continuation Fee, Tow Seized Blue Chevy 1500, Tow Seized Lincoln Towncar, Seizure Ads		$4,820.00	$77,425.54
9/26/2013	Civil Action No. 13-CI-1450-M and 13-CI-1451-J		$3,139.25		$80,564.79
9/30/2013	Civil Action No. 13-CI-1452-D and 13-CI-1453-B		$9,697.75		$90,262.54
9/30/2013		Interest Credit	$16.71		$90,279.25
10/28/2013		Refund for Towing Seized Blue Chevy 1500	$85.00		$90,364.25
10/31/2013		Interest Credit	$19.17		$90,383.42
11/15/2013	Civil Action No. 13-CI-1453-B, 13-CI-1450-M, 13-CI-1451-G, and 13-CI-1452-D			$1,464.00	$88,919.42

Post-Condemnation
(Funds)

11/22/2013		Refund for Towing Seized Blue Lincoln Towncar	$85.00		$89,004.42
11/29/2013		Interest Credit	$18.42		$89,022.84
12/23/2013		Nov. Seizure Ads; Tow Black Kia Optima		$445.00	$88,577.84
12/31/2013		Interest Credit	$18.88		$88,596.72
1/21/2014		PERF Tuition for Lt. Chris Cook		$8,545.00	$80,051.72
1/31/2014		Interest Credit	$18.17		$80,069.89
2/28/2014		Interest Credit	$15.36		$80,085.25
3/10/2014	Civil Action No. 14-CI-147-M and 14-CI-151-B	Tow Seized Silver Dodge Durango		$1,089.00	$78,996.25
3/21/2014	Civil Action No. 14-CI-147-M, 14-CI-151-B, 12-CI-1677-B, 12-CI-1927-M, 14-CI-352-D, 14-CI-390-M		$30,575.00		$109,571.25
3/31/2014		Interest Credit	$19.15		$109,590.40
4/7/2014	Civil Action No. 14-CI-390-M, 14-CI-352-D, 12-CI-1927-M, 12-CI-1677-B	Purchased 3 2014 Blk/Whi Police Interceptors @ $23.903.00 Ea.		$74,512.00	$35,078.40
4/11/2014	Civil Action No. 14-CI-464-J		$8,789.00		$43,867.40

Post-Condemnation
(Funds)

4/25/2014	Civil Action No. 14-CI-464-J	Seizure Ads		$1,050.00	$42,817.40
4/30/2014		Interest Credit	$11.43		$42,828.83
5/16/2014		Seizure Ads		$180.00	$42,648.83
5/30/2014		Interest Credit	$9.07		$42,657.90
6/20/2014		Airline Ticket for Lt. Cooke for SMIP Session at Boston University, MA		$364.50	$42,293.40
6/30/2014		Interest Credit	$8.74		$42,302.14
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