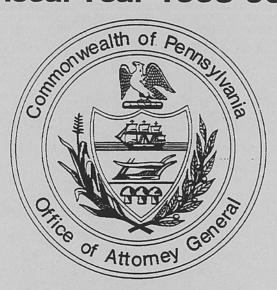
OFFICE OF ATTORNEY GENERAL COMMONWEALTH OF PENNSYLVANIA

ASSET FORFEITURE REPORT

Fiscal Year 1995-96



D. Michael Fisher Attorney General

APRIL 1997



COMMONWEALTH OF PENNSYLVANIA OFFICE OF ATTORNEY GENERAL HARRISBURG, PA. 17120

THOMAS W. CORBETT, JR. ATTORNEY GENERAL

I6TH FLOOR

STRAWBERRY SQUARE

HARRISBURG, PA. 17120

(717) 787-3391

May 9, 1996

Honorable Matthew J. Ryan Speaker House of Representatives 139 Main Capitol Building Harrisburg, Pennsylvania 17120

Dear Speaker Ryan:

The Office of Attorney General is required under 42 Pa.C.S.A. Section 6801 <u>et seq.</u> to submit annually to the Senate and House Appropriations and Judiciary Committees a statewide report specifying all property forfeited under the Controlled Substances Forfeitures Act, the proceeds derived from the sale of forfeited property and the use made of unsold property. I am pleased to submit this year's report for your review.

This report contains information on state, county and local forfeiture activity. Information on state-level activity, which includes Pennsylvania State Police shared assets, is compiled by this Office, from our own records. Information on county and local activity is gathered from each county's audit of forfeited property and proceeds as submitted to the Office of Attorney General each year. Consistent with the limitations imposed upon this Office by statute, we do not have the authority to independently verify the county-supplied information.

In addition, this report provides insight into the varied uses of forfeited cash and property and how these uses enhance our efforts to enforce, train, and educate the community in our fight against drugs throughout the Commonwealth.

Sincerely,

Thomas W. Corbett, Jr.

Attorney General

Enclosure

D. Michael Fisher Attorney General



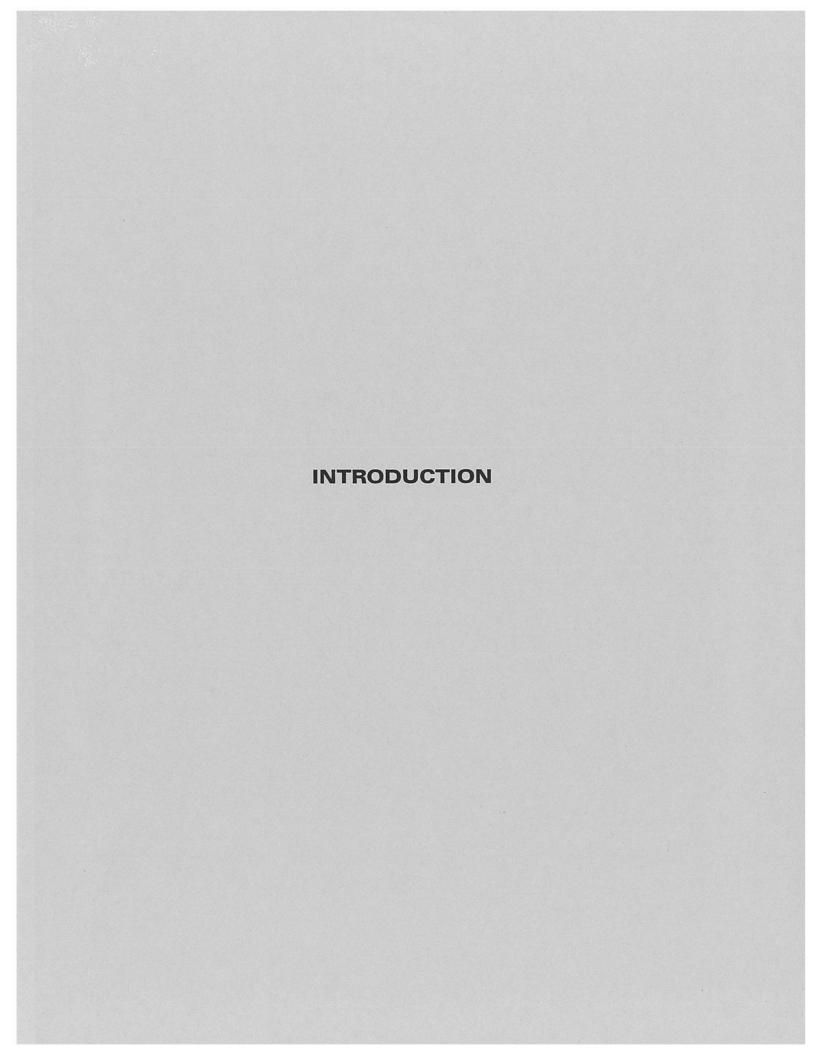
ASSET FORFEITURE REPORT

Fiscal Year 1995-96

Annual Report of the Attorney General to the Appropriations and Judiciary Committees of Assets Received by Forfeiture Under the Controlled Substances Forfeitures Act

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INTRODUCTION

This annual report is submitted to the Appropriations and Judiciary Committees of the Senate and House of Representatives to provide the Legislature with an accounting of the property forfeited under the provisions of the Controlled Substances Forfeitures Act of June 30, 1988, Act No. 1988-79, 42 Pa. C.S.A. Section 6801 et seq. ("The Act"). Section 6801(j) of the Act provides that the Attorney General shall annually submit a report specifying the forfeited property or proceeds thereof obtained under this section. The report shall give an accounting of all proceeds derived from the sale of forfeited property and the use made of unsold forfeited property.

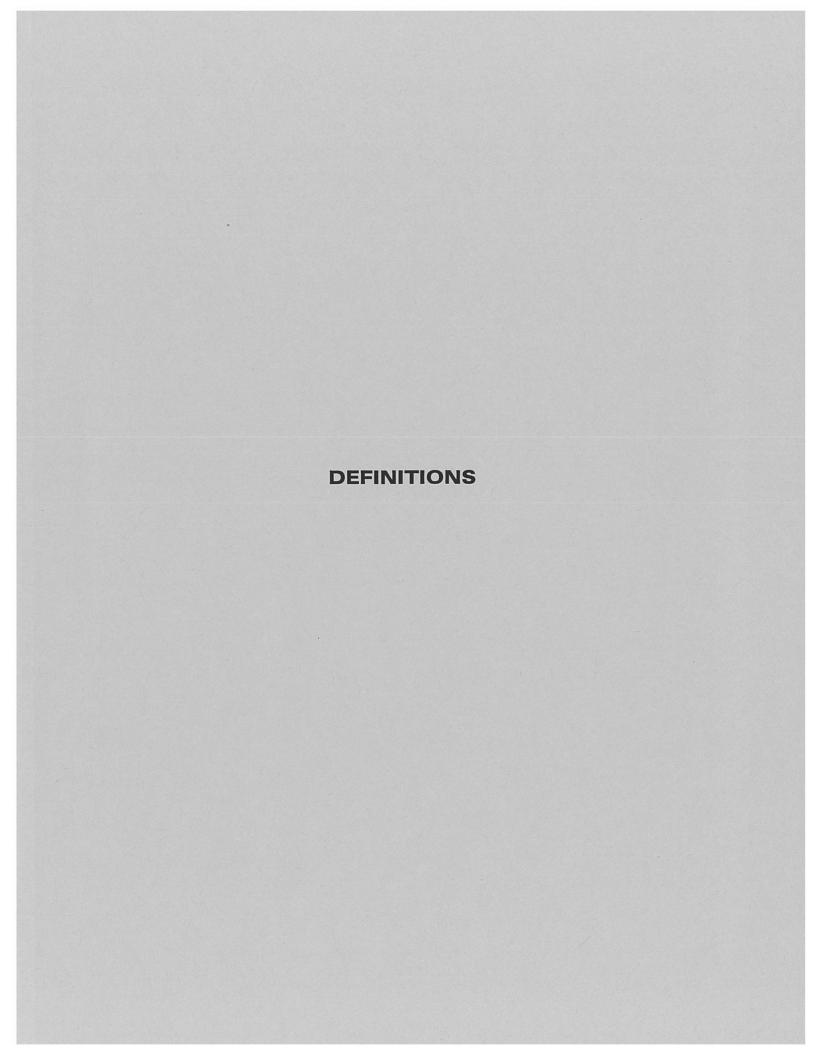
The Act provides for the utilization of forfeitures by both the Attorney General and the District Attorneys of the counties in the Commonwealth. This report contains information on property forfeited to the Commonwealth collected pursuant to the law, as reported by both the Office of Attorney General and the District Attorneys of the Commonwealth.

This year the reporting form completed by the counties was changed to allow for easier collection and compilation of statistical data. The information submitted, however, continues to meet the Act's requirements. For fiscal year 1995-96, all 67 counties submitted reports to the Office of Attorney General. The information reported from these counties is a compilation of data provided by them and has not been audited by the Office of Attorney General.

Additionally, in December 1990 the Office of Attorney General and the Pennsylvania State Police entered into an agreement that would allow the Pennsylvania State Police to share in drug forfeitures which resulted from their investigations. The agreement established guidelines for the Office of Attorney General and the Pennsylvania State Police to follow so as to ensure that both agencies acted within the provisions of the Controlled Substances Forfeitures Act.

All funds due the Pennsylvania State Police under this agreement are transferred quarterly into a separate State Police restricted revenue account within the State Treasury. The Pennsylvania State Police reports to the Office of Attorney General on the use of the funds on a quarterly basis.

The Office of Attorney General section of this document reports the forfeited property and the proceeds from the sale of forfeited property, not only for assets retained by the Office of Attorney General, but also for those which have been transferred to the Pennsylvania State Police.



DEFINITIONS

USE OF CASH PROCEEDS

INCOME

- Cash Forfeitures. Seized cash forfeited.
- Proceeds Received from Sale of Forfeited Property. Cash received when seized property is forfeited and ultimately sold.
- Proceeds Received from Shared Forfeitures. Cash received from a forfeiture processed by another agency (e.g., Office of Attorney General, another County District Attorney, etc.).
- Interest. Interest earned in restricted forfeiture accounts.
- Other. Contributions, grants or income unspecified.

EXPENSES

- Confidential Case Expenditures. Costs associated with confidential drug cases to include drug buys and informant expenses (not confidential costs associated with municipal task forces).
- Municipal Task Force Support. Costs associated with task forces and/or payments to municipal police departments.
- Maintenance of Forfeited Property. Costs associated with the maintenance or sale of forfeited property to include, but not be limited to, liens, storage, advertising, auctions, taxes, utility bills, physical maintenance and lawn care services.
- Salaries. Costs associated with salary expenses to include salaries, overtime and benefits (not salary costs associated with municipal task forces).
- Vehicles. Costs associated with operating vehicles to include purchase, rental, repairs and automotive supplies.
- Investigative Equipment/Supplies. Costs associated with the purchase, rental, repair or service of investigative equipment to include cellular phones, pagers, weapons, apparel and electronic equipment.
- EDP Equipment/Supplies. Costs associated with the purchase, rental, repair or service of Data Processing equipment to include computers, printers, software and supplies.
- Other Equipment/Supplies. Costs associated with the purchase, rental, repair or

service of office equipment to include typewriters, filing cabinets, furniture, telephones and supplies.

- Training. Costs associated with conferences and investigative training.
- Education. Costs associated with school, public and other community drug awareness educational programs.
- Shared Forfeitures. Monies shared with local, state and/or federal governments which were derived from a shared investigation.
- **Deposited in Fund.** Monies deposited in a fund to be used to enforce the provisions of The Controlled Substance, Drug, Device and Cosmetic Act.
- Other. All other expenses not fitting into the above categories.

REPORT OF THE OFFICE OF ATTORNEY GENERAL SUMMARY OF FORFEITED CASH

OAG/PSP

ASSET FORFEITURE REPORT FISCAL YEAR 1995-96

USE OF ALL CASH PROCEEDS			
ITEM	OAG	РSР	TOTAL
STARTING BALANCE	1,531,117.72	544,773.98	2,075,891.70
INCOME Cash Forfeitures Sale of Forf Property Restitution Other Income	549,822.56 433,104.01 110,733.33 227,836.19	1,098,430.95 40,974.62 22,164.51 0.00	1,648,253.51 474,078.63 132,897.84 227,836.19
TOTAL INCOME	1,321,496.09	1,161,570.08	2,483,066.17
TOTAL AVAILABLE	2,852,613.81	1,706,344.06	4,558,957.87
EXPENSES Confidential	430,823.36	507,302.83	938,126.19
Maint of Forf Property Salaries	338,825.57	00:0	338,825.57 0.00
Vehicles Investigative Famin/Sun	81,348.09	7,928.88	89,276.97 36,904.24
EDP Equip/Supplies Other Equip/Supplies	2,380.36	6,080.00	8,460.36
Training Shared Forfeitures Other	124.29 342,984.70 0.00	25,749.77 0.00 0.00	25,874.06 342,984.70 0.00
TOTAL EXPENSES	1,197,291.61	583,160.48	1,780,452.09
ENDING BALANCE	1,655,322.20	1,123,183.58	2,778,505.78

REPORT OF THE OFFICE OF ATTORNEY GENERAL SUMMARY OF FORFEITED PROPERTY

OAG DISPOSITION OF FORFEITURES

CATEGORY FOHI	FORFEITURES	PENDING SALE/SERV	SOLD	PUT INTO SERV R	RETRNED	TO BE DESTROYED
JEWELRY	92	14	38	0	40	0
NEGOTIABLE INSTRMNTS	26	0	9	0	20	0
PERSONAL PROPERTY	365	161	61	14	86	31
REAL ESTATE	4	- .	-	0	2	0
VEHICLES	125	32	18	ល	70	0
WEAPONS	124	0	0	0	10	114
TOTAL	736	208	124	19	240	145

USE OF UNSOLD FORFEITED PROPERTY

5 VEHICLES AND 10 PERSONAL PROPERTY/ELECTRONIC EQUIPMENT USED BY BNI/PSP FOR UNDERCOVER INVESTIGATIVE PURPOSES: 5 CELLULAR PHONES, 1 TV, 1 JUMPER CABLE AND VARIOUS TOOLS; 4 PERSONAL PROPERTY USED BY YORK AND ADAMS COUNTIES FOR UNDERCOVER INVESTIGATIVE PURPOSES: 3 PAGERS AND 1 MOBILE PHONE

REPORT OF THE COUNTY DISTRICT ATTORNEYS
SUMMARY OF FORFEITED CASH AND PROPERTY

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	0.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	8,988.81 0.00 0.00 49.75 11,403.44
TOTAL INCOME TOTAL AVAILABLE	20,442.00
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	490.00 790.57 182.74 0.00 0.00 206.95 0.00 0.00 246.00 0.00 0.00 1,188.81
TOTAL EXPENSES	3,105.07
ENDING BALANCE	17,336.93

COUNTY: ADAMS

PONTERIE	D PROPERTY	
ITEM	<u>NO.</u>	
Vehicles	0	
ther Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

Other

TOTAL EXPENSES

ENDING BALANCE

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	347,064.66
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	555,807.57 14,221.60 0.00 25,723.42 <u>0.00</u>
TOTAL INCOME	595,752.59
TOTAL AVAILABLE	942,817.25
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund	96,236.81 0.00 1,423.24 161,309.31 40,868.10 9,339.19 2,519.90 5,713.48 9,965.25 1,000.00 39,252.08

COUNTY: ALLEGHENY

<u>ITEM</u>	NO.	
Vehicles	17	
ther Conveyances	0	
Real Estate	0	
Jewelry	10	
Electronic Equip	48	
Miscellaneous	75	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	11	13,400.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	4	294.00
Electronic Equip	18	335.20
Miscellaneous	19	<u>192.40</u>
TOTAL		14,221.60

USE OF UNSOLD FORFEITED PROPERTY

29,281.15

396,908.51

545,908.74

VEHICLES USED BY NARCOTICS DETECTIVES FOR NARCOTIC-RELATED SURVEILLANCE AND UNDERCOVER NARCOTICS PURCHASES; 1 ELECTRONIC EQUIPMENT AND 1 MISCELLANEOUS HELD IN INVENTORY; 10 JEWELRY, 5 ELECTRONIC EQUIPMENT AND 18 MISCELLANEOUS TO BE SOLD; 17 ELECTRONIC EQUIPMENT, 1 BICYCLE AND 2 SCALES TRANSFERRED TO LAW ENFORCEMENT AGENCY FOR DRUG ENFORCEMENT; 1 BICYCLE, 3 ELECTRONIC EQUIPMENT AND 1 MISCELLANEOUS TO BE TRANSFERRED TO LAW ENFORCEMENT AGENCY FOR DRUG ENFORCEMENT; 44 CALLING CARDS TO BE DESTROYED

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	28,002.64
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	386.24 1,270.83 0.00 0.00 2,454.90 4,111.97
TOTAL AVAILABLE	32,114.61
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries	0.00 0.00 0.00 0.00
Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies	0.00 3,027.19 0.00 0.00
Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 1,929.13
TOTAL EXPENSES	4,956.32
ENDING BALANCE	27,158.29

COUNTY: ARMSTRONG

•	
<u>ITEM</u> NO	<u>.</u>
Vehicles 5	5
Other Conveyances ()
Real Estate ()
Jewelry ()
Electronic Equip ()
Miscellaneous ()
Weapons ()

ITEM	NO.	VALUE
Vehicles	5	1,270.83
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		1,270.83

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROC	ŒEDS
	AMOUNT
STARTING BALANCE	140,130.55
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	42,012.38 0.00 1,257.55 860.20 57,093.78
TOTAL INCOME	101,223.91
TOTAL AVAILABLE	241,354.46
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	10,882.00 0.00 0.00 7,440.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
TOTAL EXPENSES	18,322.00
ENDING BALANCE	223,032.46

COUNTY: BEAVE	: BEAVER
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FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	2	

ITEM	NO.	VALUE
Vehicles	. 0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS								
	AMOUNT							
STARTING BALANCE	3,067.65							
INCOME								
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 0.00 889.60							
TOTAL INCOME	889.60							
TOTAL AVAILABLE	3,957.25							
EXPENSES								
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	59.00 0.00 445.19 0.00 965.19 0.00 0.00 115.75 0.00 0.00 0.00 0.00 2,084.00							
TOTAL EXPENSES	3,669.13							
ENDING BALANCE	288.12							

			×																

COUNTY: BEDFORD

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	1	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	. 0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PRO	CEEDS			
	AMOUNT			
STARTING BALANCE	99,316.96			
INCOME				
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	152,819.96 144,003.67 7,826.36 1,711.29 3,308.40 309,669.68			
TOTAL AVAILABLE	408,986.64			
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education	41,279.62 0.00 24,898.82 7,884.41 98,862.28 47,497.29 37,382.25 32,841.28 12,428.02 0.00			
Shared Forfeitures Deposited in Fund Other	43,449.26 0.00 <u>533.95</u>			
TOTAL EXPENSES	347,057.18			
ENDING BALANCE	61,929.46			

COUNTY: BERKS

NO	
<u>NO.</u>	
37	
0	
2	
89	
56	
39	
37	
	0 2 89 56 39

ITEM	NO.	VALUE
1.1.2.11	- Andread - Andr	
Vehicles	0	35,752.60
Other Conveyances	0	0.00
Real Estate	0	95,451.07
Jewelry	0	0.00
Electronic Equip	0	12,800.00
Miscellaneous	0	0.00
TOTAL		144.003.67

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	41,411.69
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	11,878.25 4,390.00 1,000.32 3,972.41 0.00 21,240.98 62,652.67
EXPENSES	
Confidential	5,000.00
Task Force Support Maintenance of Forfeited Property	0.00 410.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	137.00
Other Equip/Supplies	472.40
Training	988.00
Education	1,560.26
Shared Forfeitures Deposited in Fund	0.00
Other	<u>5,339.46</u>
TOTAL EXPENSES	13,907.12
ENDING BALANCE	48,745.55

COL	IN	TV	. P	LA	IR
-	<i>7</i> 1 4				

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	5	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	5	4,390.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		4,390.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE USED BY ALTOONA POLICE DEPARTMENT FOR DRUG INVESTIGATIONS; 1 VEHICLE IN PROCESS OF BEING SOLD

USE OF ALL CASH PROCEED)\$
	AMOUNT
STARTING BALANCE	2,665.52
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	5,572.50 0.00 0.00 0.00 25.00
TOTAL INCOME TOTAL AVAILABLE	5,597.50 8,263.02
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	215.00 0.00 0.00 0.00 0.00 0.00 4,670.00 2,078.54 300.00 0.00 0.00 31.88
TOTAL EXPENSES	7,295.42
ENDING BALANCE	967.60

COUNTY: BRADFORD

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jeweiry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	201,052.40
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	73,260.57 56,474.35 2,506.83 3,423.15 37,955.00 173,619.90
EXPENSES	•, .,.
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	8,186.78 206,680.05 16,321.78 0.00 7,757.50 8,343.00 20,284.20 0.00 0.00 143.00 19,356.25 0.00 828.93
TOTAL EXPENSES	287,901.49
ENDING BALANCE	86,770.81

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FORFEITI	ED PROPERT
ITEM	NO.
Vehicles	53
Other Conveyances	0
Real Estate	1
Jewelry	64
Electronic Equip	16
Miscellaneous	34
Weapons	0

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ITEM	NO.	VALUE
Vehicles	58	51,013.37
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	50	2,238.81
Electronic Equip	34	1,535.78
Miscellaneous	26	<u>1,686.39</u>
TOTAL		56,474.35

USE OF UNSOLD FORFEITED PROPERTY

53 VEHICLES, 1 REAL ESTATE AND 114 MISCELLANEOUS TO BE SOLD

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	11,712.52
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	441.29 1,300.00 0.00 222.00 <u>5.00</u>
TOTAL INCOME	1,968.29
TOTAL AVAILABLE	13,680.81
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 649.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
TOTAL EXPENSES	649.73
ENDING BALANCE	13,031.08

COUNTY: BUTL	ER
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FORFETT	ED PROPERTY	
ITEM	NO.	
Vehicles	1	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	3	1,275.00
ther Conveyances	0	0.00
Real Estate	0	25.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		1,300.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROD	CEEDS
	AMOUNT
STARTING BALANCE	39,754.59
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	3,240.00 20,864.39 5,258.49 576.35 16,318.00 46,257.23 86,011.82
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	9,550.00 0.00 0.00 6,100.00 383.60 266.98 0.00 3,769.00 0.00 13,146.22 0.00 5,117.07
TOTAL EXPENSES	38,332.87
ENDING BALANCE	47,678.95

COUNTY: CAMBRIA

<u>ITEM</u>	NO.
Vehicles	8
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	4

PROCEEDS FROM SALE OF FORFEITED PROPERTY

ITEM	NO.	VALUE
Vehicles	0	19,185.39
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	1,679.00
TOTAL		20,864.39

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEI	EDS
	AMOUNT
STARTING BALANCE	0.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 0.00 <u>0.00</u>
TOTAL INCOME	0.00
TOTAL AVAILABLE	0.00
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Deposited in Fund Other	0.00 <u>0.00</u>
TOTAL EXPENSES	0.00
ENDING BALANCE	0.00

COUNTY: CAMERON

ITEM	NO.
Vehicles	0
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	44,891.42
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	0.00 0.00 3,943.91 420.68 <u>8,250.20</u> 12,614.79 57,506.21
EXPENSES	·
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	1,300.00 0.00 947.00 0.00 2,515.83 80.35 0.00 572.46 1,150.10 500.00 0.00 9,740.35
TOTAL EXPENSES	16,806.09
ENDING BALANCE	40,700.12

COUNTY: CARBON

ITEM	NO.	
Vehicles	2	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0 .	
Miscellaneous	. 0	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

3 VEHICLES USED BY DRUG TASK FORCE; 1 VEHICLE IN STORAGE

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	8,878.90
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	5,414.99 0.00 641.00 103.31 0.00 6,159.30
TOTAL AVAILABLE	15,038.20
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 876.00 0.00 0.00 8,691.74 0.00 100.24 0.00 0.00 1,350.00 0.00 0.00
TOTAL EXPENSES	11,017.98
ENDING BALANCE	4,020.22

COUNTY: CENTRE

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	161,238.89	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	92,695.30 2,874.20 20,233.41 3,450.95 <u>0.00</u>	
TOTAL INCOME	119,253.86	
TOTAL AVAILABLE	280,492.75	
EXPENSES		
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	64,229.78 14,667.78 1,678.39 0.00 25,094.00 20,161.11 159.77 0.00 12,113.50 10,234.94 0.00 0.00 1,499.26	
TOTAL EXPENSES	149,838.53	
ENDING BALANCE	130,654.22	

COUNTY: CHESTER

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	13	
Other Conveyances	0	•
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF FORFEITED PROPERTY

ITEM	NO.	VALUE
Vehicles	12	2,874.20
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		2,874.20
Real Estate Jewelry Electronic Equip Miscellaneous	0 0	0.00 0.00 0.00 <u>0.00</u>

USE OF UNSOLD FORFEITED PROPERTY

SOME VEHICLES USED TO ENFORCE THE DRUG LAWS; OTHERS TO BE SOLD

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	0.00	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	0.00 0.00 1,104.75 0.00 0.00 1,104.75	
EXPENSES		
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
TOTAL EXPENSES	0.00	
ENDING BALANCE	1,104.75	

COUNTY: CLARIO	N
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FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
		•

ITEM	<u>NO.</u>	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	. 0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	2,770.14
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 150.00 0.00 36.00 <u>0.00</u>
TOTAL AVAILABLE	2,956.14
EXPENSES Confidential	0.00
Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies	0.00 0.00 0.00 0.00 102.00
EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 200.29 100.00 0.00 0.00 0.00 262.60
TOTAL EXPENSES	664.89
ENDING BALANCE	2,291.25

COUNTY: CLEARFIE	LD
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FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>150.00</u>
TOTAL		150.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	22,463.83	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	4.50 0.00 0.00 509.92 <u>435.00</u> 949.42	
TOTAL AVAILABLE	23,413.25	
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training	0.00 0.00 0.00 0.00 0.00 1,935.95 0.00 0.00	
Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 <u>0.00</u>	
TOTAL EXPENSES	1,935.95	
ENDING BALANCE	21,477.30	

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FORFEITED PROPERTY				
ITEM	NO.			
Vehicles	0			
Other Conveyances	0			
Real Estate	0			
Jewelry	0			
Electronic Equip	0			
Miscellaneous	0			
Weapons	0			

<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	0	. 0.00
Other Conveyances	О	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0 .	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	12,567.25	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	200.00 0.00 100.00 329.90 0.00	
TOTAL INCOME	629.90	
TOTAL AVAILABLE EXPENSES	13,197.15	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other TOTAL EXPENSES	0.00 0.00 0.00 0.00 0.00 6,870.00 0.00 350.00 0.00 0.00 0.00 131.25	
ENDING BALANCE	5,845.90	

COUNTY: C	COLUMBIA
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FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	4	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	1	

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	O	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

4 VEHICLES USED BY TASK FORCE FOR DRUG INVESTIGATIONS

USE OF ALL CASH PROCEEDS			
	AMOUNT		
STARTING BALANCE	10,623.32		
INCOME			
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	1,556.00 0.00 0.00 43.58 795.13 2,394.71		
TOTAL AVAILABLE	13,018.03		
EXPENSES			
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	1,000.00 42.40 0.00 0.00 0.00 0.00 0.00 0.		
TOTAL EXPENSES	2,660.06		
ENDING BALANCE	10,357.97		

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<u>ITEM</u>	NO.	
Vehicles	0	
ther Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS				
	AMOUNT			
STARTING BALANCE	14,377.89			
INCOME				
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	9,562.11 1,249.00 3,843.85 208.18 <u>6,551.61</u>			
TOTAL INCOME TOTAL AVAILABLE	21,414.75 35,792.64			
EXPENSES Confidential Task Force Support	0.00 0.00			
Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 18,213.49 862.09 9,002.91 0.00 1,214.47 780.92 0.00 1,679.84 0.00 173.70			
TOTAL EXPENSES	31,927.42			
ENDING BALANCE	3,865.22			

COUNTY: CUMBERLAND

	D PROPERTY	
ITEM	NO.	
Vehicles	4	·
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	5	
Miscellaneous	0	
Weapons	1	

ROCEEDS FROM SALE	OF FORFEIT	ED PROPERT
<u>ITEM</u>	NO.	VALUE
Vehicles	1	1,243.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	1	<u>6.00</u>
TOTAL		1,249.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE IN SERVICE; 2 VEHICLES TO BE SOLD; 4 ELECTRONIC EQUIPMENT TO BE SOLD; 1 ELECTRONIC EQUIPMENT TO BE DESTROYED

USE OF ALL CASH PROCEEDS				
	AMOUNT			
STARTING BALANCE	109,274.64			
INCOME				
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	140,536.17 2,765.00 1,025.00 1,812.23 1,858.10			
TOTAL INCOME TOTAL AVAILABLE	147,996.50 257,271.14			
EXPENSES				
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies	54,000.00 45,683.93 2,775.52 19,907.64 51,548.74 55,226.17			
EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	4,900.00 3,755.41 899.28 6,850.00 750.00 0.00 1,000.00			
TOTAL EXPENSES	247,296.69			
ENDING BALANCE	9,974.45			

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D PROPERTY	
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	NO. 6 0 0 0 1

	ITEM	NO.	VALUE		
	Vehicles	10	2,765.00		
۱	Other Conveyances	0	0.00		
١	Real Estate	0	0.00		
ı	Jewelry	0	0.00		
١	Electronic Equip	0	0.00		

0.00

2,765.00

Miscellaneous

TOTAL

PROCEEDS FROM SALE OF FORFEITED PROPERTY

USE OF UNSOLD FORFEITED PROPERTY

VEHICLES USED BY HARRISBURG VICE, DAUPHIN COUNTY DRUG TASK FORCE, AND ADULT PROBATION AND JUVENILE PROBATION; PAGERS RETURNED TO COMPANY FOR CREDIT

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	211,500.53
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	154,761.40 202,033.46 0.00 0.00 <u>0.00</u>
TOTAL INCOME	356,794.86
TOTAL AVAILABLE	568,295.39
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	36,000.00 74,611.84 26,789.78 0.00 9,904.50 18,273.86 0.00 0.00 190.00 0.00 0.00 0.00 306,401.12
TOTAL EXPENSES	472,171.10
ENDING BALANCE	96,124.29

COUNTY: DELAWARE

D PROPERTY	
<u>NO.</u>	
44	
0	
0	
0	
0	
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	44 0 0 0 0

PROCEEDS FROM SALE OF FORFEITED PROPERTY

ITEM	NO.	VALUE	
Vehicles	25	68,336.76	
Other Conveyances	0	0.00	
Real Estate	2	133,696.70	
Jewelry	0	0.00	
Electronic Equip	0	0.00	
Miscellaneous	0	0.00	
TOTAL		202,033.46	

USE OF UNSOLD FORFEITED PROPERTY

38 VEHICLES AWAITING DISPOSITION; 1 VEHICLE USED BY LOCAL POLICE DEPARTMENT; 5 VEHICLES USED BY DELAWARE COUNTY TASK FORCE

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	4,753.12
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 25,387.87 0.00 82.39 <u>8,096.61</u> 33,566.87
TOTAL AVAILABLE	38,319.99
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 1,832.11 1,204.64 154.65 0.00 0.00 0.00 5,133.13
TOTAL EXPENSES	8,324.53
ENDING BALANCE	29,995.46

COUNTY: ELK

NO.	
0	
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	0 0 0 0 0

VALUE <u>ITEM</u> NO. 752.87 Vehicles 0.00 0 Other Conveyances Real Estate 1 24,635.00 0.00 Jewelry 0 0.00 Electronic Equip 0

Miscellaneous

TOTAL

0

0.00

25,387.87

PROCEEDS FROM SALE OF FORFEITED PROPERTY

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROD	CEEDS
	AMOUNT
STARTING BALANCE	2,449.71
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	2,993.35 17,095.72 9,716.32 422.28 <u>6,843.05</u> 37,070.72
TOTAL AVAILABLE	39,520.43
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	600.00 0.00 241.38 0.00 4,723.15 2,016.74 550.00 143.35 124.95 549.00 0.00 0.00 7,550.00
TOTAL EXPENSES	16,498.57
ENDING BALANCE	23,021.86

COUNTY: ERIE

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	2	
Other Conveyances	1	
Real Estate	0	
Jewelry	1	
Electronic Equip	1	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF FORFEITED PROPERTY

ITEM	NO.	VALUE
Vehicles	2	13,126.00
Other Conveyances	1	2,051.00
Real Estate	0	0.00
Jeweiry	1	340.22
Electronic Equip	1	1,578.50
Miscellaneous	0	0.00
TOTAL		17,095.72

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	2,268.23
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	13,585.00 0.00 1,000.00 0.00 0.00
TOTAL AVAILABLE EXPENSES	16,853.23
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	1,540.00 0.00 0.00 27.00 973.36 0.00 0.00 219.80 3,032.30 5,398.00 0.00 0.00
TOTAL EXPENSES ENDING BALANCE	11,190.46 5,662.77
ENDING BALANCE	J,002.11

COUNTY: FAYETTE

FORFEITE	D PROPERTS	,
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	0.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 0.00 <u>0.00</u>
TOTAL INCOME	0.00
TOTAL AVAILABLE	0.00
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
TOTAL EXPENSES	0.00
ENDING BALANCE	0.00

COUNTY: FO	KŁ	EST	
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<u>ITEM</u>	NO.
Vehicles	0
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

ROCEEDS FROM SALE	OF FORFEITE	D PROPERTY
ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	4,230.10
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	7,231.40 500.00 0.00 38.98 3,650.79
TOTAL AVAILABLE	15,651.27
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	800.00 2,723.41 106.92 3,720.00 24.00 201.64 0.00 0.00 2,865.20 0.00 0.00 4,021.06
TOTAL EXPENSES	14,462.23
ENDING BALANCE	1,189.04

COUNTY: FRANKLIN

FORFEITI	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	1	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
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ITEM	NO.	VALUE
Vehicles	1	500.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		500.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEED	S
	AMOUNT
STARTING BALANCE	2,224.95
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	2,375.00 0.00 0.00 0.00 0.00
TOTAL INCOME TOTAL AVAILABLE	2,375.00 4,599.95
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 3,626.97 0.00 0.00 0.00 0.00 0.00
TOTAL EXPENSES	3,626.97
ENDING BALANCE	972.98

COUNTY: FULTON

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	.0	

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	· O	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	4,476.47
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 66.29 <u>840.00</u>
TOTAL INCOME TOTAL AVAILABLE	906.29 5,382.76
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 294.80 1,234.79 1,053.38 127.50 210.00 0.00 50.00
TOTAL EXPENSES	2,970.47
ENDING BALANCE	2,412.29

COUNTY: GREENE

<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	1,628.99
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	444.21 0.00 0.00 14.05 461.49 919.75
TOTAL AVAILABLE	2,548.74
EXPENSES Confidential	0.00
Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 523.35 0.00 358.80 0.00 0.00 0.00
TOTAL EXPENSES	1,160.35
ENDING BALANCE	1,388.39

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ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	0.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 0.00 <u>0.00</u>
TOTAL INCOME	0.00
TOTAL AVAILABLE	0.00
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Other TOTAL EXPENSES	0.00
ENDING BALANCE	0.00

COUNTY: INDIANA

<u>ITEM</u>	NO.	
Vehicles	0	
ther Conveyances	0	
Real Estate	0	
Jewelry	0 .	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	. 0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	S
	AMOUNT
STARTING BALANCE	2,061.25
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	2,422.35 0.00 0.00 0.00 0.00
TOTAL AVAILABLE	4,483.60
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
TOTAL EXPENSES	388.50
ENDING BALANCE	4,095.10

COUNTY: JEFFERSON

<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROD	CEEDS
	AMOUNT
STARTING BALANCE	41,969.09
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	584.36 0.00 0.00 675.64 1,400.00
TOTAL INCOME TOTAL AVAILABLE	2,660.00 44,629.09
EXPENSES Confidential	0.00
Task Force Support Maintenance of Forfeited Property Salaries	0.00 0.00 0.00
Vehicles Investigative Equip/Supplies EDP Equip/Supplies	0.00 0.00 263.95
Other Equip/Supplies Training Education	0.00 65.83 0.00
Shared Forfeitures Deposited in Fund Other	0.00 0.00 388.04
TOTAL EXPENSES	717.82
ENDING BALANCE	43,911.27

COUNTY: JUNIATA

FORFEITI	ED PROPER
ITEM	NO.
Vehicles	0
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	267,652.42	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	24,117.03 14,495.20 71,016.96 2,156.41 24,402.72	
TOTAL ÁVAILABLE	403,840.74	
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	3,000.00 2,229.25 476.37 0.00 14,319.18 5,169.08 4,944.96 280.86 687.11 100.00 0.00 0.00	
TOTAL EXPENSES	228,846.44	
ENDING BALANCE	174,994.30	

COUNTY: LACKAWANNA

FORFEIT	ED PROPERTY	1
<u>ITEM</u>	NO.	
Vehicles	2	·
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	6	
Miscellaneous	2	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	6	13,000.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	1	60.00
Electronic Equip	39	1,315.20
Miscellaneous	2	120.00
TOTAL		14,495.20

USE OF UNSOLD FORFEITED PROPERTY

2 ELECTRONIC EQUIPMENT USED BY TASK FORCE

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	306,589.42	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	511,525.36 83,611.75 67,492.81 0.00 235,022.30 897,652.22	
TOTAL AVAILABLE	1,204,241.64	
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries	0.00 401,082.98 35,482.06 0.00	
Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	145,804.14 25,905.79 2,448.59 9,236.28 1,102.40 9,825.00 0.00 0.00 65,804.10	
TOTAL EXPENSES	696,691.34	
ENDING BALANCE	507,550.30	

COUNTY: LANCASTER

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	25	
ther Conveyances	.0	
Real Estate	0	
Jewelry	77	
Electronic Equip	85	
Miscellaneous	219	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	23	69,375.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	77	3,220.50
Electronic Equip	85	8,288.00
Miscellaneous	219	<u>2,728.25</u>
TOTAL		83,611.75

USE OF UNSOLD FORFEITED PROPERTY

2 VEHICLES USED BY LANCASTER COUNTY DRUG TASK FORCE

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	4,359.76
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	18,924.93 0.00 11.25 0.00 <u>0.00</u>
TOTAL INCOME	18,936.18
TOTAL AVAILABLE	23,295.94
EXPENSES Confidential Task Force Support	0.00
Maintenance of Forfeited Property Salaries	0.00 0.00
Vehicles Investigative Equip/Supplies EDP Equip/Supplies	0.00 145.77 9,902.27 2,135.05
Other Equip/Supplies Training Education	3,231.06 831.00
Shared Forfeitures Deposited in Fund Other	0.00 0.00 <u>80.00</u>
TOTAL EXPENSES	16,325.15
ENDING BALANCE	6,970.79

COUNTY: LAWRENCE

ITTA	NO
ITEM	NO.
Vehicles	0
Other Conveyances	· O
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	. O	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	19,959.55
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	5,633.68 805.00 3,333.10 703.11 44,816.98 55,291.87 75,251.42
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	472.76 9,598.81 2,124.24 167.40 2,840.49 16,020.89 10,000.20 388.80 60.00 0.00 560.78 0.00 2,070.00
TOTAL EXPENSES	44,304.37
ENDING BALANCE	30,947.05

COUNTY: LEBANG	NC
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ITEM	<u>NO.</u>	
Vehicles	8	
Other Conveyances	0	
Real Estate	0	
Jewelry	14	
Electronic Equip	13	
Miscellaneous	0	
Weapons	6	

<u>ITEM</u>	NO.	VALUE
Vehicles	5	805.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		805.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE, 14 JEWELRY AND 3 ELECTRONIC EQUIPMENT TO BE SOLD; 1 VEHICLE PLACED IN SERVICE BY DRUG TASK FORCE; 1 VEHICLE PLACED IN SERVICE BY LEBANON CITY POLICE; 2 VEHICLES TAKEN TO JUNK YARD; 5 ELECTRONIC EQUIPMENT PLACED IN SERVICE; 3 ELECTRONIC EQUIPMENT RETURNED TO PHONE COMPANY; 2 ELECTRONIC EQUIPMENT DISCARDED

USE OF ALL CASH PROD	CEEDS
	AMOUNT
STARTING BALANCE	135,236.58
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	103,618.86 74,343.00 0.00 0.00 <u>0.00</u>
TOTAL INCOME	177,961.86
TOTAL AVAILABLE	313,198.44
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training	30,000.00 0.00 2,218.29 145,416.66 527.11 1,078.11 6,527.60 0.00 697.16
Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 <u>11,514.53</u>
TOTAL EXPENSES	197,979.46
ENDING BALANCE	115,218.98

COUNTY:	LEHIGH
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D PROPERTY	
NO.	<i>,</i>
22	
0	
0	
46	
225	
121	
18	
	22 0 0 46 225 121

<u>ITEM</u>	NO.	VALUE
Vehicles	47	54,900.00
Other Conveyances	2	1,000.00
Real Estate	0	0.00
Jewelry	24	3,015.00
Electronic Equip	217	13,573.00
Miscellaneous	18	<u>1,855.00</u>
TOTAL		74,343.00

USE OF UNSOLD FORFEITED PROPERTY

10 VEHICLES, 7 ELECTRONIC EQUIPMENT AND 1 MISCELLANEOUS ON INVENTORY

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	70,151.83
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	6,727.26 0.00 0.00 0.00 0.00
TOTAL INCOME	6,727.26
TOTAL AVAILABLE EXPENSES	76,879.09
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 124.90 0.00 2,266.00 0.00 0.00 0.00 0.00
TOTAL EXPENSES	2,390.90
ENDING BALANCE	74,488.19

COUNTY: LUZERNE

ITEM NO.
Vehicles 0
Other Conveyances 0
Real Estate 0
Jewelry 0
Electronic Equip 0
Miscellaneous 0
Weapons 0

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	6,310.43
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	14,914.04 0.00 4,981.70 200.61 788.55
TOTAL INCOME TOTAL AVAILABLE	20,884.90 27,195.33
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	2,800.00 0.00 65.00 0.00 903.74 8,441.00 2,119.00 0.00 863.80 174.74 1,210.00 0.00 8,686.53
TOTAL EXPENSES	25,263.81
ENDING BALANCE	1,931.52

COUNTY: LYCOMING

D PROPERTY	
NO.	
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ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

2 VEHICLES STORED IN GARAGE; 1 ELECTRONIC EQUIPMENT IN EVIDENCE ROOM; 1 ELECTRONIC EQUIPMENT USED BY WILLIAMSPORT BUREAU OF POLICE; 4 MISCELLANEOUS USED BY DISTRICT ATTORNEY'S OFFICE AND LOCAL POLICE DEPARTMENT

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	2,618.67
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	650.00 0.00 0.00 130.53 5,594.47 6,375.00
TOTAL AVAILABLE	8,993.67
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 42.85 0.00 14.99 7,325.87 0.00 326.80 0.00 0.00
TOTAL EXPENSES	7,860.51
ENDING BALANCE	1,133.16

COUNTY: MCKEAN

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE	OF FORFEITE	D PROPERTY
ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00
		•

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	13,314.63
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	1,574.00 682.50 0.00 293.87 3,402.00
TOTAL INCOME TOTAL AVAILABLE	5,952.37 19,267.00
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	4,458.27 2,210.00 0.00 0.00 407.89 107.95 0.00 0.00 450.00 1,891.20 0.00 0.00 1,161.42
TOTAL EXPENSES	10,686.73
ENDING BALANCE	8,580.27

COUNTY: MERCER

FORFEIT	ED PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	2	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	2	682.50
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		682.50

PROCEEDS FROM SALE OF FORFEITED PROPERTY

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	33,389.72
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	6,900.00 115.76 0.00 800.78 1,556.96
TOTAL INCOME TOTAL AVAILABLE	9,373.50
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	2,941.36 2,362.00 918.21 0.00 0.00 0.00 6,205.26 193.11 6,007.67 0.00 0.00
TOTAL EXPENSES	18,627.61
ENDING BALANCE	24,135.61

	COL	JNTY:	MIFFLIN
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<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	Ö	
Jewelry	Ö	
Electronic Equip	Ö	
Miscellaneous	Ö	
Weapons	Ō	

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	1	<u>115.76</u>
TOTAL		115.76

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	3,756.97	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 13,835.21 189.43 2,128.70	
TOTAL INCOME	16,153.34	
TOTAL AVAILABLE	19,910.31	
EXPENSES		
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	734.50 0.00 0.00 0.00 0.00 38.00 0.00 0.00 1,439.34 0.00 0.00 0.00 756.00	
TOTAL EXPENSES	2,967.84	
ENDING BALANCE	16,942.47	

COUNT	Y: N	IONROE
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FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	О	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
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NO.	VALUE
0	0.00
0	0.00
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USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	181,742.37
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	174,951.86 63,595.00 0.00 11,174.38 11,450.97 261,172.21 442,914.58
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	73,872.85 8,303.32 448.10 39,429.66 84,224.70 22,748.84 8,986.52 32,570.30 8,529.22 2,000.00 0.00 0.00
TOTAL EXPENSES	281,113.51
ENDING BALANCE	161,801.07

COUNTY: MONTGOMERY

NO.		
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	15 0 0 0 0	15 0 0 0 0 0

ITEM	NO.	VALUE
Vehicles	21	63,595.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		63,595.00

USE OF UNSOLD FORFEITED PROPERTY

2 VEHICLES USED BY LOCAL POLICE DEPARTMENTS; 3 VEHICLES USED IN NET OPERATIONS; 1 VEHICLE TO BE SOLD; 1 MISCELLANEOUS TO BE SOLD

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	1,844.14
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	920.00 0.00 0.00 44.05 405.00
TOTAL INCOME TOTAL AVAILABLE	3,213.19
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	200.00 0.00 0.00 0.00 119.63 390.00 0.00 148.00 0.00 0.00 0.00 70.00
TOTAL EXPENSES	927.63
ENDING BALANCE	2,285.56

COUNTY: MONTOUR

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0 .	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE FORFEITED

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	125,063.75
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	36,296.54 1,106.85 659.50 2,909.46 <u>0.00</u>
TOTAL INCOME	40,972.35
TOTAL AVAILABLE	166,036.10
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies	18,090.00 594.00 0.00 1,500.00 156.00 565.82
EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 964.42 75.00 900.00 0.00 0.00 300.00
TOTAL EXPENSES	23,145.24
ENDING BALANCE	142,890.86

COUNTY: NORTHAMPTON

ITEM NO.	
Vehicles 6	
er Conveyances 0	
Real Estate 0	
Jewelry 0	
Electronic Equip 15	
Miscellaneous 0	
Weapons 4	

ITEM	NO.	VALUE
Vehicles	7	1,106.85
ther Conveyances	Ó	0.00
Real Estate	Ô	0.00
Jewelry	ŏ	0.00
Electronic Equip	ō	0.00
Miscellaneous	0	0.00
TOTAL		1,106.85

USE OF UNSOLD FORFEITED PROPERTY

6 VEHICLES USED BY LOCAL POLICE; 3 ELECTRONIC EQUIPMENT USED BY LOCAL POLICE

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	12,849.28
INCOME	·
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	11,123.50 3,500.00 0.00 40.04 2,082.94
TOTAL INCOME	16,746.48
TOTAL AVAILABLE	29,595.76
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 790.00 145.95 0.00 295.00 764.28 0.00 1,768.25 0.00 4.51
TOTAL EXPENSES	3,767.99
ENDING BALANCE	25,827.77

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FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	1	
Other Conveyances	. 0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	1	3,500.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		3,500.00

USE OF UNSOLD FORFEITED PROPERTY

4 VEHICLES ON INVENTORY

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	5,121.65
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	6,802.04 9,750.00 0.00 0.00 <u>509.72</u> 17,061.76
TOTAL AVAILABLE	22,183.41
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	2,220.00 1,801.62 5,179.04 0.00 1,321.78 545.98 0.00 0.00 1,000.00 745.50 0.00 0.00
TOTAL EXPENSES	12,813.92
ENDING BALANCE	9,369.49

COUNTY: PERRY

FORFEITI	D PROPERTY	<i>(</i>
ITEM	NO.	
Vehicles	2	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	2	9,750.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		9,750.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	0.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	1,457,028.00 464,088.00 0.00 0.00 42,820.00 1,963,936.00 1,963,936.00
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 1,335,222.00 0.00 0.00 0.00 0.00 0.00 42,820.00 0.00 451,332.00
TOTAL EXPENSES	1,829,374.00
ENDING BALANCE	134,562.00

COUNTY: PHILADELPHIA

	•••	
<u>ITEM</u>	NO.	
Vehicles	121	
Other Conveyances	0	
Real Estate	8	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	47	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	266	144,608.00
ther Conveyances	0	0.00
Real Estate	18	213,215.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	106,265.00
TOTAL		464,088.00

USE OF UNSOLD FORFEITED PROPERTY

47 VEHICLES ON INVENTORY OF WHICH 16 PLACED IN SERVICE

USE OF ALL CASH PROCEEDS	ì
	AMOUNT
STARTING BALANCE	243.16
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	1,180.32 0.00 0.00 0.00 0.00
TOTAL INCOME	1,180.32
TOTAL AVAILABLE	1,423.48
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 309.58 18.35 0.00 0.00 50.00 0.00 0.00 0.00
TOTAL EXPENSES	377.93
ENDING BALANCE	1,045.55

COUNTY: PIKE

ITEM	NO.
Vehicles	0
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS			
	AMOUNT		
STARTING BALANCE	1,936.40		
INCOME			
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 133.50 39.71 <u>0.00</u>		
TOTAL INCOME	173.21		
TOTAL AVAILABLE	2,109.61		
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
TOTAL EXPENSES	0.00		
ENDING BALANCE	2,109.61		

COUNTY: POTTER

FORFEITI	ED PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	. 0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
1,000,000	-	

PROCEEDS FROM SALE	OF FORFEITE	D PROPERTY
ITEM	NO.	VALUE
Vehicles	O	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	57,104.09	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	10,320.93 0.00 0.00 2,668.25 0.00	
TOTAL INCOME	12,989.18	
TOTAL AVAILABLE	70,093.27	
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 10,000.00 2,579.15 0.00 4,996.95 7,973.10 2,918.69 0.00 0.00 3,982.00 0.00 0.00 0.00	
TOTAL EXPENSES	32,449.89	
ENDING BALANCE	37,643.38	

COUNTY: SCHUYLKILL

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	2	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

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ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

2 VEHICLES IN STORAGE

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	387.15	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	105.00 0.00 506.00 10.78 <u>376.00</u> 997.78	
TOTAL AVAILABLE	1,384.93	
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other TOTAL EXPENSES	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
ENDING BALANCE	1,186.05	

COUNTY: SNYDER

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

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<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	ο `	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	653.24	
INCOME	-	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 0.00 0.00 0.00 895.00	
TOTAL AVAILABLE	1,548.24	
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies	0.00 176.82 0.00 800.00 0.00	
EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 400.00	
TOTAL EXPENSES	1,376.82	
ENDING BALANCE	171.42	

COUNTY: SOMERSET

FORFEITE	D PROPERTY	
<u>ITEM</u>	<u>NO.</u>	
Vehicles	. 0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
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ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	0.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 0.00 <u>0.00</u>
TOTAL INCOME	0.00
TOTAL AVAILABLE	0.00
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
TOTAL EXPENSES	0.00
ENDING BALANCE	0.00

COUNTY: SULLIVAN

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY NOT APPLICABLE

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	1,282.27
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	3,100.00 0.00 164.25 93.92 0.00 3,358.17
TOTAL AVAILABLE	4,640.44
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 2,035.00 300.00 0.00 0.00 0.00
TOTAL EXPENSES	2,335.00
ENDING BALANCE	2,305.44

D PROPERTY	
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COUNTY: SUSQUEHANNA

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0 .	0.00
Real Estate	0	0.00
Jewelry	. 0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY NOT APPLICABLE

USE OF ALL CASH PROCEE	DS
	AMOUNT
STARTING BALANCE	2,520.35
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	358.25 0.00 0.00 0.00 0.00 358.25
TOTAL AVAILABLE	2,878.60
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 423.09 0.00 0.00 330.00 60.00 0.00 0.00
TOTAL EXPENSES	813.09
ENDING BALANCE	2,065.51

COUNT	Y :	TIO	GΑ
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FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
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ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	19,999.85
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 500.00 1,325.00 0.00 1,194.22 3,019.22
TOTAL AVAILABLE	23,019.07
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies	0.00 0.00 0.00 0.00 0.00 12,462.08
EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	4.40 1,698.00 0.00 2,890.63 0.00 0.00 2,323.95
TOTAL EXPENSES	19,379.06
ENDING BALANCE	3,640.01

COUNTY: UNION

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	1	500.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		500.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCE	EDS
	AMOUNT
STARTING BALANCE	23,137.50
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	10,388.59 0.00 0.00 948.46 <u>0.00</u>
TOTAL INCOME	11,337.05
TOTAL AVAILABLE	34,474.55
EXPENSES Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
TOTAL EXPENSES	0.00
ENDING BALANCE	34,474.55

COUNTY: VENANGO

ITEM	NO.
Vehicles	1
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

ITEM	NO.	VALUE
Vehicles	0	0.00
ther Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE IN STORAGE

USE OF ALL CASH PROCEE	EDS .
	AMOUNT
STARTING BALANCE	6,239.03
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 116.14 6,026.11
TOTAL INCOME TOTAL AVAILABLE	6,142.25
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	200.00 0.00 0.00 24.00 0.00 0.00 0.00 0.
TOTAL EXPENSES	224.00
ENDING BALANCE	12,157.28

COUNTY: WARREN

FORFEITI	ED PROPERT	Υ
<u>ITEM</u>	NO.	
Vehicles	0	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
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PROCEEDS FROM SALE OF FORFEITED PROPERTY

<u>ITEM</u>	NO.	VALUE
Vehicles Other Conveyances Real Estate Jewelry Electronic Equip Miscellaneous	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 <u>0.00</u>
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	116,957.62
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	243.00 1,500.00 5,534.49 2,880.40 <u>1,288.11</u> 11,446.00 128,403.62
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	9,500.00 0.00 1,279.07 93,000.00 0.00 0.00 400.00 0.00 3,436.00 0.00
TOTAL EXPENSES	107,775.07
ENDING BALANCE	20,628.55

COUNTY: WASHINGTON

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	8	
Other Conveyances	· O	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
· ·		

ITEM	NO.	VALUE
Vehicles	1	1,500.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		1,500.00

USE OF UNSOLD FORFEITED PROPERTY

4 VEHICLES USED BY DRUG TASK FORCE; 3 VEHICLES TO BE SOLD

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	98,057.06	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 0.00 9,186.54 4,874.06 1,261.72	
TOTAL AVAILABLE	113,379.38	
EXPENSES		
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	0.00 0.00 0.00 0.00 1,030.08 0.00 0.00 0.00 0.00 0.00 0.00	
TOTAL EXPENSES	1,880.08	
ENDING BALANCE	111,499.30	

COUNTY: WAYNE

FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	1	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	1	
Miscellaneous	0	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	274,772.60
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	69,760.16 23,925.00 0.00 9,862.44 25,098.24 128,645.84 403,418.44
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	59,180.00 0.00 944.80 0.00 0.00 14,269.27 104.00 10,470.07 1,433.41 0.00 29,597.00 0.00 21,107.27
TOTAL EXPENSES	137,105.82
ENDING BALANCE	266,312.62

COUN	TY:	WESTMORELAND

FORFEITE	D PROPERTY	
ITEM	NO.	
Vehicles	15	
Other Conveyances	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	3	
Miscellaneous	137	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	15	23,925.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		23,925.00

USE OF UNSOLD FORFEITED PROPERTY

3 ELECTRONIC EQUIPMENT TO BE SOLD OR USED IN UNDERCOVER WORK; ASSORTED COINS TO BE SOLD

USE OF ALL CASH PROCEED)S
	AMOUNT
STARTING BALANCE	1,008.42
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	1,151.57 0.00 0.00 14.15 <u>0.00</u>
TOTAL INCOME	1,165.72
TOTAL AVAILABLE	2,174.14
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	48.00 0.00 0.00 0.00 829.88 0.00 0.00 0.00 0.00 0.00 0.00 893.11
TOTAL EXPENSES	1,770.99
ENDING BALANCE	403.15

COUNTY: WYOMING

D PROPERTY	
NO.	
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ITEM	NO.	VALUE
Vehicles	0	0.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	• 0	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	159,376.13
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	97,178.11 10,184.00 8,400.75 0.00 <u>11,885.67</u> 127,648.53 287,024.66
EXPENSES	
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education Shared Forfeitures Deposited in Fund Other	14,918.32 9,546.60 4,299.63 17,326.78 32,153.40 35,840.01 7,538.76 6,666.74 8,502.79 7,100.32 22,110.54 0.00 698.80
TOTAL EXPENSES	166,702.69
ENDING BALANCE	120,321.97

COUNTY: YORK

FORFEITE	D PROPERTY	,
<u>ITEM</u>	NO.	
Vehicles	1	
Other Conveyances	4	
Real Estate	0	
Jewelry	0	
Electronic Equip	17	
Miscellaneous	. O	
Weapons	2	

ITEM	NO.	VALUE
Vehicles	14	9,788.00
Other Conveyances	2	70.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	6	326.00
Miscellaneous	0	0.00
TOTAL		10,184.00

PROCEEDS FROM SALE OF FORFEITED PROPERTY

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE TO BE SOLD; 1 TRAILER AND 3 BICYCLES TO BE SOLD; 5 ELECTRONIC EQUIPMENT TO BE SOLD; 12 ELECTRONIC EQUIPMENT USED BY DRUG ACTION TASK FORCE AND STAFF AND YORK POLICE DEPARTMENT'S CPO UNITS AND SWAT TEAM

USE OF ALL CASH PROCEEDS **AMOUNT** 3,532,463.94 STARTING BALANCE INCOME 3,864,266.74 Cash Forfeitures 1,246,782.15 Sale of Forfeited Property 246,038.85 **Shared Forfeitures** 84,903.93 Interest Income 591,641.48 Other Income 6,033,633.15 TOTAL INCOME 9,566,097.09 TOTAL AVAILABLE **EXPENSES** 554,005.05 Confidential 793,105.38 Task Force Support 133,760.45 Maintenance of Forfeited Property 1,857,437.35 Salaries 533,610.76 Vehicles 345,785.18 Investigative Equip/Supplies 128,790.92 EDP Equip/Supplies 139,052.60 Other Equip/Supplies 74,834.22 Training 61,239.36 Education 225,884.22 **Shared Forfeitures** 0.00 Deposited in Fund 1,151,084.98 Other 5,998,590.47 **TOTAL EXPENSES** 3,567,506.62 **ENDING BALANCE**

COUNTY GRAND TOTAL

. FORFEITE	D PROPERTY	
<u>ITEM</u>	NO.	
Vehicles	436	
Other Conveyances	5	
Real Estate	12	
Jewelry	309	
Electronic Equip	495	
Miscellaneous	679	
Weapons	80	

ITEM	NO.	VALUE
Vehicles	545	612,920.37
ther Conveyances	5	3,121.00
Real Estate	21	467,022.77
Jewelry	157	9,168.53
Electronic Equip	400	39,751.68
Miscellaneous	286	114,797.80
TOTAL		1,246,782.15

PENNSYLVANIA COUNTIES RESPECTIVE DISTRICT ATTORNEYS

PENNSYLVANIA COUNTIES/DISTRICT ATTORNEYS

COUNTY

DISTRICT ATTORNEY

·	14.0
Adams	. Michael A. George
Allegheny	. Robert E. Colville
Armstrong	. George R. Kepple
Beaver	. Theresa Ferris-Dukovich
Bedford	. Thomas S. Ling
Berks	. Mark C. Baldwin
Blair	. William J. Haberstroh
Bradford	. Robert B. McGuinness
Bucks	. Alan M. Rubenstein
Butler	. Timothy F. McClure
Cambria	. David J. Tulowitzki
Cameron	
Carbon	. Gary F. Dobias
Centre	. Ray R. Gricar
Chester	. Anthony A. Sarcione
Clarion	. William Hager, III
Clearfield	. Paul E. Cherry
Clinton	. Merritt E. McKnight
Columbia	. William S. Kreisher
Crawford	. Mark D. Waitlevertch
Cumberland	. M. L. Ebert, Jr.
Dauphin	. John F. Cherry
Delaware	. Patrick L. Meehan
Elk	. Vernon D. Roof
Erie	
Favette	. Ralph C. Warman
Forest	. Steven J. Gilford
Franklin	. John F. Nelson
Fulton	. Dwight C. Harvey
Greene	. David F. Pollock
Huntingdon	. Robert B. Stewart, III
Indiana	. Robert S. Bell
Jefferson	. Mark A. Wallisch
Juniata	. Ralph A. Germak
Lackawanna	. Michael J. Barrasse
Lancaster	. Joseph C. Madenspacher
Lawrence	. William M. Panella
Lebanon	. Bradford H. Charles
Lehigh	Robert L. Steinberg
Luzerne	Peter Paul Olszewski, Jr.
Lycoming	Thomas A. Marino
McKean	Michele D. Alfieri
Mercer	James P. Epstein
<u>,</u>	

Mifflin	Stephen S. Snook
Monroe	Mark P. Pazunanich
Montgomery	Pobort W. Ruchnor Ir
Montour	lohn M. Morganelli
Northampton	Anthony I Rosini
Perry	
Philadelphia	vnne M. Ahraham
Pike	Charles F. Lieberman
Potter	
Schuylkill	Claude A. Lord Shields
Snyder	Barbara Anne Reed
Somerset	Jerry L. Spangler
Sullivan	Max P. Little
Susquehanna	
Tioga	John F. Cowley
Union	D. Peter Johnson
Venango	
Warren	Joseph A. Massa, Jr.
Washington	John C. Pettit
Wayne	Mark R. Zimmer
Westmoreland	John W. Peck
Wyoming	George P. Skumanick, Jr.
York	H. Stanley Rebert

CONTROLLED SUBSTANCES FORFEITURES
42 Pa. C.S.A.
SECTION 6801 et seq.

CHAPTER 68. CONTROLLED SUBSTANCES FORFEITURES

§ 6801. LOSS OF PROPERTY RIGHTS TO COMMONWEALTH

- (a) Forfeitures generally.--The following shall be subject to forfeiture to the Commonwealth and no property right shall exist in them:
- (1) All drug paraphernalia, controlled substances or other drugs which have been manufactured, distributed, dispensed or acquired in violation of the act of April 14, 1972 (P.L. 233, No. 64), known as The Controlled Substance, Drug, Device and Cosmetic Act.¹
- (2) All raw materials, products and equipment of any kind which are used, or intended for use, in manufacturing, compounding, processing, delivering, importing or exporting any controlled substance or other drug in violation of The Controlled Substance, Drug, Device and Cosmetic Act.
- (3) All property which is used, or intended for use, as a container for property described in paragraph (1) or (2).
- (4) All conveyances, including aircraft, vehicles or vessels, which are used or are intended for use to transport, or in any manner to facilitate the transportation, sale, receipt, possession or concealment of, property described in paragraph (1) or (2), except that:
- (i) no conveyance used by any person as a common carrier in the transaction of business as a common carrier shall be forfeited under the provisions of this section unless it shall appear that the owner or other person in charge of such conveyance was a consenting party or privy to a violation of The Controlled Substance, Drug, Device and Cosmetic Act;
- (ii) no conveyance shall be forfeited under the provisions of this section by reason of any act or omission established by the owner thereof to have been committed or omitted without his knowledge or consent, which absence of knowledge or consent must be reasonable under the circumstances presented;
- (iii) no bona fide security interest retained or acquired under 13 Pa.C.S. (relating to commercial code) by any merchant dealing in new or used aircraft, vehicles or vessels, or retained or acquired by any licensed or regulated finance company, bank or lending institution, or by any other business regularly engaged in the financing of, or lending on the security of, such aircraft, vehicles or vessels, shall be subject to forfeiture or impairment; and
- (iv) no conveyance shall be forfeited under this section for violation of section 13(a)(31) of The Controlled Substance, Drug, Device and Cosmetic Act.²
- (5) All books, records and research, including formulas, microfilm, tapes and data, which are used or intended for use in violation of The Controlled Substance, Drug, Device and Cosmetic Act.

(6)(i) All of the following:

- (A) Money, negotiable instruments, securities or other things of value furnished or intended to be furnished by any person in exchange for a controlled substance in violation of The Controlled Substance, Drug, Device and Cosmetic Act, and all proceeds traceable to such an exchange.
- (B) Money, negotiable instruments, securities or other things of value used or intended to be used to facilitate any violation of The Controlled Substance, Drug, Device and Cosmetic Act.
- (C) Real property used or intended to be used to facilitate any violation of The Controlled Substance, Drug, Device and Cosmetic Act, including structures or other improvements thereon, and including any right, title and interest in the whole or any lot or tract of land and any appurtenances or improvements, which is used, or intended to be used, in any manner or part, to commit, or to facilitate the commission of, a violation of The Controlled Substance, Drug, Device and Cosmetic Act, and things growing on, affixed to and found in the land.
- (ii) No property shall be forfeited under this paragraph, to the extent of the interest of any owner, by reason of any act or omission established by the owner to have been committed or omitted without the knowledge or consent of that owner. Such money and negotiable instruments found in close proximity to controlled substances possessed in violation of The Controlled Substance, Drug, Device and Cosmetic Act shall be rebuttably presumed to be proceeds derived from the selling of a controlled substance in violation of The Controlled Substance, Drug, Device and Cosmetic Act.
- (iii) No valid lien or encumbrance on real property shall be subject to forfeiture or impairment under this paragraph. A lien which is fraudulent or intended to avoid forfeiture under this section shall be invalid.
- (7) Any firearms, including but not limited to, rifles, shotguns, pistols, revolvers, machine guns, zip guns or any type of prohibited offensive weapon, as that term is defined in 18 Pa.C.S. (relating to crimes and offenses), which are used or intended for use to facilitate a violation of The Controlled Substance, Drug, Device and Cosmetic Act. Such operable firearms as are found in close proximity to illegally possessed controlled substances shall be rebuttably presumed to be used or intended for use to facilitate a violation of The Controlled Substance, Drug, Device and Cosmetic Act. All weapons forfeited under this section shall be immediately destroyed by the receiving law enforcement agency.
- **(b) Process and seizure.--**Property subject to forfeiture under this chapter may be seized by the law enforcement authority upon process issued by any court of common pleas having jurisdiction over the property. Seizure without process may be made if:
- (1) the seizure is incident to an arrest or a search under a search warrant or inspection under an administrative inspection warrant;
 - (2) the property subject to seizure has been the subject of a prior judgment in favor of

the Commonwealth in a criminal injunction or forfeiture proceeding under this chapter;

- (3) there is probable cause to believe that the property is dangerous to health or safety;
- (4) there is probable cause to believe that the property has been used or is intended to be used in violation of The Controlled Substance, Drug, Device and Cosmetic Act.
- (c) Seizure without process.--In the event seizure without process occurs, as provided herein, proceedings for the issuance thereof shall be instituted forthwith.
- (d) Custody of property.--Property taken or detained under this section shall not be subject to replevin, but is deemed to be in the custody of the law enforcement authority subject only to the orders and decrees of the court of common pleas having jurisdiction over the forfeiture proceedings and of the district attorney or the Attorney General. When property is seized under this chapter, the law enforcement authority shall place the property under seal and either:
 - (1) remove the property to a place designated by it; or
- (2) require that the district attorney or Attorney General take custody of the property and remove it to an appropriate location for disposition in accordance with law.
- (e) Use of property held in custody.—Whenever property is forfeited under this chapter, the property shall be transferred to the custody of the district attorney, if the law enforcement authority seizing the property has local or county jurisdiction, or the Attorney General, if the law enforcement authority seizing the property has Statewide jurisdiction. The district attorney or the Attorney General, where appropriate, may:
 - (1) Retain the property for official use.
- (2) Sell any forfeited property which is not required to be destroyed by law and which is not harmful to the public, but the proceeds from any such sale shall be used to pay all proper expenses of the proceedings for forfeiture and sale, including expenses of seizure, maintenance of custody, advertising and court costs. The balance of the proceeds shall be dealt with in accordance with subsections (f) and (g).
- (f) Use of cash or proceeds of property.--Cash or proceeds of forfeited property transferred to the custody of the district attorney pursuant to subsection (e) shall be placed in the operating fund of the county in which the district attorney is elected. The appropriate county authority shall immediately release from the operating fund, without restriction, a like amount for the use of the district attorney enforcing the provisions of The Controlled Substance, Drug, Device and Cosmetic Act. The entity having budgetary control shall not anticipate future forfeitures or proceeds therefrom in adoption and approval of the budget for the district attorney.
- (g) Distribution of property among law enforcement authorities.--If both municipal and State law enforcement authorities were substantially involved in effecting the seizure, the

court having jurisdiction over the forfeiture proceedings shall equitably distribute the property between the district attorney and the Attorney General.

- (h) Authorization to utilize property.--The district attorney and the Attorney General shall utilize forfeited property or proceeds thereof for the purpose of enforcing the provisions of The Controlled Substance, Drug, Device and Cosmetic Act.
- (i) Annual audit of forfeited property.—It shall be the responsibility of every county in this Commonwealth to provide, through the controller, board of auditors or other appropriate auditor, an annual audit of all forfeited property and proceeds obtained under this section. The audit shall not be made public but shall be submitted to the Office of Attorney General. The county shall report all forfeited property and proceeds obtained under this section and the disposition thereof to the Attorney General by September 30 of each year.
- (j) Annual report: confidential information regarding property.--The Attorney General shall annually submit a report, to the Appropriations and Judiciary Committees of the Senate and to the Appropriations and Judiciary Committees of the House of Representatives, specifying the forfeited property or proceeds thereof obtained under this section. The report shall give an accounting of all proceeds derived from the sale of forfeited property and the use made of unsold forfeited property. The Attorney General shall adopt procedures and guidelines governing the release of information by the district attorney to protect the confidentiality of forfeited property or proceeds used in ongoing drug enforcement activities.
- (k) Proceeds and appropriations.--The proceeds or future proceeds from forfeited property under this chapter shall be in addition to any appropriation made to the Office of Attorney General.

1988. June 30, P.L. 464, No. 79 § 4, imd. effective.

¹35 P.S. § 780-101 et seq.

²35 P.S. § 780-113(a)(31).