Prepared : 10/09/14
Prepared by: Mike Yeager/Peggy Kraft

State Condemned and Forfeiture Account

Coweta County Sheriff's Office
Year: October 1, 2013 thru September 30, 2014

1.	Beginning balance	137,155.93
2.	State Condemned/Forfeited Funds Received	43,220.59
3.	Interest Accrued/Analysis charge Reversal/other Rec.	-0-
4.	Total Funds (lines 1-3)	180,376.52
5.	State Condemned/Forfeited Funds Spent	101,414.56
6.	State Condemned/Forfeited Funds Balance (subtract line 5 from line 4)	78,961.96

Summary of Condemned/Forfeited Monies Spent

a.	Total spent on salaries	-0-
b.	Overtime	-0-
c.	Total spent on informant and "buy money"	11,500.00
d.	Total spent on travel and training.	5,282.00
e.	Spent on communications and computers	3,406.49
f.	Total spent on firearms and weapons.	2,150.35
g.	Total spent on body armor/protective gear.	-0-
h.	Spent on electronic surveillance equipment	7,587.73
i.	Spent on building and improvements.	1,650.00
j.	Spent on other law enforcement expenses (see attached)	67,576.55
k.	Transfers to other law enforcement agencies (see attached)	2,261.44

State Condemned/Forfeited Account

Coweta County Sheriff's Office GA0380000

J. Total spent on other law enforcement expenses:

K-9 Vet	8,224.32
K-9 Food/Supplies	4,861.07
Helicopter /Insurance	7,235.00
Helicopter Fuel	4,140.84
Helicopter Maint./Repairs/Equip.	38,340.52
K-9 Purchase	4,200.00
Informant/Reward	206.00
Scrap Metal Sale Transfer	368.80
Total	67,576.55

State Condemned, Forfeited Account

Coweta County Sheriff's Office
GA0380000

K. Transfer to other law enforcement agencies:
Coweta District Attorney's Office:

Total..... $ 2,261.44

October 1, 2013-September 30, 2014

Condemnations

	Date of Seizure	Defendant's Name	Officer's Name	Property Seized	VIN/Serial Number	Date of Disposition	Value of Property	Case #	Status of Item
1.)	Dec. 23, 2013	Melvin Zorn	McPhie	2000 Nissan Maxima	JN1CA31D3YT517383	May 1, 2014	$2,475.00	1312000924	to be auctioned
						Total-	**$2,475.00**		

October 1, 2013-September 30, 2014

Sold Seized

	Date of Seizure	Defendant's Name	Officer's Name	Property Seized	VIN/Serial Number	Date of Disposition	Value of Property	Case #	Status of Item
1.)	Aug. 21, 2012	Daniel Ramey	McPhie	2004 Honda CBR	JH2PC37074M100390	Nov. 2, 2012	$3,120.00	1208000814	sold: 9-17-2013 (govdeals.com)
2.)	Jan. 22, 2011	Jeremy Stephens	Campbell	1999 Mecury Grand Marquis	2MEFM75WXXX643910	April 27, 2011	$419.26	1101000636	sold: 9-26-13 (govdeals.com)
3.)	July 19, 2012	Joseph Tomlin	Rivera	1995 GMC Suburban	3GKEC16K8SG506769	Sept. 17, 2012	$1,803.75	1206000693	sold: 10-14-2013 (govdeals.com)
4.)	unknown	unknown	unknown	2000 Honda Foreman	478TE2201Y4115517	Aug. 14, 2001	$2,169.38	unknown	sold: 10-17-2013 (govdeals.com)
5.)	June 11, 2013	Aurelis Madison	McPhie	2006 Nissan Altima	1N4AL11E26C208342	Sept. 6, 2013	$4,193.48	1306000634	sold: 11-5-2013 (govdeals.com)
6.)	Aug. 6, 2013	Dusty McDaniel	Callahan	1999 Ford F-250	1FTNF20S8XEE49263	Oct. 28, 2013	$463.13	1308000238	sold:3-12-2014 (govdeals.com)
						Total-	**$12,169.00**		
							money deposited into State Condemned Account		