Agency Information	Varnell Police Department
City/County/State Agency Name	City of Varnell
Other (**If City/County/State not in list**)	
LEA Type	Police Department
Other (**If LEA Type not in list**)	
ORI Number:	GA1550600
Address:	1025 Tunnel Hill Varnell Road Dalton, GA 30720
Phone:	706-694-3141
Reporting Officer/Employee	
Name:	Kyle Moreno
Title:	Chief of Police
Email Address:	kmoreno@cityofvarnell.com
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$29,400.09**
State Expenditures (**Calculated Do Not Enter Value**):	**$29,173.93**
State Cash on Hand:	
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$0.00**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$0.00**
Fed Cash on Hand:	

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

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

State Forfeited Currency

Date Received	Statute	Amount
7/26/2022	OCGA § 16-13-49	$29,264.35
12/31/2022	Other	$62.75
12/31/2023	Other	$72.99

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
1/9/2023	$512.75	Training
1/27/2023	$1,653.62	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/2/2023	$1,590.00	Training
5/11/2023	$2,813.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/20/2023	$1,649.28	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/20/2023	$14,100.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/20/2023	$945.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/1/2023	$1,984.65	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/4/2023	$2,528.53	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/4/2023	$1,365.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/31/2023	$0.16	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
2/28/2023	$0.16	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
5/31/2023	$0.32	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
6/30/2023	$0.16	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
7/31/2023	$0.32	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
10/31/2023	$10.48	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
11/30/2023	$10.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
12/31/2023	$10.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property

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

Federal Forfeited Currency

Date Received	Statute	Amount

Federal Expenditures

Date	Amount	Purpose

Other was interest accrued for 2022 and 2023 years / Expense for non purchases was bank fees