ANNUAL REPORT OF ASSET FORFEITURE **JULY 1, 2014 – JUNE 30, 2015**

The following is the asset forfeiture report to the county from Douglas County Sheriff's Office, as required by O.C.G.A. 16-13-49(u)(4)(D)(iii):

EXPENDED ITEMS

Date	Property/Expenditure	Amount	Utilization
07/08/14	Foxhall Resort	1,000.00	Employee Awards Banquet
07/09/14	Douglas Health Futures	2,500.00	Power & Truth Conference
07/16/14	Shallow Creek Kennel	1,594.00	K9 Addition (Dino)
08/11/14	Point Emblems	1,395.00	Challenge Coins
08/12/14	Douglas County District Attorney	172.81	10% of Vehicle Auction Sale
08/13/14	Douglas County District Attorney	833.04	10% of Vehicle Auction Sale
08/13/14	Petty Cash	540.00	Per Diem for ACA Conference
08/27/14	Proactive Consulting	2,200.00	Instructor Fee/Sovereign Citizen
08/29/14	Paulding County Sheriff K9 Unit	1,200.00	NAPWDA Workshop
09/03/14	City of Douglasville	337.50	Conf Center Rental/Sovereign Citizen Class
09/23/14	Palafox Solutions Group	4,500.00	Annual SERT Training
09/29/14	Kiwanis Club	222.00	Dues for Agency Representative
09/29/14	Douglasville City Police Dept	2,500.00	Youth Against Violence Program
09/29/14	Douglas Co Board of Commissioners	2,635.47	Travel Expense for Training (Sheriff)
09/29/14	National Forensic Academy	8,000.00	Training / Inv. Joe Williams
10/22/14	Douglas Co Board of Commissioners	6,995.00	DCSO Smartphone APP
10/22/14	Community Character Coalition	500.00	Calendar Ad for MACE Program
11/05/14	Shallow Creek Kennel	600.00	K9 Addition / Shipping
11/17/14	Douglas Co Board of Commissioners	10,000.00	Reward in Jerry Wheeler Case
12/03/14	Douglas Co Board of Commissioners	969,305.00	New Agency Software / Zuercher
12/11/14	Atlanta's Finest Catering	8,150.00	Employee Awards Banquet
12/12/14	Kiwanis Club	120.00	Dues for Agency Representative

01/06/15	John Thornton Chevrolet	4,000.00	Paint & Body Work for Hummers
01/09/15	Douglas Co Board of Commissioners	12,429.00	Forensic Telephone Computer & Software
01/21/15	Douglas Co Board of Commissioners	15,479.40	Bullet Trap Firehouse
02/10/15	Gables	734.20	Ammunition
02/20/15	Pro Maxima Strength & Condition	2,249.00	Gym Equipment
03/09/15	Douglas Co Board of Commissioners	54,180.00	Mobile Cameras for Patrol Vehicles
03/18/15	Metropolitan Communications	1,637.35	Mobile Radios
04/01/15	Best Buy	827.92	Video Camera & Accessories
05/13/15	Douglasville Police Department	2,365.28	Youth Against Violence Program
06/05/15	Cellebrite USA	9,000.00	Software Upgrade
06/16/15	Yancey's Mobile Home Moving	8,250.00	Relocation of (3) buildings to Training Ctr

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INCOME DEPOSITS

Date	Property/Expenditure	Amount	Utilization
08/12/14	Vehicle Auction	1,728.13	Deposit Asset Checking
10/15/14	Forfeit Cash	2,363.40	Deposit Asset Checking from DA
11/26/14	Transfer from Money Market Acct	1,100,000.00	For new software (Zuercher)
01/05/15	Forfeit Cash	44,499.15	Deposit Asset Checking from DA
01/05/15	Vehicle Auction	357.17	Deposit Asset Checking
01/05/15	Vehicle Auction	3,594.36	Deposit Asset Checking from DA
02/04/15	Forfeit Cash	2,332.69	Deposit Asset Checking from DA
02/04/15	Auction Income	133.80	Deposit from Auction
02/06/15	REFUND	595.00	Reimbursement for Freight Charge
03/09/15	Forfeit Cash	15,131.51	Deposit Asset Checking from DA
03/09/15	Forfeit Cash	6,725.70	Deposit Asset Checking from DA
03/09/15	Forfeit Cash	720.00	Deposit Asset Checking from DA

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All Forfeited Property for July 1, 2014 – June 30, 2015

Date	Property/Expenditure	Amount	Utilization
13OFF5141	2004 Porche Cayenne		Pending Auction
15OFF1196	Cash	21,508.65	To be deposited in Asset Acct
13OFF7214	Remington 870		Pending Auction
15OFF1196	Rugar SP101		Pending Auction
	Winchester 70		Pending Auction
	Savage Arms Rifle		Pending Auction
	1989 Honda Prelude		Pending Auction
	2001 Yamaha Big Bear 400 ATV		Assigned to DCSO Maintenance Division
14OFF2058	2007 Lexus ES350		Pending Auction
13OFF7214	Olevia 30" LCD		Assigned to DCSO IT Department
	Swann Digital Video Recorder		Assigned to DCSO SID Division
	Swann Surveillance Camera (4)		Assigned to DCSO SID Division
14OFF3592	Cash	720.00	To be deposited in Asset Acct
	Cash	7,473.00	To be deposited in Asset Acct
	2003 Chevrolet Silverado		Pending Auction
14OFF4232	Cash	141.75	To be deposited in Asset Acct
14OFF3423	Cash	4,356.00	To be deposited in Asset Acct
	Cash	4356.00	To be deposited in Asset Acct
14OFF4325	Cash	7,930.80	To be deposited in Asset Acct
14OFF4634	1993 Jeep Cherokee		Pending Auction
14OFF6045	2005 Mercury Marquis – GSP		Pending Auction
14OFF6103	2006 Ford Freestar Van		Pending Auction
	Cash	451.35	To be deposited in Asset Acct
14OFF5951	Cash	216.00	To be deposited in Asset Acct
15OFF1524	Cash	1,195.65	To be deposited in Asset Acct
15OFF1546	Cash	708.75	To be deposited in Asset Acct
15OFF1582	Cash	1,506.60	To be deposited in Asset Acct

15OFF2296	2005 GMC Envoy		Pending Auction
	Masterpiece Arms Pistol		Pending Auction
	Cash	691.10	To be deposited in Asset Acct
15OFF1417	2007 Chevrolet Silverado		Pending Auction
	Norico Gun		Pending Auction