

<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:	
Address:	39 Hill Street, Roswell GA 30075
Phone:	770-641-3727
<b>Reporting Officer/Employee</b>	
Name:	Rusty Grant
Title:	Police Chief
Email Address:	<a href="mailto:rgrant@roswellgov.com">rgrant@roswellgov.com</a>
<b>State Totals Received For Reporting Year</b>	
State Currency (Calculated Do Not Enter Value):	<b>\$45,250.00</b>
State Expenditures (Calculated Do Not Enter Value):	<b>\$0.00</b>
State Cash on Hand:	<b>\$52,775.49</b>
<b>Fed Totals Received For Reporting Year</b>	
Fed Currency (Calculated Do Not Enter Value):	<b>\$70,044.25</b>
Fed Expenditures (Calculated Do Not Enter Value):	<b>\$204,420.81</b>
Fed Cash on Hand:	<b>\$645,923.85</b>

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
6/7/2016		\$22,750.00
6/7/2016		\$22,500.00

## State Returned Property

Date Returned	Description of Property
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## 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
2/16/2016	Federal Law	\$5,758.99
4/12/2016	Federal Law	\$9,231.23
6/30/2016	Federal Law	\$7,643.00
6/30/2016	Federal Law	\$1,023.43
4/13/2016	Federal Law	\$593.75
4/15/2016	Federal Law	\$1,004.07
4/19/2016	Federal Law	\$4,384.30
5/31/2016	Federal Law	\$7,038.83
6/7/2016	Federal Law	\$18,926.74
6/27/2016	Federal Law	\$1,529.42
7/21/2016	Federal Law	\$1,704.71
8/2/2016	Federal Law	\$318.95
8/19/2016	Federal Law	\$771.09
8/29/2016	Federal Law	\$951.43
9/15/2016	Federal Law	\$1,147.90
9/13/2016	Federal Law	\$6,278.10
12/30/2016	Federal Law	\$1,738.31



Federal Expenditures

Date	Amount	Purpose
6/9/2016	187	Travel
6/9/2016	164	Travel
6/9/2016	1000	Training and education
6/9/2016	1000	Training and education
6/24/2016	1297.13	Salaries
6/10/2016	1297.13	Salaries
5/27/2016	1241.77	Salaries
5/13/2016	1188.9	Salaries
4/29/2016	1089.59	Salaries
4/15/2016	1512.3	Salaries
4/1/2016	933.93	Salaries
3/18/2016	4043.45	Salaries
3/4/2016	3780.36	Salaries
2/19/2016	4067.24	Salaries
2/5/2016	3250.91	Salaries
1/22/2016	2017.37	Salaries
1/8/2016	1729.84	Salaries
6/24/2016	74.99	Salaries
6/10/2016	74.99	Salaries
5/27/2016	71.65	Salaries
5/13/2016	68.55	Salaries
4/29/2016	62.75	Salaries
4/15/2016	88.07	Salaries
4/1/2016	53.61	Salaries
3/18/2016	243.31	Salaries
3/4/2016	225.39	Salaries
2/19/2016	241.49	Salaries
2/5/2016	196.1	Salaries
1/22/2016	119.9	Salaries
1/8/2016	101.46	Salaries
6/24/2016	17.54	Salaries
6/10/2016	17.54	Salaries
5/27/2016	16.76	Salaries
5/13/2016	16.03	Salaries
4/29/2016	14.67	Salaries
4/15/2016	20.6	Salaries
4/1/2016	12.54	Salaries
3/18/2016	56.9	Salaries
3/4/2016	52.71	Salaries
2/19/2016	56.48	Salaries
2/5/2016	45.86	Salaries
1/22/2016	28.03	Salaries
1/8/2016	23.73	Salaries
4/1/2016	125.00	Operations and investigations

3/2/2016	6.33	Operations and investigations
5/11/2016	122.00	Operations and investigations
6/30/2016	361.00	Operations and investigations
6/30/2016	100.00	Operations and investigations
4/6/2016	57.93	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
5/4/2016	3,160.00	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
6/30/2016	1,206.00	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
6/29/2016	4,918.72	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
2/4/2016	62.94	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
4/6/2016	195.92	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
4/6/2016	422.90	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
4/6/2016	135.45	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
1/6/2016	5,644.00	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
2/26/2016	4,719.62	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
4/22/2016	3200.81	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
4/6/2016	52.48	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
5/5/2016	52.48	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
7/7/2016	1,107.56	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
2/4/2016	639.65	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
2/4/2016	550.71	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
6/30/2016	35,142.46	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
1/14/2016	1242	Training and education
2/4/2016	350	Training and education
2/11/2016	47.25	Training and education
2/11/2016	1242	Training and education
2/11/2016	665	Training and education
2/17/2016	1380	Training and education
3/8/2016	600	Training and education
3/8/2016	370	Training and education
3/9/2016	540	Training and education
3/10/2016	2348	Training and education
4/6/2016	1310	Training and education
4/6/2016	370	Training and education
4/6/2016	1174	Training and education
4/6/2016	672.35	Training and education

4/6/2016	728.85	Training and education
4/6/2016	1187	Training and education
4/28/2016	36	Training and education
5/4/2016	1187	Training and education
5/5/2016	370	Training and education
5/5/2016	370	Training and education
5/5/2016	370	Training and education
5/11/2016	205	Training and education
6/1/2016	88	Training and education
6/8/2016	680.95	Training and education
6/8/2016	370	Training and education
6/30/2016	1000	Training and education
6/30/2016	110	Training and education
7/7/2016	176	Training and education
7/8/2016	1000	Training and education
7/13/2016	1770	Training and education
7/21/2016	48	Training and education
7/21/2016	1071	Training and education
7/31/2016	187	Training and education
8/4/2016	1480	Training and education
8/4/2016	3304.88	Training and education
8/4/2016	1000	Training and education
8/10/2016	294	Training and education
8/17/2016	177	Training and education
8/18/2016	1544	Training and education
8/24/2016	187	Training and education
8/25/2016	1000	Training and education
9/6/2016	650	Training and education
9/6/2016	448.44	Training and education
9/6/2016	148	Training and education
9/6/2016	708	Training and education
9/22/2016	1187	Training and education
9/29/2016	1145.01	Training and education
10/5/2016	370	Training and education
11/4/2016	296	Training and education
11/4/2016	370	Training and education
12/7/2016	60	Training and education
10/13/2016	181.00	Travel
10/13/2016	370.00	Travel
10/13/2016	1,000.00	Training and education
12/23/2016	1893.81	Salaries
12/9/2016	933.93	Salaries
11/23/2016	1452.78	Salaries
11/10/2016	1141.47	Salaries
10/28/2016	1634.38	Salaries
10/14/2016	1400.9	Salaries
9/30/2016	2205.11	Salaries

9/16/2016	1452.78	Salaries
9/2/2016	1452.79	Salaries
8/19/2016	1167.41	Salaries
8/5/2016	1374.96	Salaries
7/22/2016	492.91	Salaries
7/8/2016	1089.59	Salaries
12/23/2016	110.14	Salaries
12/9/2016	53.74	Salaries
11/23/2016	84.57	Salaries
11/10/2016	65.6	Salaries
10/28/2016	94.71	Salaries
10/14/2016	81.08	Salaries
9/30/2016	129.1	Salaries
9/16/2016	84.09	Salaries
9/2/2016	84.09	Salaries
8/19/2016	67.33	Salaries
8/5/2016	79.51	Salaries
7/22/2016	27.99	Salaries
7/8/2016	62.75	Salaries
12/23/2016	25.75	Salaries
12/9/2016	12.57	Salaries
11/23/2016	19.78	Salaries
11/10/2016	15.34	Salaries
10/28/2016	22.15	Salaries
10/14/2016	18.97	Salaries
9/30/2016	30.19	Salaries
9/16/2016	19.67	Salaries
9/2/2016	19.67	Salaries
8/19/2016	15.75	Salaries
8/5/2016	18.59	Salaries
7/22/2016	6.55	Salaries
7/8/2016	14.67	Salaries
11/4/2016	240.00	Operations and investigations
11/22/2016	9,576.00	The costs associated with a contract for a specific service that supports or enhances law enforcement
11/22/2016	2,750.00	The costs associated with a contract for a specific service that supports or enhances law enforcement
7/31/2016	81.97	The costs associated with a contract for a specific service that supports or enhances law enforcement
9/6/2016	30.25	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/6/2016	43.98	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/5/2016	42.99	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/5/2016	1,265.51	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/8/2016	3,449.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities

9/6/2016	371.31	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/6/2016	487.49	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/6/2016	772.77	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/5/2016	1,310.63	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/2/2016	780.20	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/2/2016	2,306.80	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/6/2016	161.90	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/31/2016	5,000.04	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
6/30/2016	11533.5	Operations and investigations
12/31/2016	12,287.04	Operations and investigations