

CITY OF AUBURN
ANNUAL REPORT OF ASSET FORFEITURE
OCTOBER 1, 2013- SEPTEMBER 31, 2014

DATE	PROPERTY/EXPENDITURE	DEPOSITS ADD	EXPENSES DEDUCT	FUND BALANCE
10/1/2013	Beginning Balance			\$ 9,780.03
10/10/2013	Deposit - Sold 2002 KIA Spectra	\$ 680.00		\$ 10,460.03
10/10/2013	Clinton's Towing & Recovery - 2002 KIA Spectra		\$ 75.00	\$ 10,385.03
11/22/2013	Cardmember Services - Abebooks/Criminal Law		\$ 302.89	\$ 10,082.14
12/3/2013	Deposit - Refund - Gov Deals	\$ 47.25		\$ 10,129.39
12/12/2013	Dana Safety Supply - Body Armor		\$ 599.00	\$ 9,530.39
1/3/2014	Taser International - Taser Battery Packs		\$ 362.46	\$ 9,167.93
1/3/2014	Dana Safety Supply - Ice Polos		\$ 70.86	\$ 9,097.07
1/9/2014	P.Nadeau - Case #2014-01-0072		\$ 50.00	\$ 9,047.07
1/10/2014	P.Nadeau - Case #2014-01-0072 - Refund	\$ 50.00		\$ 9,097.07
2/18/2014	Deposit - CA #13-CV-591-W (2003-03-3621)	\$ 101.00		\$ 9,198.07
3/5/2014	Taser International - Cloud Evidence Storage		\$ 4,053.60	\$ 5,144.47
3/12/2014	Deposit - MISC PAY DOJ Grant Reimb. - Bulletproof Vest	\$ 299.50		\$ 5,443.97
4/14/2014	Barrow County DA - CA #12-CV-991-M		\$ 255.30	\$ 5,188.67
4/15/2014	Deposit - MISC PAY DOJ Grant Reimb. - Bulletproof Vest	\$ 299.50		\$ 5,488.17
5/12/2014	Dana Safety Supply - Arex Body Armor		\$ 599.00	\$ 4,889.17
6/9/2014	Deposit - Claimed '94' Honda Civic CA #13-CV-1457-W	\$ 500.00		\$ 5,389.17
6/17/2014	Barrow County DA - CA #12-CV-1922-X		\$ 125.00	\$ 5,264.17
6/19/2014	Deposit - Claimed CA #14-CV-306-X '05' Nissan	\$ 3,000.00		\$ 8,264.17
8/6/2014	Clinton's Towing & Recovery -'97' Mercury Cougar XR7 Repair		\$ 37.50	\$ 8,226.67
8/21/2014	Barrow County DA - CA #14-CV-306-X		\$ 300.00	\$ 7,926.67
	Cash Balance of Asset Forfeiture Funds			\$ 7,926.67

Final Order - June 6, 2014

1997 Mercury Cougar Aggregate Value:

(Motor needs replaced)