

<b>Agency Information</b>	
City/County/State Agency Name	City of Roswell
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA0600500
Address:	39 Hill Street
Phone:	770-640-4100
<b>Reporting Officer/Employee</b>	
Name:	James W. Conroy
Title:	Chief of Police
Email Address:	<a href="mailto:jconroy@roswellgov.com">jconroy@roswellgov.com</a>
<b>State Totals Received For Reporting Year</b>	
State Currency ( <b>Calculated Do Not Enter Value</b> ):	\$43,677.36
State Expenditures ( <b>Calculated Do Not Enter Value</b> ):	\$0.00
State Cash on Hand:	\$548,468.29
<b>Fed Totals Received For Reporting Year</b>	
Fed Currency ( <b>Calculated Do Not Enter Value</b> ):	\$312,613.50
Fed Expenditures ( <b>Calculated Do Not Enter Value</b> ):	\$386,575.00
Fed Cash on Hand:	\$560,424.18

DocuSigned by:

James W Conroy 1/27/2020

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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
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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
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## State Forfeited Currency

Date Received	Statute	Amount
12/31/2019	Other	538.20
12/30/2019	Other	1,159.20
12/20/2019	Other	355.68
11/22/2019	OCGA § 16-13-49	550.49
11/21/2019	Other	50.00
11/08/2019	OCGA § 16-13-49	442.26
10/31/2019	Other	5,261.98
10/22/2019	Other	1,307.88
10/22/2019	Other	583.38
10/22/2019	Other	926.10
10/22/2019	Other	1,116.46
09/26/2019	Other	1,437.29
08/27/2019	Other	1,254.00
06/26/2019	Other	1,443.29
06/26/2019	Other	2,524.80
05/17/2019	Other	3,310.49
04/05/2019	Other	6,932.49
04/05/2019	Other	3,944.73
04/05/2019	Other	2,101.02
04/05/2019	Other	372.11
03/15/2019	Other	1,518.57
03/15/2019	Other	826.99
02/28/2019	Other	1,001.20
02/28/2019	Other	4,718.75

State Returned Property

Date Returned

Description of Property

State Expenditures

Date	Amount	Purpose
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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
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## Federal Forfeited Currency

Date Received	Statute	Amount
12/19/2019	Federal Law	7,034.56
11/19/2019	Federal Law	2,572.40
11/19/2019	Federal Law	4,976.29
10/28/2019	Federal Law	5,389.02
10/28/2019	Federal Law	8,301.57
09/27/2019	Federal Law	26,104.94
09/27/2019	Federal Law	19,180.51
09/24/2019	Federal Law	23,133.03
09/23/2019	Federal Law	5,312.19
09/13/2019	Federal Law	23,794.78
08/22/2019	Federal Law	1,044.74
07/25/2019	Federal Law	110,892.36
07/25/2019	Federal Law	50,594.07
07/29/2019	Federal Law	24,283.04



## Federal Expenditures

Date	Amount	Purpose
2/6/2019	370.00	Travel
2/6/2019	296.00	Travel
4/5/2019	294.00	Travel
4/5/2019	338.64	Travel
4/5/2019	294.00	Travel
4/5/2019	308.88	Travel
4/5/2019	294.00	Travel
4/5/2019	294.00	Travel
4/5/2019	338.64	Travel
4/5/2019	294.00	Travel
4/5/2019	392.00	Travel
4/5/2019	294.00	Travel
4/5/2019	294.00	Travel
4/5/2019	294.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/2/2019	200.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/2/2019	150.00	Travel
5/7/2019	370.00	Travel
5/7/2019	370.00	Travel
5/7/2019	89.00	Travel
5/7/2019	296.00	Travel
5/7/2019	370.00	Travel
6/12/2019	200.00	Travel
6/12/2019	200.00	Travel
6/12/2019	200.00	Travel
6/6/2019	531.87	Travel
6/6/2019	3.86	Travel
6/6/2019	50.84	Travel
6/6/2019	784.25	Travel
6/6/2019	784.25	Travel
6/6/2019	277.60	Travel
6/30/2019	510.00	Travel
6/30/2019	510.00	Travel
6/30/2019	370.00	Travel
6/30/2019	817.90	Travel
6/30/2019	370.00	Travel

6/30/2019	200.00	Travel
7/31/2019	277.60	Travel
8/1/2019	200.00	Travel
8/1/2019	1,500.00	Travel
8/30/2019	418.25	Travel
8/7/2019	635.00	Travel
8/7/2019	370.00	Travel
9/12/2019	200.00	Travel
9/18/2019	206.25	Travel
9/5/2019	462.00	Travel
9/5/2019	446.85	Travel
9/5/2019	51.96	Travel
9/5/2019	178.00	Travel
9/5/2019	178.00	Travel
9/5/2019	524.76	Travel
10/2/2019	220.00	Travel
10/31/2019	200.00	Travel
10/7/2019	370.00	Travel
10/7/2019	370.00	Travel
10/7/2019	370.00	Travel
11/13/2019	225.00	Travel
6/6/2019	275.00	Operations and investigations
7/3/2019	10,000.00	Operations and investigations
8/22/2019	2,990.00	Operations and investigations
7/26/2019	10,000.00	Operations and investigations
9/3/2019	4,000.00	Operations and investigations
9/5/2019	250.00	Operations and investigations
1/2/2019	1,739.67	Operations and investigations
2/1/2019	1,739.67	Operations and investigations
3/1/2019	1,739.67	Operations and investigations
4/2/2019	1,739.67	Operations and investigations
5/1/2019	1,739.67	Operations and investigations
6/3/2019	1,739.63	Operations and investigations
7/1/2019	3,089.34	Operations and investigations
8/1/2019	3,089.34	Operations and investigations
9/3/2019	3,089.34	Operations and investigations
10/1/2019	3,089.34	Operations and investigations
11/1/2019	3,089.34	Operations and investigations
12/2/2019	3,089.34	Operations and investigations
2/6/2019	852.50	Training and education
3/6/2019	852.50	Training and education
4/11/2019	3,612.00	Training and education
4/5/2019	258.00	Training and education
4/5/2019	258.00	Training and education
4/5/2019	258.00	Training and education
4/5/2019	258.00	Training and education
4/5/2019	450.00	Training and education

4/5/2019	450.00	Training and education
4/5/2019	2,145.00	Training and education
5/7/2019	276.60	Training and education
5/7/2019	258.00	Training and education
5/7/2019	395.00	Training and education
5/7/2019	852.50	Training and education
5/7/2019	852.50	Training and education
5/7/2019	852.50	Training and education
5/7/2019	852.50	Training and education
5/7/2019	852.50	Training and education
6/6/2019	255.99	Training and education
6/6/2019	375.00	Training and education
6/30/2019	700.00	Training and education
6/30/2019	852.50	Training and education
6/30/2019	852.50	Training and education
6/30/2019	1,379.13	Training and education
6/30/2019	2,500.00	Training and education
7/1/2019	40.00	Training and education
7/8/2019	1,806.00	Training and education
7/26/2019	5,000.00	Training and education
7/31/2019	375.00	Training and education
7/31/2019	700.00	Training and education
8/7/2019	852.50	Training and education
10/24/2019	3,699.00	Training and education
10/7/2019	1,495.00	Training and education
10/7/2019	864.50	Training and education
10/7/2019	864.50	Training and education
6/6/2019	1,531.37	Operations and investigations
4/25/2019	3,924.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
4/29/2019	4,207.26	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
5/7/2019	299.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/3/2019	4,750.11	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/22/2019	8,116.90	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/19/2019	3,137.03	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/9/2019	4,990.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/7/2019	1,202.19	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/29/2019	9,160.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/1/2019	44,163.18	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities

8/1/2019	44,163.18	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/1/2019	44,163.18	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/1/2019	44,163.18	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/15/2019	44,940.90	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/13/2019	6,423.88	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/23/2019	3,600.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities