

CITY OF ATLANTA POLICE STATE RICO ANNUAL REPORT - Fiscal Year 2011

Reporting Period	Complaint #	Close Date	Property Type	Explanation
2011	102242336	N/A	Electronics	BARCODE 1091193 AUCTIONED \$135
2011	102171102	N/A	Jewelry	BARCODE 1095938 PENDING AUCTION
2011	102851675	N/A	Jewelry	STILL IN DEPT. POSSESSION
2011	103091456	N/A	Vehicle Accessories (chrome tires)	STILL IN DEPT. POSSESSION
2011	103091456	N/A	Electronics	STILL IN DEPT. POSSESSION

APD SEIZED VEHICLES - FY2011

Vehicle Type	Explanation/Use
2002 Chevrolet Monte Carlo	Seized for Department Use
2002 Lexus LS430	Seized for Department Use
2004 Infiniti G35	Seized for Department Use
2003 Pontiac Bonneville	Seized for Department Use
2003 Mercedes C320	Seized for Department Use
2000 Ford Van	Seized for Department Use

**CITY OF ATLANTA BOOKS
PROJECT: 101414/ 600369 R.I.CO. STATE**

2011

Revenue	Ending Balance
Unclaimed Prisoner Money	-389,250.76
Total Revenue	-389,250.76

Expenses	Ending Balance
Consulting / Professional	9,850.00
Repair & Maintenance	7,976.13
Advertising	62.33
Training Travel	17,111.79
Supplies, Consumable	3,526.94
Supplies, Consumable	9,328.83
Equipment (\$0-999)	17,864.97
Operating Lease/Rent	-747.59
Computers (\$0-999)	-29
Total Expenses	64,944.40

Balance	-324,306.36
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COMPLAINT NUMBER DATE CLOSED VALUE COURT COST DAVIS SHARE AMOUNT RECEIVED

100421563	7/15/2010	2981	95.54	288.55	2596.91
100421535	7/15/2010	2464	95.54	236.85	2131.61
100411321	7/15/2010	2069	95.54	197.35	1776.11
100380898	7/15/2010	419	95.54	282.89	40.57
100361009	7/15/2010	540	101.08	43.89	395.03
100331585	7/15/2010	1015	117.7	89.73	807.57
100301718	7/8/2010	1448	106.62	276.34	1065.04
	7/8/2010	246510			35486.7
	10/22/2010	45000			3005.44
	2/24/2011	524118			209644.22
	10/22/2010	20000			2520.44
100301923	7/8/2010	2164	95.54	206.85	1861.61
100301251	10/28/2010	28939	60	2517.9	22661.1
100271473	7/8/2010	628	106.62	52.14	469.24
100281818	7/8/2010	624	95.54	52.85	475.61
100210828	7/11/2010	1011	90	92.1	828.9
100181309	7/11/2010	500	95.85	40.42	363.73
	2/24/2011	100000			2700
	8/30/2010	261116			14595.29
082261482	8/24/2010	60695.5	220	122.5	60353.07
	2/24/2011	10022.9			1777.29
	4/27/2011	57940			5548.9
	4/27/2011	51000			4906.58
	4/22/2011	147020			14106.98
	4/22/2011	238000			24758.61
	4/14/2011	156997			143263.58
	4/27/2011	172667			5645.44
	12/3/2010	520817			873.15
	12/3/2010	66391.3			2139.86
	7/28/2010	18000			1309.44
	7/8/2010	800000			3167.96
	7/8/2010	200000			791.96
	2/10/2011	106724			13064.62
	7/28/2010	218409			109125.3
	1/12/2011	141243			54234.5
083081157	4/22/2011	594	95.54	300.85	197.61
082402121	5/19/2011	7794	283.78	769.02	6921.2
	7/8/2010	500000			1976.28
	4/22/2011	230000			22072.58
	4/8/2011	23500			4678.68
	4/8/2011	26250			5221.57
	4/8/2011	46090			9189.57
	4/8/2011	70090			13989.57
	4/8/2011	43500			8671.57

COMPLAIN NUMBER DATE CLOSED VALUE COURT COST DAS SHARE AMOUNT RECEIVED

100421666	7/15/2010	3232.96	106.62	312.63	2813.71
100440045	8/5/2010	350931			39511.25
100440987	8/5/2010	7000			504.17
100440045	7/23/2010	617	101.08	51.59	464.33
100440987	7/23/2010	705	101.08	60.39	543.53
100481514	7/23/2010	4414	101.08	431.29	3881.63
100461170	11/9/2010	2690	180	254	2256
100491933	7/23/2010	4305	95.54	420.95	3788.51
100552261	7/23/2010	560	46.45	95.54	418.01
100631507	7/23/2010	514.86	95.54	41.93	377.39
100221628	7/15/2010	3400	101.08	329.89	2969.03
100751197	8/24/2010	992	101.08	88.59	797.33
100931790	9/21/2010	934	95.54	83.85	754.61
100771223	8/5/2010	1631	95.54	274.75	1260.71
100782051	8/5/2010	572	95.54	47.65	428.81
100791029	8/5/2010	3323	95.54	377.65	2849.81
100821804	8/24/2010	2888	95.54	279.25	2513.21
101021998	9/17/2010	1079	95.54	98.35	885.11
101001624	9/23/2010	5107	123.24	480.38	4323.38
101120407	10/5/2010	20750	106.62	2064.34	18579.04
101192591	10/5/2010	3900	101.08	379.89	3419.03
101201854	10/5/2010	1701	117.7	158.33	1424.97
101111919	10/28/2010	13468	303.5	1316.45	11848.05
101121239	10/5/2010	710	101.08	1178.39	0
101031988	9/21/2010	2006.33	101.08	190.53	1714.72
100991786	9/17/2010	775	101.08	67.39	606.53
100972068	9/17/2010	3040.68	117.7	292.3	2630.68
101262291	10/28/2010	786	106.62	67.94	611.44

COMPLAINT NUMBER DATE CLOSED VALUE COURT COST DAS SHARE AMOUNT RECEIVED

101261663	9/23/2010	584	255.5	28.85	299.65
101348063	10/28/2010	2458	65	239.3	2153.7
37599.19	4/27/2011	271555			
2880.77	12/9/2010	80000			
101391287	10/28/2010	544	112.16	43.18	388.66
24458.5	7/23/2010	30685			
101542034	11/16/2010	1930	101.08	182.89	1646.03
101561897	11/16/2010	581	95.54	48.55	436.91
101531410	11/16/2010	1837.6	117.7	171.99	1547.91
101542234	11/16/2010	1380	101.08	196.29	1082.63
2068.24	10/22/2010	2666			
1237.52	10/22/2010	8845			
100892077	11/16/2010	1439	123.24	131.58	1184.18
101591525	10/28/2010	958	106.62	85.14	766.24
101651752	11/16/2010	2310	101.08	220.89	1988.03
101720101	12/9/2010	631	95.54	53.55	481.91
65929.85	12/21/2010	559443			
101811946	12/9/2010	1030	95.54	93.45	841.01
101871612	11/16/2010	1265	106.62	115.84	1042.54
101881839	12/9/2010	5542	101.08	544.09	4896.83
101942162	11/16/2010	200	112.16	308.14	1560.24
102041528	12/17/2010	1601	95.54	150.55	1354.91
102081043	3/29/2011	2014	150	186.4	1677.6
101891694	12/17/2010	542	95.54	44.65	401.81
102121070	12/17/2010	1003	95.54	90.75	811.92
102082094	12/20/2010	7282.56	162.02	712.05	6408.49
3370.29	12/15/2010	48268			
41988.89	12/15/2010	599922			
1296.15	5/3/2011	9300.61			
1826.64	5/3/2011	2364			
102181211	12/17/2010	1468	112.16	135.58	1220.26
102160149	12/17/2010	768	101.08	106.84	560.08
102251116	12/17/2010	1944	123.24	182.08	1638.68
102292017	1/7/2011	1861	95.54	176.55	1588.91
102372193	9/20/2010	4600	0	0	0
102242336	1/7/2011	2612	157.7	1312.57	1141.72
102331246	1/7/2011	546.29	95.54	45.08	405.67
102301273	1/7/2011	10125	131.08	1170.39	8823.53
718.35	3/15/2011	9999			
68.25	2/10/2011	7500			
407.94	2/10/2011	11225			
102441274	1/26/2011	660	95.54	73.85	490.61
102171102	3/4/2011	7851	423.5	5350.35	18915.11

COMPLAINT NUMBER DATE CLOSED VALUE COURT COST DAs SHARE AMOUNT RECEIVED

102400022	1/7/2011	7010	101.08	690.89	6218.03
102401293	1/7/2011	9402	101.08	930.09	8370.83
102312297	9/20/2010	995	0	0	0
102521196	1/26/2011	2457	95.54	236.15	2125.31
102512137	1/26/2011	507.8	101.08	40.67	366.05
102571894	1/7/2011	1990	303.5	168.64	1518.85
102171812	1/26/2011	1012	106.62	90.54	814.85
102630237	2/10/2011	900	95.54	80.45	724.01
102462298	1/7/2011	1055	95.54	473.45	486.08
102400022	3/15/2011	11500			281.79
102661980	1/6/2011	4441	261.5		4179.5
102671748	2/10/2011	569	95.54	47.35	426.11
102690906	2/4/2011	765	66.95	95.54	602.51
102652130	2/10/2011	606	95.54	51.05	459.41
102631692	2/24/2011	91550	403.5	9114.65	82031.85
102691325	2/4/2011	1059	94.69	112.16	851.98
102811649	12/21/2010	10827.3	106.62	156.78	1410.98
1021552010	12/15/2010	53180			2654.97
101111919	10/21/2010	10000			9000
102910309	2/10/2011	1060	106.62	95.34	858.04
102910309	12/9/2010	46196			6493.03
102102011	2/10/2011	14234.9			732.51
102871629	1/25/2011	20297			16173.04
102892052	2/10/2011	825	101.08	122.87	1105.8
102870390	2/10/2011	13595	123.24	1347.18	12124.58
102821829	2/10/2011	1500	95.54	140.45	1264.01
102851675	2/10/2011		161.08	963.39	8670.53
102951955	2/24/2011	724	101.08	62.29	560.63
102952311	2/24/2011	871	101.08	76.99	692.93
102910309	11/15/2010	6604			5218.64
102910309	11/15/2010	5250			4135.44
102910309	12/3/2010	2400			1823.16
103081234	3/18/2011	1594	101.08	149.29	1343.63
103020681	2/24/2011	2188	95.54	209.25	1883.21
102971066	2/24/2011	1006	95.54	91.05	819.41
103130116	3/18/2011	881	95.54	78.55	706.91
103141729	3/18/2011	558	95.54	46.25	416.21
103150174	3/18/2011	544	95.54	44.85	403.61
102092361	3/8/2011	595000			32720.56
102092361	3/18/2011	631	101.08	115.49	414.43
102802329	3/18/2011	660	95.54	56.45	508.01

COMPLAINT NUMBER DATE CLOSED VALUE COURT COST DVS SHARE AMOUNT RECEIVED

103080762	3/18/2011	1172	95.54	107.65	968.81
103091456	3/18/2011	565	101.08	258.09	205.83
10300069	4/27/2011	8251	117.7	813.33	7319.97
103261706	4/27/2011	1764	123.24	164.08	1476.68
103371685	5/4/2011	618	95.54	52.25	470.21
103391731	4/27/2011	18000	112.16	1788.78	16099.06
102031210	12/20/2010	1869	123.24	396.63	1349.13
103221286	4/27/2011	5176	261.5	486.45	4378.05
103061979	5/19/2011	505	101.08	40.39	363.53
103202063	5/19/2011	595	101.08	49.39	444.53
103611274	1/12/2011	2667			0
103510438	5/19/2011	1643	95.54	184.45	1363.01
103651201	5/10/2011	5000	101.08	624.89	4274.03
110042114	5/10/2011	2326	95.54	223.05	2007.41
110062443	5/10/2011	990	95.54	89.45	805.01
2/24/2011	3180				2479.44
2/10/2011	3880				3039.44
5/26/2011	1853	172.16	998.08	682.76	110130758
4/27/2011	730	40	271.5	418.5	110151054
1/21/2011	4422				3473.04
1/21/2011	3000				2335.44
4/8/2011	5680				4479.44
2/24/2011	3800				2975.44
3/4/2011	1765.04				48867.65
5/19/2011	54768	311.5	5588.85	48867.65	110131009
5/19/2011	13009	117.7	1289.13	11602.17	110130909
6/3/2011	1365	95.54	126.95	1142.51	110221505
6/3/2011	1983	101.08	188.19	1693.01	110212424
6/3/2011	871	131.08	1203.39		110202225
4/8/2011	185080				25529.9
2/10/2011	5486				724.24
2/2/2011	83525				4903.88
2/11/2011	625	95.54	52.95	476.51	802.74
4/14/2011	9000				13156.92
4/14/2011	32973				