Oakwood Police Department
4009 Railroad Street
Post Office Box 99
Oakwood, Georgia 30566
770-534-2364
Fax: 770-532-9885

Randall K. Moon
Chief of Police

September 30, 2015

To: Stan Brown, City Manager

Re: Annual Report/Condemnation Funds

Sir:

This is the annual report for the year 2014 to 2015 as required by OCGA 16-13-49.

Starting Balance 09/30/2014: $ 2,236.86

Ending Balance 09/30/2015: $ 4,763.53

Condemnation Funds Received:

Date	Case #	Item:
10/17/2014	12-6818	650.00 Cash Money from the sale of a seized vehicle
10/24/2014	10-2843	113.96 Cash
10/24/2014	11-14253	104.00 Cash
10/24/2014	13-1944A	314.55 Cash
10/24/2014	10-3142	420.00 Cash
10/24/2014	10-3148	215.23 Cash
10/24/2014	10-3147	365.32 Cash
10/27/2014		1,500.00 sale of Chrysler 300 bought earlier with drug funds
12/19/2014	12-8003	500.00 Cash
02/13/2015	13-13127	5,990.00 Cash
03/02/2015		400.00 Sale of Red Ford Explorer seized in 2011
04/15/2015	14-12457B	283.00 Cash
06/03/2015	14-12457	1,048.36 Cash and sale of car
06/23/2015	13-3904	185.00 Cash
08/03/2015	14-12457A	250.00 Sale of Chevrolet Impala
08/03/2015	14-12457B	700.00 Sale of Black Ford Crown Victoria
09/15/2015	15-2104	2,829.92 Cash
TOTAL DEPOSITED:		**15,869.34**

Utilization of Funds:

Date	Case #	Item
10/03/2014		18.50 TLO for August 2014
10/17/2014		65.00 District Attorney 10% on sale of vehicle 12-6818
10/24/2014		153.30 District Attorney 10% on cases
11/04/2014		719.00 Ammo for training and digital cameras (City Credit Card)
11/05/2014		13.50 TLO for September 2014
11/05/2014		1,500.00 purchase of trailer to haul traffic cones
12/02/2014		982.42 Body Cameras and Flashlights (Chiefs Supply)
12/10/2014		172.98 Mace Holders and Flash lights (Chiefs Supply)
01/07/2015		1,635.12 Winter Jackets for Patrol (Uniforms Unlimited)
02/04/2015		1,000.00 Body Cameras (City Credit Card)
02/22/2015		1,497.50 for 25% on case to State Court Solicitor 13-13127
03/03/2015		651.90 Cameras and Supplies (Gall's)
04/20/2015		144.70 District Attorney 10% on cases
05/01/2015		1,909.86 new radar unit (Chiefs Supply)
06/16/2015		905.18 Two new desktop computers for PD (CDW)
06/19/2015		270.20 District Attorney 10% on cases
07/16/2015		442.96 Office Equipment (City Credit Card)
07/17/2015		60.00 Legal ads in the Times 15-2104
07/21/2015		18.50 District Attorney 10% on cases 13-3904
08/04/2015		274.91 Training Supplies (City Credit Card)
08/21/2015		907.14 Two Desk Top computers for PD
TOTAL		**13,342.67**

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