Agency Information	
City/County/State Agency Name	City of Dalton
Other (**If City/County/State not in list**)	
LEA Type	Police Department
Other (**If LEA Type not in list**)	
ORI Number:	1550100
Address:	301 Jones Street, Dalton GA 30720
Phone:	706-278-9085
Reporting Officer/Employee	
Name:	Alethea Brown
Title:	Purchasing Agent
Email Address:	abrown@cityofdalton-ga.gov
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$39,494.02**
State Expenditures (Calculated Do Not Enter Value):	**$26,119.44**
State Cash on Hand:	**$84,845.88**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$24,276.96**
Fed Expenditures (Calculated Do Not Enter Value):	**$46,141.87**
Fed Cash on Hand:	**$1,833.21**

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
1/14/2016	BLACK BACK PACK	OCGA § 16-13-49	$1.00	Retained				Investigation	
1/14/2016	DIGITAL SCALES	OCGA § 16-13-49	$1.00	Retained				Investigation	
1/27/2016	.45 CALIBER SMITH & WESSON HANDGUN W/MAG SERIAL #VJB7930	OCGA § 16-13-49	$50.00	Retained				Investigation	
1/27/2016	DIGITAL SCALES	OCGA § 16-13-49	$1.00	Retained				Investigation	
6/30/2016	2002 FORD EXCURSION VIN #1FMNU40L02EB80481	OCGA § 16-13-49	$1,000.00	Sale Pending at Time of Report					
6/30/2016	LUGAR 9 MILLIMETER HANDGUN W/HOLSTER SERIAL #S3817245	OCGA § 16-13-49		Sold	10/13/2016	$50.00	$50.00		
6/30/2016	BLACK BACK PACK	OCGA § 16-13-49	$1.00	Retained				Investigation	
6/30/2016	DIGITAL SAFE	OCGA § 16-13-49	$1.00	Retained				Investigation	
6/30/2016	DIGITAL SCALES	OCGA § 16-13-49	$1.00	Retained				Investigation	
9/15/2016	JIMENEZ JA9 9mm HANDGUN SERIAL #366877	OCGA § 16-13-49		Sold	10/13/2016	$200.00	$200.00		
10/14/2016	DIGITAL SCALES	OCGA § 16-13-49	$1.00	Retained				Investigation	
10/26/2016	2009 HONDA ACCORD VIN #1HGCP26329A144616	OCGA § 16-13-49	$1,000.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	
10/13/2016	2008 YAMAHA MOTORCYCLE VIN #JYARJ06E88A037970	OCGA § 16-13-49	$1,000.00	Sale Pending at Time of Report					
10/13/2016	.40 CALIBER TAURUS PT140 HANDGUN, SERIAL #SIW75955 WITH HOLSTER & BULLETS	OCGA § 16-13-49	$1.00	Retained				Investigation	
10/26/2016	JIMENEZ 9mm HANDGUN SERIAL #167016	OCGA § 16-13-49	$50.00	Retained				Investigation	
10/26/2016	12 GUAGE SHOTGUN SERIAL #D61102	OCGA § 16-13-49	$50.00	Retained				Investigation	
10/26/2016	DIGITAL SCALES	OCGA § 16-13-49	$1.00	Retained				Investigation	
11/30/2016	DIGITAL SCALES	OCGA § 16-13-49	$1.00	Retained				Investigation	
12/1/2016	DIGITAL SCALES	OCGA § 16-13-49	$1.00	Retained				Investigation	

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction
3/30/2015	2004 Chevrolet Impala VIN #2G1WF52E749310830	OCGA § 16-13-49	$850.00	Sold	6/24/2016	$683.00	$500.00	
6/29/2016	2007 VOLKSWAGEN JETTA 2.5 VIN #3VWPF71K97M183487	OCGA § 16-13-49	$5,000.00	Sold	6/24/2016	$4,075.00	$4,075.00	

State Forfeited Currency

Date Received	Statute	Amount
12/11/2015	OCGA § 16-13-49	$2,317.00
1/6/2016	OCGA § 16-13-49	$2,346.00
1/13/2016	OCGA § 16-13-49	$2,018.00
1/14/2016	OCGA § 16-13-49	$1,482.00
1/27/2016	OCGA § 16-13-49	$530.00
3/14/2016	OCGA § 16-13-49	$2,116.00
6/7/2016	OCGA § 16-13-49	$1,048.60
6/30/2016	OCGA § 16-13-49	$1,249.00
7/5/2016	OCGA § 16-13-49	$3,633.00
8/10/2016	OCGA § 16-13-49	$283.50
9/15/2016	OCGA § 16-13-49	$4,946.00
9/20/2016	OCGA § 16-13-49	$2,250.00
9/30/2016	OCGA § 16-13-49	$675.00
9/30/2016	OCGA § 16-13-49	$634.63
9/30/2016	OCGA § 16-13-49	$520.29
10/13/2016	OCGA § 16-13-49	$883.00
10/14/2016	OCGA § 16-13-49	$548.00
10/26/2016	OCGA § 16-13-49	$3,868.00
10/26/2016	OCGA § 16-13-49	$985.00
10/26/2016	OCGA § 16-13-49	$926.00
11/30/2016	OCGA § 16-13-49	$5,835.00
12/1/2016	OCGA § 16-13-49	$400.00

State Returned Property

Date Returned	Description of Property
9/21/2016	2004 ACURA RSX VIN #JHDC53084S001844

State Expenditures

Date	Amount	Purpose
2/19/2016	$40.00	Investigation
5/27/2016	$100.00	Investigation
8/5/2016	$18.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/26/2016	$4,595.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/23/2016	$405.00	Training
9/23/2016	$284.73	Training
9/23/2016	$265.27	Training
11/4/2016	$18.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/11/2016	$1,799.84	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/18/2016	$12,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/2/2016	$1,967.57	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/12/2016	$158.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
12/16/2016	$751.29	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/30/2016	$1,955.65	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/31/2016	$1,761.09	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
	NONE								

Federal Forfeited Currency

Date Received	Statute	Amount
2/29/2016	Federal Law	$22,174.51
4/15/2016	Federal Law	$2,102.45

Federal Expenditures

Date	Amount	Purpose
2/6/2016	$1,860.36	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
3/8/2016	$1,635.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
3/8/2016	$7,000.00	Training and education
3/8/2016	$385.00	Training and education
3/8/2016	$2,500.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
3/8/2016	$2,000.00	Training and education
3/8/2016	$522.00	Training and education
3/25/2016	$8,168.00	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
6/10/2016	$2,445.00	Training and education
6/10/2016	$2,544.89	Training and education
6/10/2016	$420.20	Training and education
6/17/2016	$125.00	Operations and investigations
6/17/2016	$531.20	Training and education
8/31/2016	$822.26	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/18/2016	$182.96	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
5/27/2016	$15,000.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities