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To: File

From: Capt. Chris Cooke

Re: State Drug Forfeiture Funds 2015 Annual Report

The 2015 Annual Report of the Dalton Police Department Drug Forfeiture Funds is attached to this memorandum and covers the period of July 1, 2014 to June 30, 2015. This report is submitted in compliance with local policies and applicable to Georgia State Law(s).

State Drug Seizures
(Funds)

Date	Case Number	Remarks	Deposit	Expenditure	July 1 2014 Starting Balance
					$42,302.14
7/31/2014		Interest Credit	$8.98		$42,311.12
8/31/2014		Interest Credit	$8.98		$42,320.10
9/24/2014	13-008733 & 14-003194		$17,342.17		$59,662.27
9/30/2014		Interest Credit	$9.53		$59,671.80
10/3/2014	Criminal Case: 14-CR-908-M	Tow Seized 2001 Honda Civic		$172.00	$59,499.80
10/23/2014		Install Equipment in New Patrol Car		$7,686.02	$51,813.78
10/31/2014		Interest Credit	$12.31		$51,826.09
11/13/2014	Civil Action 14-CI-1541-J	Tow Seized Red Mitsubishi Eclipse; Install Equipment in New Patrol Car		$10,339.00	$41,487.09
11/24/2014		Oct. Drug Seizure Ads		$240.00	$41,247.09
11/28/2014		Interest Credit	$9.36		$41,256.45
12/12/2014	09-007408 & 14-002397		$11,425.60		$52,682.05
12/31/2014		Interest Credit	$10.32		$52,692.37
12/31/2014	Civil Action 14-CI-1541-J			$872.56	$51,819.81

State Drug Seizures
(Funds)

1/30/2015	Ads, Tow Grey Chev. Impala, Bal. of Lt. Jamie Johnson's SMIP Session	Interest Credit	$10.95	$4,083.00	$47,747.76
2/27/2015		Interest Credit	$9.16		$47,756.92
3/3/2015	Criminal Case: 14-CR-1406-M, 14-CR-1064-M, 14-CR-1653-M		$2,081.00		$49,837.92
3/31/2015		Interest Credit	$10.55		$49,848.47
4/6/2015	Criminal Case: 14-CR-1653-M, 14-CR-1064-M, 14-CR-17406-M			$208.00	$49,640.47
4/30/2015		Interest Credit	$10.21		$49,650.68
5/1/2015	Criminal Case: 15-CI-353-B	Pay Off Seized 2004 Chevorlet Impala		$926.00	$48,724.68
5/29/2015		Interest Credit	$10.35		$48,735.03
6/1/2015		Seizure Ads		$80.00	$48,655.03
6/26/2015		Seizure Ads		$80.00	$48,575.03
6/30/2015		Interest Credit	$10.00		$48,585.03
					$48,585.03
					$48,585.03
					$48,585.03