CITY OF RINGGOLD
Report of Asset Forfeitures and Seizures
Fiscal Year Ended December 31, 2013

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Receipts:													
Cash Forfeitures	98,794.00					588.00							99,382.00
Asset Seizures													-
Donations													-
Totals	98,794.00	-	-	-	-	588.00	-	-	-	-	-	-	99,382.00
Disbursements:													
Vehicle Repairs						974.07			150.00				1,124.07
Dues and Fees													-
Contract Labor				330.00	900.00		6,393.00						7,623.00
Supplies													-
Vehicle Purchases			51,290.00										51,290.00
Equipment Purchases						1,413.00							1,413.00
Payments to Agencies			6,141.20										6,141.20
Payments to Defendants			37,382.00										37,382.00
Totals	-	-	94,813.20	330.00	900.00	2,387.07	6,393.00	-	150.00	-	-	-	104,973.27
Balance	111,074.77	111,074.77	16,261.57	15,931.57	15,031.57	13,232.50	6,839.50	6,839.50	6,689.50	6,689.50	6,689.50	6,689.50	105,483.50