O.C.G.A. § 16-13-49-U-4-D-III
Any local law enforcement agency receiving property under this subsection shall submit an annual report to the local governing authority. The report shall be submitted with the agency's budget request and shall itemize the property received during the fiscal year and the utilization made thereof.

FY11 (July 01, 2010 - June 30, 2011): FORFEITURES OF CASH AND CARS SOLD AS THE RESULT OF DRUG INVESTIGATIONS

DATE	CASE #	TYPE	SEIZURE	PD SHARE	DA SHARE	OCONEE CO	UGAPD	OGLETHORPE	DRUG CT	CLERK'S FEE	GENERAL FUND
8/5/2010	09-0234	Cash	1,394.00	853.20	126.40	94.80	94.80	94.80	0.00	130.00	0.00
8/5/2010	08-0107	Cash	570.00	313.86	46.50	34.88	34.88	34.88	0.00	105.00	0.00
8/5/2010	09-0109	Cash	2,355.00	1,535.61	227.50	170.63	170.63	170.63	0.00	80.00	0.00
8/5/2010	09-0208	Cash	230.00	101.25	15.00	11.25	11.25	11.25	0.00	80.00	0.00
8/5/2010	10-0237	Cash/Automobile	2,045.00	1,656.00	184.00	0.00	0.00	0.00	0.00	205.00	0.00
8/9/2010	10-0040	Cash	305.00	199.62	30.50	24.96	24.96	24.96	0.00	0.00	0.00
8/10/2010	09-0210	Cash	29,400.00	600.00	2,869.50	0.00	0.00	0.00	0.00	105.00	25,825.50
9/28/2010	09-0189	Cash	581.00	392.16	58.10	43.58	43.58	43.58	0.00	0.00	0.00
9/28/2010	09-0189	Automobile	1,400.00	945.00	140.00	105.00	105.00	105.00	0.00	0.00	0.00
9/28/2010	09-0189	Cash	44,562.54	30,079.72	4,456.25	3,342.19	3,342.19	3,342.19	0.00	0.00	0.00
9/28/2010	09-0012	Automobile	500.00	337.50	50.00	37.50	37.50	37.50	0.00	0.00	0.00
9/29/2010	09-0209	Cash	512.00	291.60	43.20	32.40	32.40	32.40	0.00	80.00	0.00
9/29/2010	10-0038	Cash	940.00	562.89	86.00	70.37	70.37	70.37	0.00	80.00	0.00
9/30/2010	10-0030	Cash	2,324.00	1,468.80	224.40	183.60	183.60	183.60	0.00	80.00	0.00
10/27/2010	10-0041	Cash	1,122.00	682.02	104.20	85.26	85.26	85.26	0.00	80.00	0.00
10/27/2010	10-0026	Cash	412.00	217.29	33.20	27.17	27.17	27.17	0.00	80.00	0.00
10/27/2010	10-0066	Cash	5,680.00	3,665.43	560.00	458.19	458.19	458.19	0.00	80.00	0.00
11/24/2010	10-1654	Cash	5,288.00	4,574.70	508.30	0.00	0.00	0.00	0.00	205.00	0.00
11/28/2010	10-1870	Cash/Automobile	34,624.05	31,044.64	3,449.41	0.00	0.00	0.00	0.00	130.00	0.00
12/13/2010	09-0244	Automobile	800.00	452.25	67.00	50.25	50.25	50.25	0.00	130.00	0.00
12/13/2010	10-0060	Cash	1,532.02	950.41	145.21	118.80	118.80	118.80	0.00	80.00	0.00
12/14/2010	10-0065	Cash	854.00	506.61	77.40	63.33	63.33	63.33	0.00	80.00	0.00
12/14/2010	10-0057	Cash	1,455.00	900.00	137.50	112.50	112.50	112.50	0.00	80.00	0.00
12/14/2010	10-0029	Cash	2,123.00	1,337.22	204.30	167.16	167.16	167.16	0.00	80.00	0.00
1/29/2011	11-1829	Cash	625.00	488.25	54.25	0.00	0.00	0.00	0.00	82.50	0.00
3/1/2011	10-0062	Cash	15,500.00	0.00	1,529.50	0.00	0.00	0.00	0.00	205.00	13765.5
3/29/2011	06-0117	Moped	50.00	45.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
4/1/2011	10-0151	Cash	1,373.00	764.49	116.80	95.57	95.57	95.57	0.00	205.00	0.00
4/1/2011	09-0099	Automobile	700.00	418.50	62.00	46.50	46.50	46.50	0.00	80.00	0.00
4/1/2011	09-0235	Automobile	1,200.00	810.00	120.00	90.00	90.00	90.00	0.00	0.00	0.00
4/1/2011	09-0190	Cash	260.00	121.50	18.00	13.50	13.50	13.50	0.00	80.00	0.00
4/1/2011	09-0234	Automobile	1,100.00	742.50	110.00	82.50	82.50	82.50	0.00	0.00	0.00
4/1/2011	10-0148	Cash	600.00	258.54	39.50	32.32	32.32	32.32	0.00	205.00	0.00
4/13/2011	09-0210	Cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/15/2011	11-0962	Cash	962.00	791.55	87.95	0.00	0.00	0.00	0.00	82.50	0.00
6/27/2011	10-0101/10-0123	Cash	2,436.00	1,542.09	235.60	192.77	192.77	192.77	0.00	80.00	0.00
6/27/2011	11-0010	Cash	918.00	546.87	83.55	68.36	68.36	68.36	0.00	82.50	0.00
6/27/2011	11-0163	Cash	1,540.00	955.62	146.00	119.46	119.46	119.46	0.00	80.00	0.00
6/28/2011	10-0096	Automobile	2,800.00	1,698.54	259.50	212.32	212.32	212.32	0.00	205.00	0.00
6/28/2011	10-0183	Cash	1,270.00	777.27	118.75	97.16	97.16	97.16	0.00	82.50	0.00
6/28/2011	11-0050	Cash	730.00	423.81	64.75	52.98	52.98	52.98	0.00	82.50	0.00
6/28/2011	11-0015	Cash	875.00	518.73	79.25	64.84	64.84	64.84	0.00	82.50	0.00
6/29/2011	11-0033	Cash	602.00	340.02	51.95	42.51	42.51	42.51	0.00	82.50	0.00
6/29/2011	11-0014	Cash	647.00	369.48	56.45	46.19	46.19	46.19	0.00	82.50	0.00
6/29/2011	10-0106	Cash	716.00	416.28	63.60	52.04	52.04	52.04	0.00	80.00	0.00
6/30/2011	11-0017	Cash	2,083.00	1,309.41	200.05	163.68	163.68	163.68	0.00	82.50	0.00
6/30/2011	10-0014	Cash	1,200.00	733.08	112.00	91.64	91.64	91.64	0.00	80.00	0.00

UTILIZATION MADE THEREOF:

Description	Amount Expended
Expand Electronic Warrant Program	$22,900
Upgrade to Download Data from Storage System	$4,060
Management Officer Training (Odum)	$3,600
Payment for LiveScan	$18,678
Operating expenses for SANE	$9,000
IACP Training	$50,000
Digital In-car Camera Systems and Supporting Hardware	$99,724