



VALDOSTA POLICE DEPARTMENT
500 N. TOOMBS STREET
VALDOSTA, GEORGIA 31601
(229) 242-2606 * FAX (229) 293-3150
*CALEA Accredited * State Certified*
ASCLD/LAB-International Accredited



Brian K. Childress
CHIEF OF POLICE

Commander Bernard Robinson
PATROL SERVICES

Commander Leslie Manahan
INVESTIGATIVE SERVICES

Commander Bobbi McGraw
SUPPORT SERVICES

Director Becky Parker-Hall
CRIME LABORATORY

MEMORANDUM

TO: Carl Vinson Institute of Government

FROM: Commander Leslie Manahan *LM*
Bureau of Investigative Services

DATE: April 6, 2017

REF: Fiscal Year Report – Asset Forfeitures Accounts – FY 2016-2017

As required Georgia House Bill 122, since we are currently in the budget preparations for the police department and City of Valdosta, listed below are all deposits, withdrawals, and expenses for the Pre/Post Condemnation Accounts for the current fiscal year to the date of this memorandum and since my last report submitted to the Carl Vinson Institute of Government. Also included is a property log which I maintain reflecting all property seized under asset forfeiture during this period to include the disposition of said property.

It should also be noted that these amounts may be slightly off based on interest and banking costs for all accounts and timing delays because of the budgeting process of the city. It should also be noted that after posting this and other similar reports to the Carl Vinson Institute of Government, the data in these reports are subject to change based on various factors to include later reconciliation with the City of Valdosta Finance Department, court orders, return of funds, etc.

Last, as I stated earlier, each month I forward a copy of all of these logs for these accounts to Mrs. Vicky Taunton in the City Finance Office for an audit review. These logs include all deposits, withdrawals, and expenditures made by the police department and as featured below.

Please feel free to contact me if you have any questions regarding this matter.

Cc: Chief Brian Childress, Assistant District Attorney Bennett Threlkeld, Lieutenant Kyle Salter, Mrs. Vicky Taunton/City Finance, and file.

Pre-Condernnation

Date	Case Number	Defendant	Remarks	Deposit	Withdrawal	Starting Balance as of
						Last Report \$48,262.77
4/12/2016	20160401417	Markeis Fulton and Tyson Fulton	Deposit	\$2,231.00		\$50,493.77
4/12/2016	20160400885	Aaron Peete	Deposit	\$1,888.00		\$52,381.77
5/10/2016	20160500922	Nyesha Chachere	Deposit	\$1,269.00		\$53,650.77
6/13/2016	20160601427	Dairmid Williams	Deposit	\$852.00		\$54,502.77
7/7/2016	20160605800	Laura Knight	Deposit	\$514.00		\$55,016.77
7/7/2016	20160700830	Troy Braswell	Deposit	\$1,089.00		\$56,105.77
7/13/2016	20160702184	Jamaul Blades	Deposit	\$601.00		\$56,706.77
8/30/2016	20160804823	Anthony Gardner	Deposit	\$616.00		\$57,322.77
8/30/2016	20160804854	Corey Hall	Deposit	\$2,290.00		\$59,612.77
10/3/2016	20160904459	Corey Patrick	Deposit	\$680.00		\$60,292.77
10/3/2016	20160904459	Eddie Flournah	Deposit	\$2,240.00		\$62,532.77
10/3/2016	20150601103	Marquivius Brockington	per court order 2015-CV-1546, court cost to Lowndes County Superior Court		\$84.00	\$62,448.77

10/3/2016	20150601103	Marquivius Brockington	per court order 2015-CV-1546, 10% paid to the District Attorneys Office, plus \$100 reimbursement fee		\$4,276.00	\$58,172.77
10/3/2016	20150601103	Marquivius Brockington	per court order 2015-CV-1546 paid to Valdosta Daily Times Ad#00092292, mentioned in court order as \$80, but the cost paid was \$100 by the city.		\$100.00	\$58,072.77
10/3/2016	20150601103	Marquivius Brockington	per court order 2015-CV-1546 paid to Deandra Jones, Asministratrix of the Estate of Marquivius Brockington		\$1,657.77	\$56,415.00
10/3/2016	20150601103	Marquivius Brockington	per court order 2015-CV-1546 transfer from Pre to Post Condemnation		\$36,900.00	\$19,515.00
10/12/2016	20160500922	Nyesha Chachere	per court order 2016-CV-1117, court cost to Lowndes County Superior Court		\$134.00	\$19,381.00
10/12/2016	20160500922	Nyesha Chachere	per court order 2016-CV-1117, 10% paid to the District Attorney's Office		\$113.50	\$19,267.50
10/12/2016	20160500922	Nyesha Chachere	per court order 2016-CV-1117 transfer from Pre to Post Condemnation		\$1,021.50	\$18,246.00
10/18/2016	20161002215	Eddie Flournah	deposit	\$6,080.00		\$24,326.00
11/15/2016	2016-CV-1597	Jamaul Blades	per court order 2016-CV-1597, court order fees to be paid to the Lowndes County Superior Court		\$184.00	\$24,142.00

11/15/2016	2016-CV-1597	Jamaul Blades	per court order 2016-CV-1597, 10% to be paid to the District Attorney's Office		\$60.10	\$24,081.90
11/15/2016	2016-CV-1597	Jamaul Blades	per court order 2016-CV-1597, fees to be paid to South Georgia Media Group for publication in Valdosta Daily Times		\$80.00	\$24,001.90
11/15/2016	2016-CV-1597	Jamaul Blades	per court order 2016-CV-1597, transfer from pre condemnation to post condemnation		\$276.90	\$23,725.00
11/15/2016	20161100701	Shantell Renee Jefferson	deposit	\$472.00		\$24,197.00
11/15/2016	20161101730	Joshua Monk	deposit	\$536.00		\$24,733.00
11/22/2016	20161102206	Torianto Jackson	deposit	\$1,508.92		\$26,241.92
11/22/2016	20160605800	Laura Knight	per court order 2016CV1453, fees to be paid to the Lowndes County Superior Court		\$134.00	\$26,107.92
11/22/2016	20160605800	Laura Knight	per court order 2016CV1453, 10% to be paid to the District Attorney's Office		\$51.40	\$26,056.52
11/22/2016	20160605800	Laura Knight	per court order 2016CV1453, transfer from pre to post condemnation		\$328.60	\$25,727.92
11/28/2016	20151005909	Jack Haines and Adam Jordan	per court order 2015-CV-2422, fees paid to the Lowndes County Superior Court		\$184.00	\$25,543.92
11/28/2016	20151005909	Jack Haines and Adam Jordan	per court order 2015-CV-2422, \$80 paid to South Georgia Media Group for Notice of Proceedings through the Valdosta Daily		\$80.00	\$25,463.92

			Times			
11/28/2016	20151005909	Jack Haines and Adam Jordan	per court order 2015-CV-2422, 10% paid to the District Attorney's Office		\$196.00	\$25,267.92
11/28/2016	20151005909	Jack Haines and Adam Jordan	per court order 2015-CV-2422 transfer from pre to post condemnation		\$1,500.00	\$23,767.92
11/28/2016	20160401417	Markeis Fulton and Tyson Fulton	per court order 2016-CV-851 fees paid to the Lowndes County Superior Court		\$184.00	\$23,583.92
11/28/2016	20160401417	Markeis Fulton and Tyson Fulton	per court order 2016-CV-851, 10% paid to the District Attorney's Office		\$223.10	\$23,360.82
11/28/2016	20160401417	Markeis Fulton and Tyson Fulton	per court order 2016-CV-851 transfer from pre to post condemnation		\$1,823.90	\$21,536.92
12/8/2016	20161200268	Edwards Earl Jones	deposit	\$693.00		\$22,229.92
12/9/2016	20161201079	Timothy Dorsey	deposit	\$32,970.00		\$55,199.92
12/9/2016	20161201079	Matthew Lenzi	deposit	\$1,860.00		\$57,059.92
1/4/2017	20161205380	Devonta Williams	deposit	\$672.00		\$57,731.92
1/4/2017	20161206152	Maurice Pinkney and Cheryl Pinkney	deposit	\$1,361.00		\$59,092.92

1/10/2017	20170101009	Javonte Kempson	deposit	\$1,790.00		\$60,882.92
1/18/2017	20160400885	Aaron Peete	per court order 2016-CV-850, fees to be paid to Lowndes County Superior Court		\$134.00	\$60,748.92
1/18/2017	20160400885	Aaron Peete	per court order 2016-CV-850, 10% to be paid to the District Attorney's Office		\$188.80	\$60,560.12
1/18/2017	20160400885	Aaron Peete	per court order 2016-CV-850 transfer from Pre to Post Condemantion		\$1,565.20	\$58,994.92
1/18/2017	20170102822	Michael Sloan	deposit	\$1,450.00		\$60,444.92
1/18/2017	20170102058	Charles Hosea, Regina Harris, Walter Stokes	deposit	\$4,300.00		\$64,744.92
2/3/2017	20170105893	Brandon Stoney	deposit	\$2,210.55		\$66,955.47
2/3/2017	20170200034	Jamal Lane and Tierra Linder	deposit	\$2,454.00		\$69,409.47
2/10/2017	20160700830	Troy Braswell	per court order 2016-CV-1508, \$134 in court fees to Lowndes County Superior Court		\$134.00	\$69,275.47

2/10/2017	20160700830	Troy Braswell	per court order 2016-CV-1508, \$108.90, 10% of forfeited fund paid to the DA's Office		\$108.90	\$69,166.57
2/10/2017	20160700830	Troy Braswell	per court order 2016-CV-1508 transfer from Pre to Post Condemnation		\$846.10	\$68,320.47
2/17/2017	20160804823	Anthony Gardner	per court order 2016-CV-1853, \$134 in court fees to Lowndes County Superior Court		\$134.00	\$68,186.47
2/17/2017	20160804823	Anthony Gardner	per court order 2016-CV-1853, \$61.60, 10% of forfeited funds paid to the DA's Office		\$61.60	\$68,124.87
2/17/2017	20160804823	Anthony Gardner	per court order 2016-CV-1853, transfer from Pre to Post Condemnation		\$420.40	\$67,704.47
3/2/2017	20161100701	Shantell Renee Jefferson	per court order 2016-CV-2287, \$134 in court fees to Lowndes County Superior Court		\$134.00	\$67,570.47
3/2/2017	20161100701	Shantell Renee Jefferson	per court order 2016-CV-2287, \$47.20, 10% of forfeited funds paid to the DA's Office		\$47.20	\$67,523.27
3/2/2017	20161100701	Shantell Renee Jefferson	per court order 2016-CV-2287, transfer from Pre-to Post Condemnation		\$290.80	\$67,232.47
3/7/2017	20170300513	Javonte Kempson	deposit	\$2,913.00		\$70,145.47
3/9/2017	20161102206	Torianto Jackson	per court order 2017-CV-19, \$134 in court fees to Lowndes County Superior Court		\$134.00	\$70,011.47
3/9/2017	20161102206	Torianto Jackson	per court order 2017-CV-19, \$150.89, 10% of forfeited funds paid to the DA's Office		\$150.89	\$69,860.58

3/9/2017	20161102206	Torianto Jackson	per court order 2017-CV-19, transfer from Pre to Post Condemnation		\$1,224.03	\$68,636.55
3/15/2017	20170302696	Christopher Simmons	deposit	\$4,352.00		\$72,988.55
3/17/2017	20160304663	Shelita Johnson	per court order 2016-CV-827, \$1500 paid by Shelita Johnson to return her 2004 Honda Accord- deposit	\$1,500.00		\$74,488.55
3/17/2017	20160304663	Shelita Johnson	per court order 2016-CV-827, \$134 paid to Lowndes County Superior Court for court costs		\$134.00	\$74,354.55
3/17/2017	20160304663	Shelita Johnson	per court order 2016-CV-827, \$150 10% of forfeited funds to the District Attorney's office		\$150.00	\$74,204.55
3/17/2017	20160304663	Shelita Johnson	per court order 2016-CV-827, transfer from Pre- to Post condemnation		\$1,216.00	\$72,988.55
3/31/2017	20170305252	Daniel Demore	deposit	\$1,600.00		\$74,588.55
3/31/2017	20160804854	Corey Hall	per court order 2016-CV-1891, \$84 paid to Lowndes County Superior Court for court costs		\$84.00	\$74,504.55
3/31/2017	20160804854	Corey Hall	per court order 2016-CV-1891, \$80 to be paid to South Georgia Media Group VDT for add# 108267		\$80.00	\$74,424.55

3/31/2017	20160804854	Corey Hall	per court order 2016-CV-1891, \$269, 10% of seized funds and \$40 additional service charge to be paid to the District Attorney's Office		\$269.00	\$74,155.55
3/31/2017	20160804854	Corey Hall	per court order 2016-CV-1891, transfer from Pre-to Post Condemnation		\$1,857.00	\$72,298.55
3/31/2017	20161201079	Timothy Dorsey and Matthew Lenzi	per court order 2017-CV-125, \$184 paid to Lowndes County Superior Court for court costs		\$184.00	\$72,114.55
3/31/2017	20161201079	Timothy Dorsey and Matthew Lenzi	per court order 2017-CV-125, \$3,483, 10% of seized funds paid to the District Attorney's Office		\$3,483.00	\$68,631.55
3/31/2017	20161201079	Timothy Dorsey and Matthew Lenzi	per court order 2017-CV-125, transfer from pre to post condemnation		\$31,163.00	\$37,468.55
Ending Balance as of Date of Report						\$37,468.55

Post-Condemnation

Date	Case Number	Defendant	Remarks	Deposit	Withdrawal	Starting Balance as of Last Report \$34,387.00
4/11/2016	2013CV2422	James Allen Neal	sale of 2006 Mercury Mountaineer gray, VIN 4M2EU46E86UJ02601, minus the dealer's fee of \$160.25	\$3,205.00		\$37,592.00
4/11/2016	2013CV2422	James Allen Neal	10% paid to the DA's Office for the sale of the 2006 Mercury		\$320.50	\$37,271.50

			Mountaineer VIN 4M2EU46E86UJ02601 on GovDeals.com			
4/13/2016	20151005909	Jack Haines and Adam Jordan	VDT charge for publication article		\$80.00	\$37,191.50
5/3/2016	N/A	City Hall Finance Reconciliation	Banking Fees for Dec 2015		\$148.80	\$37,042.70
5/9/2016	N/A	Expenditure	Covert Radar Detector Cameras with audio and 64 GB memory cards		\$2,510.00	\$34,532.70
5/23/2016	N/A	Expenditure	Podium and battery pack from Oklahoma Sount		\$485.99	\$34,046.71
5/31/2016	N/A	Expenditure	purchase made from Dell for a computer per Chief Childress		\$1,675.13	\$32,371.58
6/30/2016	N/A	Expenditure	purchase made from CDW-G, for accessories for detectives surfaces, per Chief		\$1,070.00	\$31,301.58
7/1/2016	20160205185	Travis Denson, Probia Anderson	court cost for 2016-CV- 692		\$134.00	\$31,167.58
10/3/2016	20150601103	Marquivius Brockington	per court order 2015-CV- 1546, transfer from pre to post condemnation	\$36,900.00		\$68,067.58
10/4/2016	20160303680	Jeffery Williams	per court order 2016-CV- 773, court costs		\$184.00	\$67,883.58
10/4/2016	20160303680	Jeffery Williams	per court order 2016-CV- 773, lien paid off to TitleMax		\$365.42	\$67,518.16

10/12/2016	20160500922	Nyesha Chachere	per court order 2016-CV-1117, transfer from Pre to Post condemnation	\$1,021.50		\$68,539.66
10/26/2016	2015-CV-1362	Brittany Moore, Charles Hawkins, Jonathan Washington, and Marcus Preaster	sale of 1999 Lincoln Towncar on GovDeals.com, VIN 1LNFM82W6XY607123, minus the buyer's premium of \$24	\$480.00		\$69,019.66
11/15/2016	2016-CV-1597	Jamaul Antwan Blades, Henry Lee Daniels, and any others	per court order 2016-CV-1597, transfer from pre to post condemnation	\$276.90		\$69,296.56
11/22/2016	2016CV1453	Laura Knight	per court order 2016CV1453, transfer from Pre- to Post condemnation	\$328.60		\$69,625.16
11/22/2016	N/A	N/A	Expenditure- Per Chief Childress, \$7000 for the purchase of Ez go golf carts		\$7,000.00	\$62,625.16
11/28/2016	20151005909	Jack Haines and Adam Jordan	per court order 2015-CV-2422, transfer from pre to post condemnation	\$1,500.00		\$64,125.16
11/28/2016	20150401417	Markeis Fulton and Tyson Fulton	per court order 2016-CV-851, transfer from pre to post condemnation	\$1,823.90		\$65,949.06
12/15/2016	N/A	N/A	Expenditure-Per Chief Childress for lights, sirens, and markings for three golf carts		\$4,791.00	\$61,158.06
1/18/2017	20160400885	Aaron Peete	per court order 2016-CV-850, transfer from Pre-to Post Condemnation	\$1,565.20		\$62,723.26

1/18/2017	N/A	N/A	Expenditure-Per Cmdr. Manahan for concealed holsters for Narcotics Detectives		\$227.42	\$62,495.84
1/19/2017	N/A	N/A	Expenditure- Per Cmdr. Manahan for (4) Glock 19s for Narcotics Unit for Undercover operations		\$1,636.00	\$60,859.84
1/20/2017	2016CV1975	Alexis Smith and Williard Smith	Court Cost per civil action 2016-CV-1975		\$84.00	\$60,775.84
2/2/2017	N/A	City Hall Reconciliation	Banking fees for Jan-Mar 2016		\$194.03	\$60,581.81
2/2/2017	N/A	City Hall Reconciliation	Banking fee correction for July 2016		\$179.37	\$60,402.44
2/2/2017	N/A	City Hall Reconciliation	Banking fees for April-June 2016		\$244.64	\$60,157.80
2/2/2017	N/A	City Hall Reconciliation	Banking fees for July-Sept 2016		\$170.81	\$59,986.99
2/2/2017	N/A	City Hall Reconciliation	Interest paid Jul-Sept 2016	\$6.31		\$59,993.30
2/2/2017	N/A	City Hall Reconciliation	Bank fee errored entry into the log for December 2015, I entered 148.80, but the bank fees were only 148.40	\$0.40		\$59,993.70
2/2/2017	N/A	City Hall Reconciliation	Purchase made on 6/30 for CDW, originally told \$1070, bill was actually \$1,051.62, credit back \$18.38	\$18.80		\$60,012.08

2/2/2017	N/A	City Hall Reconciliation/ Expenditure	Purchase at CDW for Surface equipment per Chief on 7/5/16		\$943.42	\$59,068.66
2/2/2017	N/A	City Hall Reconciliation/ Expenditure	Purchase at CDW for printer roller kit, per Chief on 7/5/16		\$59.48	\$59,009.18
2/2/2017	N/A	City Hall Reconciliation	govdeals.com fees from above listed sale of Mercury Mountaineer on 4/11/16		\$80.12	\$58,929.06
2/10/2017	20160700830	Troy Braswell	per court order 2016-CV-1508, transfer from Pre to Post condemnation	\$846.10		\$59,775.16
2/13/2017	N/A	Expenditure	H&S Supply for water bottle filler for water fountain for investigations		\$564.29	\$59,210.87
2/17/2017	20160804823	Anthony Gardner	per court order 2016-CV-1853 transfer from Pre to Post condemnation	\$420.40		\$59,631.27
3/2/2017	20161100701	Shantell Renee Jefferson	per court order 2016-CV-2287 transfer from Pre to Post Condemnation	\$290.80		\$59,922.07
3/7/2017	N/A	Expenditure	per Chief Childress, \$1,815.54 for a TV, mounting bracket, blue tooth adapter for City Hall (Walmart, Best Buy)		\$1,815.54	\$58,106.53
3/7/2017	N/A	Expenditure	Per Cmdr. Manahan \$386.67, Voodoo Tactical, Molle Plate Carrier Vests for Narcotics Detectives		\$386.67	\$57,719.86
3/8/2017	N/A	Expenditure	Per Cmdr. Manahan \$386.63, to Voodoo Tactical for uniform tactical shirts for Narcotics Detectives		\$386.63	\$57,333.23
3/9/2017	20161102206	Torianto Jackson	per court order 2017-CV-19, transfer from Pre to Post Condemnation	\$1,224.03		\$58,557.26

3/15/2017	20161200268	Edward Earl Jones	expenditure to VDT for publishing in the Public Notice Section \$60		\$60.00	\$58,497.26
3/17/2017	20160304663	Shelita Johnson	per court order 2016-CV-827, transfer from Pre to Post Condemnation	\$1,216.00		\$59,713.26
3/24/2017	N/A	Expenditure	per Chief Childress expense to Sunbelt Rentals for rental of a bulldozer for the firing range		\$2,517.47	\$57,195.79
3/31/2017	20160804854	Corey Hall	per court order 2016-CV-1891, transfer from Pre to Post Condemnation	\$1,857.00		\$59,052.79
3/31/2017	20161201079	Timothy Dorsey and Matthew Lenzi	per court order 2017-CV-125, transfer from pre to post condemnation	\$31,163.00		\$90,215.79
4/3/2017	N/A	Expenditure	Per Chief Childress, expenditure for equipment to mount a TV at the City Hall Annex, which is used by VPD for LE functions		\$194.54	\$90,021.25
						\$90,021.25
Ending Balance as of Date of Report						

Seized Property Log Property Seized After Last Report

Date	Case Number	Defendant	Property or Vehicle	Seizure Authorized by Court Order Yes or No	Disposition
3/1/2016	20160205185	Travis Denson	2003 Honda Accord, blue in color, VIN 1HGCM66533A099484	Per Court Order- defendant paid to get car back	Returned to Owner

5/14/2016	20160302199	Jeremy Waters, Kareem McClary, and John Bland	2008 Chevrolet Impala VIN 2G1WB586281208641	NO	Returned to Owner
5/21/2016	20160303680	Jeffery Williams and Timothy Mason	1991 Mercury Grand Marquis VIN 2MECM74F0MX671442		Property/Evidence Section - Pending Court Order
5/28/2016	20160304663	Tevin Williams and Shelita Johnson	2004 Honda Accord- gray- VIN 1HGCM56374A020490		Property/Evidence Section - Pending Court Order
5/23/2016	20160503825	Avery Burney and Shamon Denson	2004 Toyota Corolla- black VIN:JTDBR32E342036106	NO	Returned to Ladina Burney per 2016-CV-1168
6/9/2016	20160601468	Dairmid Williams	Sanyo 55" television serial # B4311152931068		Property/Evidence Section - Pending Court Order
5/29/2016	20160604799	Jaoquim Gear	2001 GMC Yukon, grey- VIN 3GKEC16T31G137181- GA Tag PZH6131		Property/Evidence Section - Pending Court Order
5/12/2016	20160901723	Alexis Smith	2011 Dodge Charger, Red- VIN 2B3CL3CG9BH512435, temp tag #20237688	NO	Returned to Williard Scott per 2016-CV-1975
10/3/2016	20160904459	Eddie Flournah	2015 Dodge Challenger- White, VIN 2C3CDZAG0FH759063, GA tag WHOOP2		Property/Evidence Section - Pending Court Order
10/3/2016	20160904459	Eddie Flournah	(1) Glock 19 .9mm with 30 rounds sn#BBRP224, (1) Springfield XD .45cal with full rounds sn#S3233097		Property/Evidence Section - Pending Court Order
10/3/2016	20160904459	Eddie Flournah	(1) Jimenez Arms with full magazine, .380 cal sn#285209; (1) American Tactical 300 Blackout Rifle (2) fully loaded magazines sn#NS046944		Property/Evidence Section - Pending Court Order

10/3/2016	20160904459	Eddie Flournah	1) American Tactical 300 Blackout Rifle, with (1) 100 fully loaded drum magazine sn# NS046600		Property/Evidence Section - Pending Court Order
10/24/2016	20161002215	Eddie Flournah	2008 Maserati Quattroporte, white, VIN ZAMFE39A380035891, temp tag 20778309		Property/Evidence Section - Pending Court Order
1/4/2017	20161206152	Maurice Pinkney and Cheryl Pinkney	(1) one Vizio 55 inch LED flat screen television serial #LTM7SHAS0257858, (2) one Samsung 32 inch LED flat screen television serial # 05783CGG909063D, and (3) one LG 60 inch Plasma television serial # 208RMZLFD837)		Property/Evidence Section - Pending Court Order
1/18/2017	20170102359	Maurice Fason	2006 Dodge Dakota, gold in color, VIN 107HE48KX6S534045, Georgia license plate PZA3971		Property/Evidence Section - Pending Court Order
1/18/2017	20170102822	Michael Sloan	1987 Chevrolet Caprice, purple in color, VIN 1G1BN51H1HX148942, temporary tag		Property/Evidence Section - Pending Court Order
2/2/2017	2070200034	Jamal Lane and Tierra Linder	(1) Sharp 40-inch tv sn#005818161, (1) Hitachi 46-inch tv sn#CH4CA02070		Property/Evidence Section - Pending Court Order