

<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>\$84,713.30</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>\$710,587.47</b>
Fed Expenditures (Calculated Do Not Enter Value):	<b>\$378,861.55</b>
Fed Cash on Hand:	<b>\$1,016,502.08</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
1/6/2017	Other	\$4,322.00
1/17/2017	OCGA § 16-13-49	\$4,277.00
1/18/2017	Other	\$1,342.85
3/31/2017	Other	\$34,963.20
6/30/2017	OCGA § 16-13-49	\$10,947.04
6/30/2017	OCGA § 16-13-49	\$3,477.34
6/30/2017	OCGA § 16-13-49	\$2,607.34
6/30/2017	OCGA § 16-13-49	\$929.12
6/30/2017	OCGA § 16-13-49	\$1,115.62
6/30/2017	OCGA § 16-13-49	\$580.17
6/30/2017	OCGA § 16-13-49	\$636.44
6/30/2017	OCGA § 16-13-49	\$371.57
9/30/2017	OCGA § 16-13-49	\$4,386.17
9/30/2017	OCGA § 16-13-49	\$4,225.97
9/30/2017	OCGA § 16-13-49	\$820.77
9/30/2017	OCGA § 16-13-49	\$2,688.07
9/30/2017	OCGA § 16-13-49	\$1,494.94
9/30/2017	OCGA § 16-13-49	\$624.17
9/30/2017	OCGA § 16-13-49	\$2,178.92
12/31/2017	Other	\$723.36
12/31/2017	OCGA § 16-13-49	\$390.28
12/31/2017	Other	\$1,610.96

## 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
	2006 Audi A4 (WAUDF78E96A158734)	Federal Law		Sold	8/16/2017	\$2,150.00	\$2,150.00		
	1997 Ford F-150 (1FTDX1727VND03118)	Federal Law		Sold	4/14/2017	\$1,685.00	\$1,685.00		
	1999 BMW 528i (WBADM6349XBY333959)	Federal Law		Sold	4/12/2017	\$810.00	\$810.00		
	2001 Ford F-150 (1FTRW08L91KD61446)	Federal Law		Sold	4/15/2017	\$1,000.00	\$1,000.00		

### Federal Forfeited Currency

Date Received	Statute	Amount
1/26/2017	Federal Law	\$25,874.45
2/17/2017	Federal Law	\$2,568.32
2/17/2017	Federal Law	\$7,776.33
2/21/2017	Federal Law	\$7,367.67
3/31/2017	Federal Law	\$191.77
3/31/2017	Federal Law	\$100,361.04
3/31/2017	Federal Law	\$4,784.93
3/31/2017	Federal Law	\$130,460.88
3/31/2017	Federal Law	\$313,528.28
3/31/2017	Federal Law	\$6,549.75
4/13/2017	Federal Law	\$125.96
4/14/2017	Federal Law	\$2,423.66
4/14/2017	Federal Law	\$152.62
4/27/2017	Federal Law	\$306.15
5/25/2017	Federal Law	\$306.15
5/26/2017	Federal Law	\$4,562.39
6/15/2017	Federal Law	\$829.10
6/21/2017	Federal Law	\$3,087.22
6/22/2017	Federal Law	\$3,072.21
6/26/2017	Federal Law	\$1,950.00
6/30/2017	Federal Law	\$8,483.20
7/27/2017	Federal Law	\$1,223.38
8/28/2017	Federal Law	\$6,442.16
9/12/2017	Federal Law	\$1,250.06
9/14/2017	Federal Law	\$72,802.09
9/19/2017	Federal Law	\$4,107.70



Federal Expenditures

Date	Amount	Purpose
1/6/2017	1,478.72	Salaries
1/20/2017	778.28	Salaries
2/3/2017	1,790.03	Salaries
2/17/2017	1,400.90	Salaries
3/3/2017	2,775.85	Salaries
3/17/2017	2,749.90	Salaries
3/31/2017	2,179.17	Salaries
4/14/2017	1,712.20	Salaries
4/28/2017	1,712.21	Salaries
5/12/2017	1,556.55	Salaries
5/26/2017	1,738.15	Salaries
6/9/2017	1,400.90	Salaries
6/23/2017	1,893.80	Salaries
7/7/2017	1,608.44	Salaries
7/21/2017	1,790.03	Salaries
8/4/2017	2,205.12	Salaries
8/18/2017	1,841.92	Salaries
9/1/2017	2,672.08	Salaries
9/15/2017	1,893.81	Salaries
9/29/2017	1,971.63	Salaries
10/13/2017	2,101.34	Salaries
10/27/2017	1,945.69	Salaries
11/9/2017	1,971.63	Salaries
11/22/2017	1,452.79	Salaries
12/8/2017	518.85	Salaries
12/22/2017	1,841.92	Salaries
1/6/2017	85.48	Salaries
1/20/2017	44.40	Salaries
2/3/2017	104.02	Salaries
2/17/2017	80.92	Salaries
3/3/2017	163.22	Salaries
3/17/2017	161.12	Salaries
3/31/2017	125.43	Salaries
4/14/2017	99.41	Salaries
4/28/2017	99.46	Salaries
5/12/2017	90.25	Salaries
5/26/2017	100.89	Salaries
6/9/2017	80.88	Salaries
6/23/2017	110.07	Salaries
7/7/2017	92.97	Salaries
7/21/2017	104.10	Salaries
8/4/2017	129.62	Salaries
8/18/2017	107.17	Salaries
9/1/2017	156.72	Salaries
9/15/2017	110.38	Salaries
9/29/2017	114.90	Salaries
10/13/2017	121.62	Salaries
10/27/2017	112.72	Salaries
11/9/2017	114.13	Salaries
11/22/2017	83.71	Salaries
12/8/2017	29.37	Salaries
12/22/2017	106.68	Salaries

1/6/2017	19.99	Salaries
1/20/2017	10.38	Salaries
2/3/2017	24.33	Salaries
2/17/2017	18.92	Salaries
3/3/2017	38.18	Salaries
3/17/2017	37.69	Salaries
3/31/2017	29.34	Salaries
4/14/2017	23.25	Salaries
4/28/2017	23.26	Salaries
5/12/2017	21.11	Salaries
5/26/2017	23.60	Salaries
6/9/2017	18.91	Salaries
6/23/2017	25.74	Salaries
7/7/2017	21.74	Salaries
7/21/2017	24.34	Salaries
8/4/2017	30.31	Salaries
8/18/2017	25.07	Salaries
9/1/2017	36.65	Salaries
9/15/2017	25.82	Salaries
9/29/2017	26.87	Salaries
10/13/2017	28.44	Salaries
10/27/2017	26.36	Salaries
11/9/2017	26.69	Salaries
11/22/2017	19.58	Salaries
12/8/2017	6.87	Salaries
12/22/2017	24.95	Salaries
1/6/2017	15.80	Salaries
1/20/2017	9.51	Salaries
2/3/2017	17.55	Salaries
2/17/2017	15.63	Salaries
3/3/2017	25.98	Salaries
3/17/2017	26.57	Salaries
3/31/2017	26.34	Salaries
4/14/2017	18.57	Salaries
4/28/2017	18.56	Salaries
5/12/2017	17.23	Salaries
5/26/2017	18.71	Salaries
6/9/2017	15.34	Salaries
6/23/2017	19.80	Salaries
7/7/2017	18.09	Salaries
7/21/2017	19.25	Salaries
8/4/2017	21.56	Salaries
8/18/2017	19.69	Salaries
9/1/2017	26.05	Salaries
9/15/2017	20.08	Salaries
9/29/2017	797.28	Salaries
10/13/2017	23.85	Salaries
10/27/2017	23.22	Salaries
11/9/2017	23.25	Salaries
11/22/2017	18.34	Salaries
12/8/2017	6.93	Salaries
12/22/2017	22.23	Salaries

The purchase, lease, maintenance or operation of equipment for use  
by law enforcement facilities and detention facilities

2/6/2017

217.50

4/13/2017	8,724.00	The costs associated with a contract for a specific service that supports or enhances law enforcement
6/30/2017	220.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/25/2017	17,692.98	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/25/2017	8,846.49	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/17/2017	17,692.98	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/8/2017	1,995.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/19/2017	17,692.98	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
1/4/2017	82.00	Travel
1/12/2017	187.00	Travel
1/19/2017	187.00	Travel
2/6/2017	148.00	Travel
3/1/2017	187.00	Travel
3/8/2017	370.00	Travel
3/8/2017	370.00	Travel
4/6/2017	188.50	Travel
4/6/2017	370.00	Travel
4/6/2017	370.00	Travel
5/4/2017	57.50	Travel
5/11/2017	448.25	Travel
5/31/2017	737.40	Travel
5/31/2017	184.00	Travel
5/31/2017	184.00	Travel
5/5/2017	95.00	Travel
5/5/2017	190.00	Travel
6/6/2017	994.20	Travel
6/30/2017	370.00	Travel
6/30/2017	370.00	Travel
6/30/2017	99.68	Travel
6/30/2017	99.68	Travel
6/30/2017	899.48	Travel
7/6/2017	370.00	Travel
7/6/2017	425.20	Travel
7/6/2017	370.00	Travel
7/6/2017	(72.28)	Travel
7/6/2017	751.28	Travel
7/6/2017	656.00	Travel
8/17/2017	200.00	Travel
8/29/2017	(55.20)	Travel
8/29/2017	139.00	Travel
10/5/2017	370.00	Travel
10/5/2017	370.00	Travel
11/20/2017	364.50	Travel
11/20/2017	364.50	Travel
11/7/2017	1,035.55	Travel
11/7/2017	370.00	Travel
12/13/2017	420.97	Travel
12/27/2017	207.00	Travel
11/7/2017	364.50	Travel

6/6/2017	33.00	Training and education
6/30/2017	33.00	Training and education
7/31/2017	3,672.99	The costs associated with a contract for a specific service that supports or enhances law enforcement
9/12/2017	2,750.00	The costs associated with a contract for a specific service that supports or enhances law enforcement
1/4/2017	1,000.00	Training and education
1/12/2017	1,000.00	Training and education
1/19/2017	1,000.00	Training and education
3/2/2017	1,000.00	Training and education
3/1/2017	1,000.00	Training and education
4/20/2017	(131.60)	Training and education
4/6/2017	600.00	Training and education
5/11/2017	(91.69)	Training and education
5/26/2017	(21.44)	Training and education
5/18/2017	400.00	Training and education
5/5/2017	115.00	Training and education
5/5/2017	149.00	Training and education
5/5/2017	450.00	Training and education
6/6/2017	2,115.00	Training and education
6/6/2017	2,000.00	Training and education
6/6/2017	205.00	Training and education
6/6/2017	430.00	Training and education
6/30/2017	365.00	Training and education
6/30/2017	228.00	Training and education
6/30/2017	530.00	Training and education
9/7/2017	5,625.00	Training and education
7/6/2017	2,000.00	Training and education
7/6/2017	2,000.00	Training and education
7/6/2017	(25.00)	Training and education
8/16/2017	1,000.00	Training and education
8/16/2017	1,000.00	Training and education
8/23/2017	460.00	Training and education
8/29/2017	350.00	Training and education
8/29/2017	175.00	Training and education
9/13/2017	1,000.00	Training and education
11/2/2017	50.00	Training and education
12/28/2017	852.50	Training and education
10/10/2017	5,400.00	Training and education
1/6/2017	779.98	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
1/6/2017	516.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
1/6/2017	(64.00)	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
1/6/2017	755.95	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
2/6/2017	64.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/17/2017	10,000.00	Operations and investigations
9/12/2017	146,998.45	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/12/2017	895.96	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities

6/19/2017	7,140.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/4/2017	470.44	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/4/2017	2,296.08	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
1/1/2017	2,047.84	Salaries
2/3/2017	2,047.84	Salaries
3/1/2017	2,047.84	Salaries
4/3/2017	2,047.84	Salaries
5/1/2017	2,047.84	Salaries
6/1/2017	2,047.76	Salaries
7/1/2017	1,907.67	Salaries
8/1/2017	1,907.67	Salaries
9/1/2017	1,907.67	Salaries
10/2/2017	1,907.67	Salaries
11/1/2017	1,907.67	Salaries
1/1/2017	833.34	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
2/3/2017	833.34	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
3/1/2017	833.34	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
4/3/2017	833.34	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
5/1/2017	833.34	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
6/1/2017	833.26	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/6/2017	\$1,000.00	Training and education
12/6/2017	\$1,000.00	Training and education
12/6/2017	\$1,000.00	Training and education
12/1/2017	\$1,907.67	Salaries