OFFICE OF ATTORNEY GENERAL COMMONWEALTH OF PENNSYLVANIA

ASSET FORFEITURE REPORT

Fiscal Year 1999-2000



Mike Fisher Attorney General

APRIL 2001

Mike Fisher Attorney General



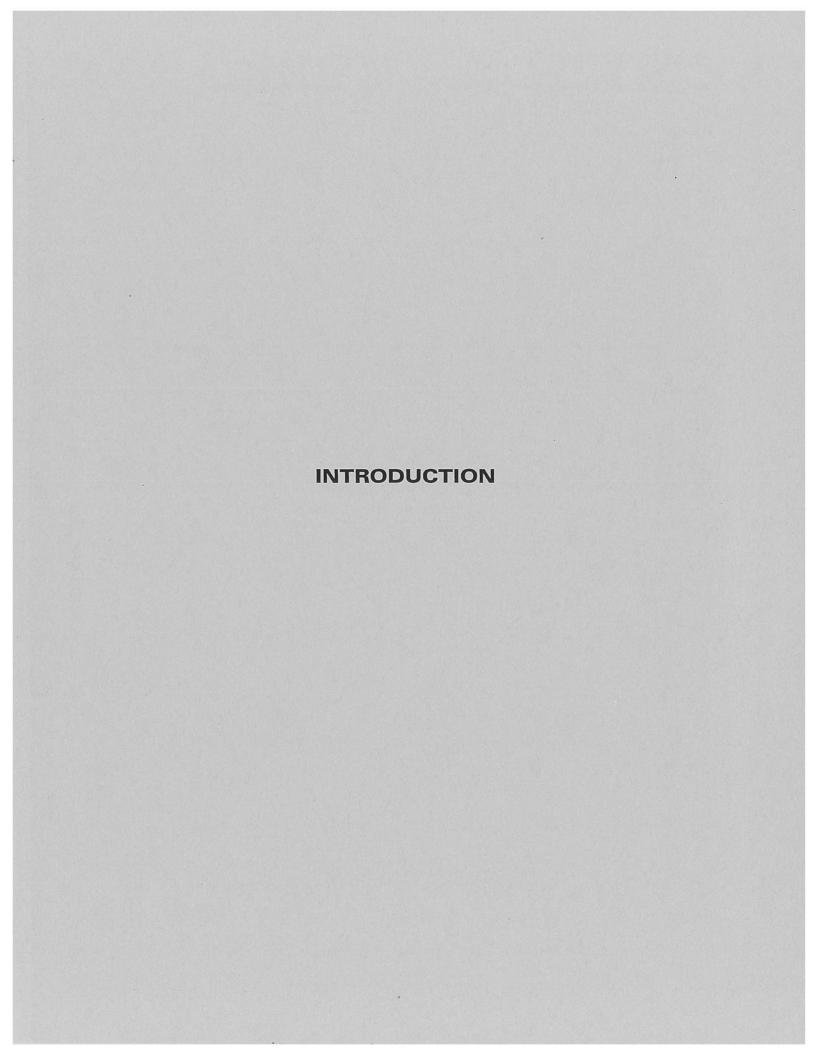
ASSET FORFEITURE REPORT

Fiscal Year 1999-2000

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

TABLE OF CONTENTS

INTRODUCTION	1
DEFINITIONS	2
REPORT OF THE OFFICE OF ATTORNEY GENERAL SUMMARY OF FORFEITED CASH	4
REPORT OF THE OFFICE OF ATTORNEY GENERAL SUMMARY OF FORFEITED PROPERTY	5
REPORT OF THE COUNTY DISTRICT ATTORNEYS SUMMARY OF FORFEITED CASH AND PROPERTY	6
CONTROLLED SUBSTANCES FORFEITURES 42 Pa. C.S.A., Section 6801 et seq	74



INTRODUCTION

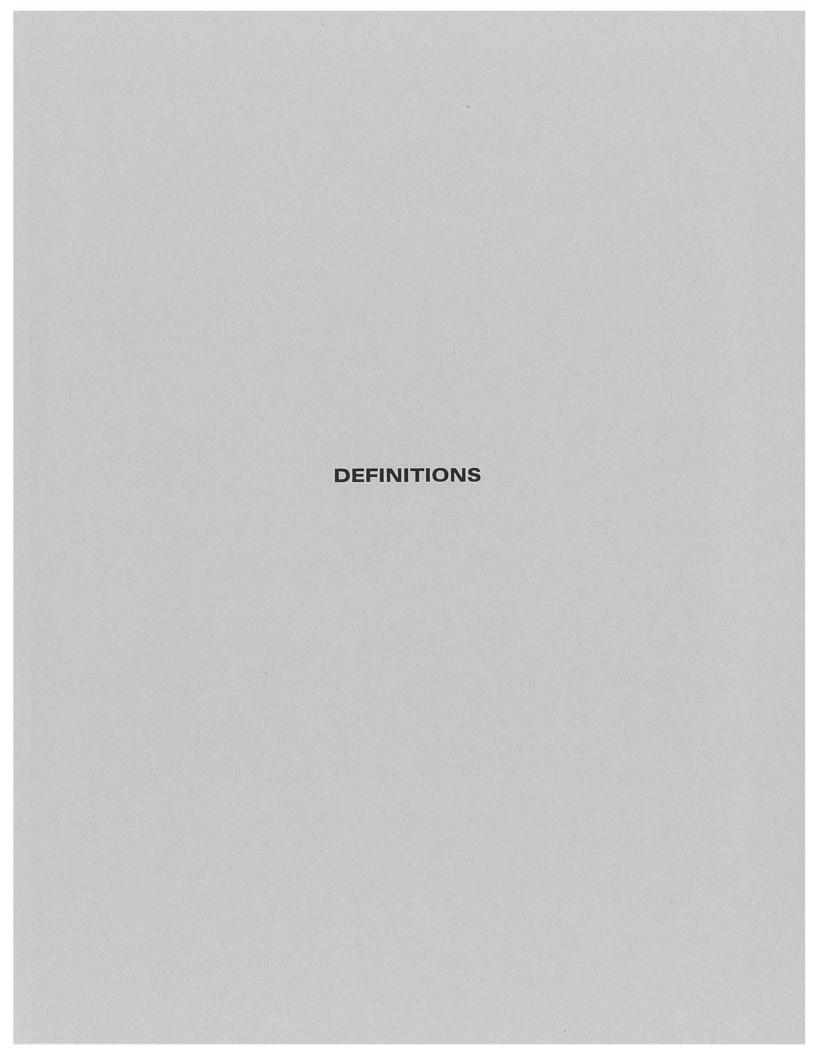
This annual report is submitted to the Appropriations and Judiciary Committees of the Senate and House of Representatives to provide the Legislature with an accounting of the property forfeited under the provisions of the Controlled Substances Forfeitures Act of June 30, 1988, Act No. 1988-79, 42 Pa. 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. For fiscal year 1999-2000, sixty-six 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 1999-2000

USE OF ALL CASH PROCEEDS			
ITEM	<u>OAG</u>	PSP	TOTAL
STARTING BALANCE	1,074,231.78	1,339,190.89	2,413,422.67
INCOME Cash Forfeitures Sale of Forfeited Property Restitution Other Income	1,043,128.40 133,742.02 119,884.85 549,179.90	1,599,084.91 87,290.75 448.97 4,036.73	2,642,213.31 221,032.77 120,333.82 553,216.63
TOTAL INCOME	1,845,935.17	1,690,861.36	3,536,796.53
TOTAL AVAILABLE	2,920,166.95	3,030,052.25	5,950,219.20
EXPENSES Confidential	486,610.51	645,676.49	1,132,287.00
Task Force Support Maint of Forfeited Property	0.00 168,795.97	0.00	0.00 168,795.97
Salaries	0.00	0.00	0.00
venicies Investigative Equip/Supplies	59,120.62 9,501.46	69,603.45 109,576.99	146,730.27
EDP Equip/Supplies Other Farin/Supplies	184.65	92,006.00	92,190.65
Training	24.45	35,534.39	35,558.84
Shared Forfeitures Other	383,088.31 863,079.42	00:00	383,088.31 863,079.42
TOTAL EXPENSES	1,970,411.59	974,605.72	2,945,017.31
ENDING BALANCE	949,755.36	2,055,446.53	3,005,201.89

REPORT OF THE OFFICE OF ATTORNEY GENERAL SUMMARY OF FORFEITED PROPERTY

OAG DISPOSITION OF FORFEITURES

CATEGORY FORFEITURES	RES	PENDING SALE/SERV	SOLD	PUT INTO SERV	RETRINED	TO BE DESTROYED	ESCHEATED
PERSONAL PROPERTY	253	28	7.7	9	49	78	0
JEWELRY	51	4	24	0	18	ស	0
NEG. INSTRUMENTS	4	0	က	0	· Verene	0	0
REAL ESTATE	က	0	0	0	ဧ	0	0
VEHICLES	63	က	26	∞	25	-	0
WEAPONS	216	0	0	0	85	131	0
TOTAL	290	35	130	14	196	215	0

8 VEHICLES, PRINTER, COMPUTER & COMMUNICATIONS CONTROL SYSTEMS USED BY BNI/PSP FOR UNDERCOVER INVESTIGATIVE PURPOSES. USE OF UNSOLD FORFEITED PROPERTY

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

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	49,402.57
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	11,498.10 16,544.00 0.00 1,125.67 <u>5,110.18</u> 34,277.95
TOTAL AVAILABLE	83,680.52
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	6,600.00 5,574.37 210.00 6,904.00 86.17 5,360.21 2,397.00 578.10 200.00 2,717.38 3,371.00 0.00 1,546.23
TOTAL EXPENSES	35,544.46
ENDING BALANCE	48,136.06

COUNTY: A	DAMS
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FORFEITED PROPERTY				
<u>NO.</u>				
2				
0				
0				
0				
0				
0				
0				
	NO. 2 0 0 0 0			

PROCEEDS FROM SALE OF	FORFEITE	D PROPERTY
<u>ITEM</u>	NO.	VALUE
Vehicles	3	15,060.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	17	1,484.00
TOTAL		16,544.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE USED BY TASK FORCE

USE OF ALL CASH PR	OCEEDS
	AMOUNT
STARTING BALANCE	295,886.45
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	738,833.77 11,401.20 6,108.90 19,701.44 0.00
TOTAL INCOME	766,045.31
TOTAL AVAILABLE	1,071,931.76
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	91,824.49 327,661.71 644.40 138,088.20 19,595.00 65,194.00 1,350.20 27,015.13 13,281.81 168,323.75 19,885.96 0.00 2,559.79
TOTAL EXPENSES	875,424.44
ENDING BALANCE	196,507.32

COUNTY: ALLEGHENY

ITEM NO. Vehicles 8 Othr Convyncs 0	
Othr Convyncs 0	
Real Estate 0	
Jewelry 3	
Electronic Equip 76	
Miscellaneous 43	
Weapons 0	

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	4	11,104.00
Electronic Equip	11	144.40
Miscellaneous	9	<u>152.80</u>
TOTAL		11,401.20

USE OF UNSOLD FORFEITED PROPERTY

7 VEHICLES USED BY POLICE DEPARTMENTS FOR ENFORCEMENT OF THE CONTROLLED SUBSTANCE, DRUG, DEVICE & COSMETIC ACT; 1 VEHICLE PENDING TRANSFER; 5 ELECTRONIC EQUIPMENT RETURNED; 14 ELECTRONIC EQUIPMENT & 13 MISCELLANEOUS TRANSFERRED TO CHILDREN'S HOSPITAL; 9 ELECTRONIC EQUIPMENT & 2 MISCELLANEOUS TRANSFERRED TO INVESTIGATIONS; 45 ELECTRONIC EQUIPMENT & 7 MISCELLANEOUS TRANSFERRED TO BELL ATLANTIC; 4 ELECTRONIC EQUIPMENT & 1 MISCELLANEOUS IN INVENTORY; 5 MISCELLANEOUS DESTROYED

USE OF ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	19,544.58
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	9,326.67 0.00 0.00 0.00 0.00
TOTAL INCOME	9,326.67
TOTAL AVAILABLE	28,871.25
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	0.00 0.00 0.00 0.00 4,225.66 0.00 0.00 0.00 0.00 0.00 0.00
TOTAL EXPENSES	5,608.64
ENDING BALANCE	23,262.61

COUNTY: ARMSTRONG

FORFEITED PROPERTY				
ITCAA	NO			
<u>ITEM</u>	<u>NO.</u>			
Vehicles	0			
Othr Convyncs	0			
Real Estate	0			
Jewelry	0			
Electronic Equip	0			
Miscellaneous	0			
Weapons	0			
	,			

ITEM	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	182,171.65
INCOME	
Cash Forfeitures Sale of Forfeited Property	19,619.47 0.00
Shared Forfeitures Interest Income	4,220.71 0.00
Other Income	0.00
TOTAL INCOME	23,840.18
TOTAL AVAILABLE	206,011.83
EXPENSES	
Confidential	32,518.79
Task Force Support	0.00
Maintenance of Forfeited Property Salaries	75,481.66 0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education Shared Forfeitures	0.00 0.00
Deposited in Fund	0.00
Other	2,858.80
TOTAL EXPENSES	110,859.25
ENDING BALANCE	95,152.58

FORFEITI	ED PROPERTY	/
ITEM	NO.	
Vehicles	1	
	0	
Othr Convyncs	J	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	30	
- -		

COUNTY: BEAVER

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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

VEHICLE USED FOR INVESTIGATIVE PURPOSES

USE OF ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	7,517.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	1,001.91 0.00 0.00 0.00 0.00
TOTAL AVAILABLE	1,001.91 8,518.91
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	150.00 0.00 0.00 403.68 0.00 3,662.93 656.13 124.00 1,132.70 0.00 0.00 5.00
TOTAL EXPENSES	6,134.44
ENDING BALANCE	2,384.47

COUNTY: BEDFORD

<u>NO.</u>	
0	
0	
0	
0	
0	
0	
0	
	0 0 0 0 0

ITEM NO. Vehicles 0	VALUE
011 0	0.00
Othr Convyncs 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	DCEEDS
	AMOUNT
STARTING BALANCE	96,232.17
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	236,895.20 37,915.00 32,614.65 3,885.90 20,487.56
TOTAL AVAILABLE	428,030.48
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 20,420.08 0.00 134,906.46 15,099.19 31,391.88 40,197.04 26,674.34 0.00 33,990.91 0.00 918.49
TOTAL EXPENSES	303,598.39
ENDING BALANCE	124,432.09

COUNTY: BERKS

FORFEITI	FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>	
Vehicles	5	
Othr Convyncs	0	
Real Estate	0	
Jewelry	10	
Electronic Equip	38	
Miscellaneous	14	
Weapons	7	
		•

PROCEEDS FROM SALE OF	FORFEITE	ED PROPERTY
<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	20	37,915.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jeweiry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		37,915.00

USE OF UNSOLD FORFEITED PROPERTY 2 VEHICLES IN INVENTORY

USE OF ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	60,497.97
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	7,832.68 550.00 595.00 862.22 0.00 9,839.90
TOTAL AVAILABLE	70,337.87
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	2,357.58 0.00 0.00 0.00 356.18 4,059.78 0.00 217.98 1,176.00 0.00 4,003.08 0.00 432.94
TOTAL EXPENSES	12,603.54
ENDING BALANCE	57,734.33

FORFEITED PROPERTY **ITEM** NO. Vehicles 2 Othr Convyncs 0 Real Estate 0 Jewelry 0 Electronic Equip 0 Miscellaneous 0 Weapons 0

COUNTY: BLAIR

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	1	550.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		550.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE USED BY POLICE DEPARTMENT FOR NARCOTICS INVESTIGATION; 1 VEHICLE USED BY DA'S OFFICE FOR NARCOTICS INVESTIGATION; 2 PAGERS TRADED FOR CREDIT

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	4,591.14	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	14,500.00 160.00 0.00 0.00 19,533.60 34,193.60	
TOTAL AVAILABLE	38,784.74	
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	800.00 0.00 6,000.00 68.41 0.00 0.00 0.00 0.00 0.00 0.00	
TOTAL EXPENSES	18,535.33	
ENDING BALANCE	20,249.41	

FORFEITED PROPERTY			
ITEM	NO.		
Vehicles Othr Convyncs Real Estate Jewelry	0 0 0		

0

0

COUNTY: BRADFORD

Electronic Equip

Weapons

Miscellaneous

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	0	0.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	1	<u>160.00</u>
TOTAL		160.00

	USE OF UNSOLD FORFEITED PROPERTY	
NOT APPLICABLE		

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	873,455.47
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	145,582.52 196,268.83 207.60 48,524.75 262,592.39 653,176.09
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	85,480.00 90,411.47 70,597.05 0.00 163,189.51 1,764.00 10,997.20 7,842.20 0.00 0.00 0.00 0.00 154,400.00
TOTAL EXPENSES	584,681.43
ENDING BALANCE	941,950.13

FORFEITED PROPERTY		
NO.		
30		
5		
1		
56		
81		
114		
0		
	NO. 30 5 1 56 81 114	NO. 30 5 1 56 81 114

COUNTY: BUCKS

1777-3.4	NO	VAL 115
<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	30	30,411.00
Othr Convyncs	3	8,173.00
Real Estate	1	138,561.87
Jewelry	14	11,209.50
Electronic Equip	65	3,441.16
Miscellaneous	78	<u>4,472.30</u>
TOTAL		196,268.83

USE OF UNSOLD FORFEITED PROPERTY

15 VEHICLES, 2 OTHER CONVEYANCES, 32 JEWELRY, 16 ELECTRONIC EQUIPMENT & 20 MISCELLANEOUS TO BE SOLD

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	15,230.81
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	3,968.34 510.00 0.00 237.02 5,737.36
TOTAL INCOME	10,452.72
TOTAL AVAILABLE	25,683.53
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 2,500.00 626.57 0.00 0.00 0.00 45.00 0.00 90.00 0.00 0.00 0.00 530.00
TOTAL EXPENSES	3,791.57
ENDING BALANCE	21,891.96

COUNTY: BUTLER

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	VALUE
Vehicles	1	510.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		510.00

USE OF ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	52,919.59
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	14,665.80 20,805.00 6,286.72 1,093.55 2,509.29
TOTAL INCOME	45,360.36
TOTAL AVAILABLE	98,279.95
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	6,100.00 8,639.50 0.00 2,175.00 165.00 1,370.60 559.99 0.00 0.00 0.00 8,047.72 0.00 4,536.40
TOTAL EXPENSES	31,594.21
ENDING BALANCE	66,685.74

COUNTY: CAMBRIA

FORFEITED PROPERTY		
ITEM	NO.	
<u>I I C IVI</u>	<u>NO.</u>	
Vehicles	4	
Othr Convyncs	0	
Real Estate	1	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
:		

PROCEEDS FROM SALE OF	FORFEITE	D PROPERTY
ITEM	NO.	VALUE
Vehicles	4	20,305.00
Othr Convyncs	0	0.00
Real Estate	1	500.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		20,805.00

	USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE IN INVENTORY	

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

COUNTY: CAMERON

FORFEITED PROPERTY		
ITEM	NO.	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jeweiry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
· ·		

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PROC	DEEDS
	AMOUNT
STARTING BALANCE	35,245.50
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	222.00 0.00 1,889.00 171.30 1,440.00
TOTAL AVAILABLE	38,967.80
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 1,854.67 3,723.30 20.32 4.41 372.96 20.00 0.00
Deposited in Fund Other	0.00 900.00
TOTAL EXPENSES	6,895.66
ENDING BALANCE	32,072.14

FORFEITED PROPERTY				
<u>ITEM</u>	<u>NO.</u>			
Vehicles Othr Convyncs	0 0			

0

0

0

0

0

COUNTY: CARBON

Real Estate

Weapons

Electronic Equip

Miscellaneous

Jewelry

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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

USE OF ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	24,474.75
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	12,784.00 0.00 427.22 331.97 <u>0.00</u>
TOTAL INCOME	13,543.19
TOTAL AVAILABLE	38,017.94
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 0.00 949.00 0.00 434.03 1,270.28 0.00 0.00 540.40 0.00 0.00 0.00 27.54
TOTAL EXPENSES	3,221.25
ENDING BALANCE	34,796.69

COUNTY: CENTRE

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
	<u></u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
•		
	•	

OCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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

1 MISCELLANEOUS USED BY LOCAL POLICE

USE OF ALL CASH PROCEEDS		
	<u>AMOUNT</u>	
STARTING BALANCE	112,418.71	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	16,848.12 1,666.00 17,600.44 1,388.66 7,103.90 44,607.12	
TOTAL AVAILABLE	107,023.00	
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	28,037.00 0.00 885.00 8,234.00 23,943.71 3,500.00 137.79 363.05 6,521.59 0.00 0.00 0.00 11,588.11	
TOTAL EXPENSES	83,210.25	
ENDING BALANCE	73,815.58	

COUNTY: CHESTER

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	11	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	11	1,666.00
Othr Convyncs	O	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		1,666.00

USE OF ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	4,770.50
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 49.56 110.27
TOTAL INCOME	159.83
TOTAL AVAILABLE	4,930.33
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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 297.16 0.00 0.00
TOTAL EXPENSES	297.16
ENDING BALANCE	4,633.17

COUNTY: CLARION

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
ITEM	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	,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 ALL CASH PROCEEDS	
	AMOUNT
STARTING BALANCE	1,944.59
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	140.00 0.00 0.00 22.47 0.00
TOTAL INCOME	162.47
TOTAL AVAILABLE	2,107.06
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property Salaries	0.00 0.00
Vehicles	0.00
Investigative Equip/Supplies	. 0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund Other	0.00 <u>0.00</u>
TOTAL EXPENSES	0.00
ENDING BALANCE	2,107.06

COUNTY: CLEARFIELD

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	20,553.34	
INCOME		
Cash Forfeitures	0.00	
Sale of Forfeited Property	0.00	
Shared Forfeitures	0.00	
Interest Income	1,035.20	
Other Income	0.00	
TOTAL INCOME	1,035.20	
TOTAL AVAILABLE	21,588.54	
EXPENSES		
Confidential	0.00	
Task Force Support	0.00	
Maintenance of Forfeited Property	0.00	
Salaries	0.00	
Vehicles	0.00	
Investigative Equip/Supplies	0.00	
EDP Equip/Supplies	0.00	
Other Equip/Supplies	0.00	
Training Education	0.00	
Shared Forfeitures	0.00	
Deposited in Fund	0.00	
Other	98.02	
TOTAL EXPENSES	98.02	
ENDING BALANCE	21,490.52	

FORFEITED PROPERTY		
	x 1	
<u>ITEM</u>	NO.	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

COUNTY: CLINTON

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
NO.	<u>VALUE</u>	
0	0.00	
0	0.00	
0	0.00	
0	0.00	
0	0.00	
0	0.00	
	0.00	
	NO. 0 0 0 0	

USE OF UNSOLD FORFEITED PROPERTY	
NOT APPLICABLE	

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	9,021.12	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	23,545.94 0.00 0.00 58.73 0.00 23,604.67 32,625.79	
EXPENSES		
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles	1,600.00 4,100.00 0.00 0.00 0.00	
Investigative Equip/Supplies EDP Equip/Supplies Other Equip/Supplies Training Education	4,016.64 1,000.00 0.00 761.30 0.00	
Shared Forfeitures Deposited in Fund Other	0.00 0.00 <u>9,313.70</u>	
TOTAL EXPENSES	20,791.64	
ENDING BALANCE	11,834.15	

COUNTY: COLUMBIA

NO.	
0	
0	
0	
0	
0	
0	
0	
	0 0 0 0 0

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	11,420.35	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income	324.78 0.00 0.00 0.00	
Other Income TOTAL INCOME	1,462.39 1,787.17	
TOTAL AVAILABLE	13,207.52	
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	400.00 0.00 0.00 0.00 0.00 0.00 40.00 1,271.73 400.00 0.00 0.00 358.58	
TOTAL EXPENSES	2,470.31	
ENDING BALANCE	10,737.21	

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

COUNTY: CRAWFORD

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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	OCEEDS
	AMOUNT
STARTING BALANCE	16,488.48
INCOME	:
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	41,645.12 24,785.09 3,752.46 233.84 18,633.37
TOTAL INCOME TOTAL AVAILABLE	89,049.88 105,538.36
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	14,282.64 2,043.85 8,412.66 40,369.22 7,579.62 882.91 0.00 801.80 3,594.96 0.00 0.00 0.00 3,155.60
TOTAL EXPENSES	81,123.26
ENDING BALANCE	24,415.10

FORFEITED PROPERTY		
ITEM	NO.	
Vehicles	25	
Othr Convyncs	0	
Real Estate	0	
Jewelry	1	
Electronic Equip	4	
Miscellaneous	0	
Weapons	4	

COUNTY: CUMBERLAND

ITEM	NO.	VALUE
Vehicles	23	24,785.09
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		24,785.09

USE OF UNSOLD FORFEITED PROPERTY

5 VEHICLES, 4 ELECTRONIC EQUIPMENT & 1 MISCELLANEOUS IN SERVICE; 6 VEHICLES, 10 ELECTRONIC EQUIPMENT & 2 MISCELLANEOUS TO BE SOLD; 3 ELECTRONIC EQUIPMENT TO BE DESTROYED

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	22,951.96	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	121,477.23 7,264.50 4,051.57 1,949.31 113,869.51 248,612.12 271,564.08	
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	56,712.00 106,618.21 967.57 8,699.36 36,337.39 28,668.84 590.00 18,397.84 7,731.73 824.92 0.00 0.00 1,100.00	
TOTAL EXPENSES	266,647.86	
ENDING BALANCE	4,916.22	

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	33	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

COUNTY: DAUPHIN

PROCEEDS FROM SALE OF	FORFEITEI	D PROPERTY
ITEM	NO.	<u>VALUE</u>
Vehicles	8	7,264.50
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	О	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		7,264.50

USE OF UNSOLD FORFEITED PROPERTY

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

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	217,479.50	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	90,556.87 2,732.46 72,491.54 0.00 <u>0.00</u>	
TOTAL INCOME	165,780.87	
TOTAL AVAILABLE	383,260.37	
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 8,122.50 12,716.11 0.00 96,353.60 7,578.11 2,247.60 396.75 3,291.48 2,576.01 31,613.35 0.00 11,434.95	
TOTAL EXPENSES	176,330.46	
ENDING BALANCE	206,929.91	

FORFEITED PROPERTY				
ITEM	<u>NO.</u>			
Vehicles	21			
Othr Convyncs	0			
Real Estate	0			
Jewelry	0			
Electronic Equip	48			
Miscellaneous	0			
Weapons	0			
•				

COUNTY: DELAWARE

NO.	VALUE
5	2,732.46
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
	2,732.46
	5 0 0 0

USE OF UNSOLD FORFEITED PROPERTY

4 VEHICLES USED BY DELAWARE COUNTY TASK FORCE; 7 VEHICLES PENDING DISPOSITION; 48 PAGERS DESTROYED

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	18,678.52
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	1,061.00 0.00 0.00 192.29 0.00 1,253.29
EXPENSES	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	19,931.81

COUNTY: ELK

FORFEITED PROPERTY		
ITEM	NO	
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	0	0.00
Othr Convyncs	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 PROCEEDS		
	AMOUNT	
STARTING BALANCE	19,775.23	
INCOME	,	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	68,204.73 0.00 1,638.69 698.69 <u>0.00</u>	
TOTAL INCOME	70,542.11	
TOTAL AVAILABLE	90,317.34	
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 0.00 345.92 0.00 0.00 24,611.65 0.00 758.00 916.50 7,565.26 0.00 0.00	
TOTAL EXPENSES	34,464.68	
ENDING BALANCE	55,852.66	

FORFEITED PROPERTY		
<u> </u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0 -	
Real Estate	0	
Jewelry	0	
Electronic Equip	5	
Miscellaneous	0	
Weapons	0	

COUNTY: ERIE

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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	
5 PAGERS IN INVENTORY		

USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	25,536.78	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	14,525.72 0.00 500.00 0.00 2,000.00	
TOTAL INCOME	17,025.72	
TOTAL AVAILABLE	42,562.50	
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	0.00 2,188.60 0.00 14,091.00 0.00 2,008.91 2,497.00 0.00 730.80 0.00 0.00 2,000.00	
TOTAL EXPENSES	23,516.31	
ENDING BALANCE	19,046.19	

COUNTY: FAYETTE

FORFEITED PROPERTY		
ITEM	NO.	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF FORFEITED PROPERTY

ITEM	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 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:	FOREST
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FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	4,732.77
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	11,882.28 4,500.00 6,486.94 74.31 6,873.34
TOTAL AVAILABLE	29,816.87
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	537.18 3,010.34 0.00 8,430.00 1,138.19 6,990.61 0.00 0.00 2,120.25 0.00 8,127.05 0.00 3,988.55
TOTAL EXPENSES	34,342.17
ENDING BALANCE	207.47

COUNTY: FRANKLIN

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	3	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

ITEM	NO.	VALUE
Vehicles	3	4,500.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		4,500.00

USE OF ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	320.69
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 0.00 0.00 0.00 125.00 125.00
EXPENSES	
Confidential Task Force Support	0.00 0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00 0.00
Training Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>66.59</u>
TOTAL EXPENSES	66.59
ENDING BALANCE	379.10

COUNTY: F	FUL	TC	N(
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FORFEITED PROPERTY		
ITEM	NO.	
Vehicles		-
	•	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
-		

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	22,276.88
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	0.00 0.00 0.00 134.99 <u>3,350.00</u> 3,484.99 25,761.87
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 12,260.16 4,363.25 332.91 449.00 0.00 2,500.00 0.00 0.00 445.00
TOTAL EXPENSES	20,350.32
ENDING BALANCE	5,411.55

COUNTY: GREENE

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF	F FORFEITED	PROPERTY
<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	706.67
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	0.00 0.00 0.00 6.33 19,885.81 19,892.14 20,598.81
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	1,600.00 0.00 0.00 13,387.46 0.00 1,916.91 0.00 0.00 206.79 0.00 0.00 0.00 192.47
TOTAL EXPENSES	17,303.63
ENDING BALANCE	3,295.18

FORFEITED PROPERTY

COUNTY: HUNTINGDON

Vehicles 0 Othr Convyncs 0 Real Estate 0 Jewelry 0 Electronic Equip 0
Othr Convyncs 0 Real Estate 0 Jewelry 0
Real Estate 0 Jewelry 0
Jewelry 0
Electronic Equip 0
Miscellaneous 0
Weapons 1

PROCEEDS FROM SALE OF FORFEITED PROPERTY

<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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	6,740.00
INCOME	
Cash Forfeitures	648.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	190.41
Other Income	<u>65,773.18</u>
TOTAL INCOME	66,611.59
TOTAL AVAILABLE	73,351.59
EXPENSES	750.00
Confidential	750.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	65,641.35 0.00
Vehicles Investigative Equip/Supplies	4,606.88
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>1,010.00</u>
TOTAL EXPENSES	72,008.23
ENDING BALANCE	1,343.36

FORFEITED PROPERTY ITEM NO. Vehicles 1 Othr Convyncs 0 Real Estate 0 Jewelry 0 Electronic Equip 0 Miscellaneous 1

2

COUNTY: INDIANA

Weapons

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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 USED FOR UNDERCOVER WORK

AL YEAR 1999-2000	COUNTY: JEFFERSON

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	13,808.76
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures	0.00 0.00 0.00
Interest Income Other Income	0.00 <u>0.00</u>
TOTAL INCOME	0.00
TOTAL AVAILABLE	13,808.76
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00 0.00
Salaries Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00 0.00
Deposited in Fund Other	<u>500.00</u>
TOTAL EXPENSES	500.00
ENDING BALANCE	13,308.76

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	O	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

OCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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	30,640.82
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 27,476.46 326.62 211.71 350.00 28,364.79
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	60.00 0.00 703.46 0.00 0.00 7,518.00 9,434.60 5,690.30 268.50 425.90 0.00 0.00 501.00
TOTAL EXPENSES	24,601.76
ENDING BALANCE	34,403.85

COUNTY: JUNIATA

FORFEITI	ED PROPERTY
<u>ITEM</u>	<u>NO.</u>
Vehicles	2
Othr Convyncs	0
Real Estate	1
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0
	·

ITEM	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	0	0.00
Real Estate	1	27,476.46
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		27,476.46

USE OF UNSOLD FORFEITED PROPERTY

NOT APPLICABLE

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	163,164.70
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	270,414.62 5,606.95 0.00 2,969.69 20,220.00 299,211.26
TOTAL AVAILABLE	462,375.96
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	1,900.00 9,800.77 2,515.00 0.00 5,461.43 3,144.96 3,819.00 824.70 0.00 0.00 0.00 0.00
TOTAL EXPENSES	267,410.53
ENDING BALANCE	194,965.43

COUNTY: LACKAWANNA

FORFEITED PROPERTY		
NO.		
4		
0		
0		
0		
0		
0		
0		
	NO. 4 0 0 0 0	

PROCEEDS FROM SALE OF	FORFEITE	D PROPERTY
ITEM	NO.	<u>VALUE</u>
Vehicles	1	5,606.95
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		5,606.95

USE OF UNSOLD FORFEITED PROPERTY

2 VEHICLES USED BY COUNTY DETECTIVES; 2 VEHICLES TO BE SOLD

USE OF ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	125,382.38
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures	247,402.43 50,386.00 202,848.17
Interest Income Other Income	0.00 <u>17,078.04</u>
TOTAL INCOME	517,714.64
TOTAL AVAILABLE	643,097.02
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	0.00 157,505.60 12,792.81 0.00 60,522.64 26,799.89 5,726.72 17,173.69 4,955.78 12,000.00 0.00 0.00 24,256.33
TOTAL EXPENSES	321,733.46
ENDING BALANCE	321,363.56

COUNTY: LANCASTER

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	16	
Othr Convyncs	0	
Real Estate	0	
Jewelry	38	
Electronic Equip	133	
Miscellaneous	160	
Weapons	0	

PROCEEDS FROM SALE OF	FORFEITE	D PROPERTY
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	16	40,100.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	38	1,833.50
Electronic Equip	133	6,048.50
Miscellaneous	160	2,404.00
TOTAL		50,386.00

USE OF UNSOLD FORFEITED PROPERTY

NOT APPLICABLE

USE OF ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	17,110.75
INCOME	
Cash Forfeitures Sale of Forfeited Property	0.00 0.00 12,663.71
Shared Forfeitures Interest Income	2.51
Other Income	31,914.24
TOTAL INCOME	44,580.46
TOTAL AVAILABLE	61,691.21
EXPENSES	9 700 00
Confidential Task Force Support	8,709.60 5,448.46
Maintenance of Forfeited Property	0.00
Salaries	8,149.62
Vehicles	1,448.33
Investigative Equip/Supplies	2,257.16
EDP Equip/Supplies	0.00 127.18
Other Equip/Supplies Training	286.47
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>574.78</u>
TOTAL EXPENSES	27,001.60
ENDING BALANCE	34,689.61

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	1	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	

0

Weapons

COUNTY: LAWRENCE

PROCEEDS FROM SALE OF	F FORFEITED	PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		0.00

	USE OF UNSOLD FORFE	ITED PROPERTY
1 VEHICLE IN INVENTORY		

USE OF ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	61,792.24
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	8,531.50 4,607.86 1,152.89 1,901.41 32,434.99
TOTAL INCOME TOTAL AVAILABLE	48,628.65 110,420.89
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 5,908.66 2,573.79 0.00 756.42 2,635.33 12,332.50 2,096.49 847.50 0.00 2,099.10 0.00 500.00
TOTAL EXPENSES	29,749.79
ENDING BALANCE	80,671.10

COUNTY: LEBANON

FORFEITED PROPERTY		
ITT N	NO	
<u>ITEM</u>	<u>NO.</u>	
Vehicles	4	
Othr Convyncs	0	
Real Estate	0	
Jewelry	17	
Electronic Equip	11	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF	FORFEITE	D PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	2	525.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	230	1,594.50
Electronic Equip	161	2,011.84
Miscellaneous	40	476.52
TOTAL		4,607.86

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE USED BY DRUG TASK FORCE; 1 VEHICLE, 17 JEWELRY & 11 ELECTRONIC EQUIPMENT TO BE SOLD

USE OF ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	188,571.62
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	219,064.32 52,187.00 62,287.15 0.00 0.00 333,538.47 522,110.09
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 21,179.46 6.37 70,704.56 0.00 0.00 51.25 2,753.77 430.00 0.00 9,262.64
TOTAL EXPENSES	104,388.05
ENDING BALANCE	417,722.04

FORFEITED PROPERTY		(TY
<u>ITEM</u>	NO.	
Vehicles	18	
Othr Convyncs	0	
Real Estate	0	
Jewelry	16	
Electronic Equip	173	
Miscellaneous	46	
Weapons	80	

COUNTY: LEHIGH

OCEEDS FROM SALE OF	FORFEITE	D PROPERTY
<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	40	29,775.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	10,804.00
Electronic Equip	0	6,280.50
Miscellaneous	0	5,327.50
TOTAL		52,187.00

USE OF UNSOLD FORFEITED PROPERTY

2 VEHICLES & 3 ELECTRONIC EQUIPMENT IN INVENTORY

USE OF ALL CASH PRO	DCEEDS
	<u>AMOUNT</u>
STARTING BALANCE	122,364.81
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	14,780.76 0.00 0.00 0.00 4,321.49 19,102.25 141,467.06
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	2,350.00 0.00 0.00 0.00 3,165.25 0.00 8,457.50 2,405.77 1,203.00 14,997.87 0.00 0.00
TOTAL EXPENSES	32,579.39
ENDING BALANCE	108,887.67

COUNTY: LUZERNE

FORFEITED PROPERTY		
ITEM	NO.	
11 141	<u>140.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF FORFEITED PROPERTY

<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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	OCEEDS
	AMOUNT
STARTING BALANCE	2,276.23
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	9,978.47 14,431.00 4,807.87 167.26 18,110.11 47,494.71
EXPENSES	10 001 67
Confidential Task Force Support	13,091.67 3,750.00
Maintenance of Forfeited Property	0.00
Salaries Vehicles	0.00 10,562.03
Investigative Equip/Supplies	7,247.05
EDP Equip/Supplies	4,277.15
Other Equip/Supplies	941.72
Training Education	2,154.50 1,657.00
Shared Forfeitures	826.35
Deposited in Fund Other	0.00 <u>4,569.95</u>
TOTAL EXPENSES	49,077.42
ENDING BALANCE	693.52

COU	NT'	Y :	LYC	COM	ING

FORFEIT	FORFEITED PROPERTY	
<u>ITEM</u>	NO.	
115191	<u></u>	
Vehicles	2	
Othr Convyncs	1	
Real Estate	0	
Jewelry	4	
Electronic Equip	40	
Miscellaneous	3	
Weapons	7	
•		

<u>ITEM</u>	NO.	VALUE
Vehicles	5	0.00
Othr Convyncs	5	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	58	0.00
Miscellaneous	19	14,431.00
TOTAL		14,431.00

NOT APPLICABLE	

COUNTY: McKEAN

NO INFORMATION PROVIDED BY COUNTY.

USE OF ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	1,669.82
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	1,059.00 0.00 12,600.94 32.92 <u>0.00</u>
TOTAL INCOME	13,692.86
TOTAL AVAILABLE	15,362.68
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 1,167.88 1,100.00 0.00 0.00
TOTAL EXPENSES	2,390.38
ENDING BALANCE	12,972.30

COL	JNTY:	MEF	RCER
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FORFEITED PROPERTY				
<u>ITEM</u>	NO.			
Vehicles	0			
Othr Convyncs	0			
Real Estate	0			
Jewelry	0			
Electronic Equip	0			
Miscellaneous	0			
Weapons	0			

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	О	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
NOT APPLICABLE	

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	6,485.14
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	1,320.00 5,800.00 86,119.46 2,892.78 7,414.30
TOTAL INCOME	103,546.54
TOTAL AVAILABLE	110,031.68
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 3,022.40 49.44 351.20 2,314.50 445.02 2,212.95 145.72 1,609.26 2,293.65 0.00 0.00 81,091.53
TOTAL EXPENSES	93,535.67
ENDING BALANCE	16,496.01

COUNTY: MIFFLIN

FORFEITED PROPERTY				
ITEM	NO.			
	4			
Vehicles	1			
Othr Convyncs	0			
Real Estate	0			
Jewelry	0			
Electronic Equip	0			
Miscellaneous	0			
Weapons	0			
•				

ROCEEDS FROM SALE O	F FORFEITEI	O PROPERTY
<u>ITEM</u>	NO.	VALUE
Vehicles	3	5,800.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		5,800.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE TO BE SOLD

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	5,451.95
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	5,293.00 0.00 43,502.54 318.70 1,606.55
TOTAL AVAILABLE	56,172.74
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	1,400.00 1,000.73 0.00 0.00 3,129.17 4,462.40 0.00 0.00 896.00 5,086.07 5,259.00 0.00 2,524.75
TOTAL EXPENSES	23,758.12
ENDING BALANCE	32,414.62

CO	UN	ΤY	·:	10M	NROE

FORFEITED PROPERTY				
<u>ITEM</u>	NO.			
Vehicles	0			
Othr Convyncs	0			
Real Estate	0			
Jewelry	0			
Electronic Equip	0			
Miscellaneous	0			
Weapons	0			
·				

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
NO.	VALUE	
0	0.00	
0	0.00	
0	0.00	
0	0.00	
0	0.00	
0	0.00	
	0.00	
	NO. 0 0 0 0	

	USE OF UNSOLD FORFEITED PROPERTY	
NOT APPLICABLE		

USE OF ALL CASH PROCEEDS			
	AMOUNT		
STARTING BALANCE	349,964.72		
INCOME			
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	412,014.14 97,875.30 76,185.20 20,258.07 7,212.81		
TOTAL INCOME	613,545.52		
TOTAL AVAILABLE	963,510.24		
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	61,116.16 27,112.66 64,717.25 109,962.34 79,566.03 41,703.92 0.00 4,982.31 10,907.14 5,000.00 39,100.11 0.00		
TOTAL EXPENSES	481,592.42		
ENDING BALANCE	481,917.82		

FORFEITED PROPERTY			
<u>NO.</u>			
18			
0			
0			
1			
0			
0			
0			
3			
	NO. 18 0 0 1 1 0 0		

COUNTY: MONTGOMERY

DCEEDS FROM SALE OF	FORFEITE	D PROPERTY
<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	17	89,547.50
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	8,327.80
TOTAL		97,875.30

USE OF UNSOLD FORFEITED PROPERTY

8 VEHICLES USED BY NET TEAM; 2 VEHICLES & 1 MISCELLANEOUS TO BE SOLD

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	1,716.88
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	180.00 0.00 3,149.20 23.03 0.00 3,352.23
TOTAL AVAILABLE	5,069.11
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 0.00 283.00 0.00 0.00 49.32 0.00 0.00 0.00 0.00 0.00 0.00
TOTAL EXPENSES	408.32
ENDING BALANCE	4,660.79

COUNTY: M	ION	1T	ΟU	R
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FORFEITED PROPERTY			
NO.			
0			
0			
0			
0			
0			
0			
0			
	NO. 0 0 0 0 0 0 0		

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
<u>ITEM</u>	NO.	<u>VALUE</u>	
Vehicles	0	0.00	
Othr Convyncs	0	0.00	
Real Estate	0	0.00	
Jewelry	0	0.00	
Electronic Equip	0	0.00	
Miscellaneous	0	<u>0.00</u>	
TOTAL		0.00	

	USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE	

USE OF ALL CASH PROCEEDS			
	AMOUNT		
STARTING BALANCE	296,590.52		
INCOME			
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	72,565.23 6,502.00 1,892.40 11,298.34 <u>426.48</u>		
TOTAL INCOME	92,684.45		
TOTAL AVAILABLE	389,274.97		
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	15,000.00 0.00 0.00 74,841.53 295.00 961.39 2,748.10 83.40 1,590.00 1,750.00 0.00 0.00 1,599.68		
TOTAL EXPENSES	98,869.10		
ENDING BALANCE	290,405.87		

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	14	
Othr Convyncs	0	
Real Estate	0	
Jeweiry	0	
Electronic Equip	0	
Miscellaneous	7	
Weapons	0	
	•	

COUNTY: NORTHAMPTON

PROCEEDS FROM SALE OF	FORFEITE) property
ITEM	NO.	<u>VALUE</u>
Vehicles	12	5,387.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	7	<u>1,115.00</u>
TOTAL		6,502.00

USE OF UNSOLD FORFEITED PROPERTY

2 VEHICLES & ELECTRONIC EQUIPMENT USED BY LOCAL POLICE; 6 VEHICLES TO BE SOLD; 3 VEHICLES IN STORAGE

COUNTY: NORTHUMBERLAND

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	38,800.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 3,946.00 1,738.00 2,835.00 8,519.00
TOTAL AVAILABLE	47,319.00
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 1,133.00 0.00 0.00 625.00 1,104.00 229.00 16,774.00 0.00 0.00 4,307.00
TOTAL EXPENSES ENDING BALANCE	23,147.00

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

<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	13,433.62
INCOME	
Cash Forfeitures	122.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>570.00</u>
TOTAL INCOME	692.00
TOTAL AVAILABLE	14,125.62
EXPENSES	
Confidential	0.00
Task Force Support	560.00
Maintenance of Forfeited Property	4.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	1,867.80
Other Equip/Supplies	36.00
Training	0.00
Education	3,212.00
Shared Forfeitures	0.00 0.00
Deposited in Fund Other	87.60
TOTAL EXPENSES	5,767.40
ENDING BALANCE	8,358.22

COUNTY: PERRY

FORFEITED PROPERTY		
NO.		
O		
0		
0		
0		
0		
0		
0		
	NO. 0 0 0 0 0 0	

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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 PROCEEDS		
	AMOUNT	
STARTING BALANCE	657,088.00	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	2,457,752.00 453,934.00 115,696.00 18,665.00 490,000.00	
TOTAL INCOME	3,536,047.00	
TOTAL AVAILABLE	4,193,135.00	
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 1,272,900.00 125,272.00 14,842.00 99,337.00 0.00 1,541.00 0.00 1,636,781.00 0.00 507,350.00	
TOTAL EXPENSES	3,658,023.00	
ENDING BALANCE	535,112.00	

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	336	
Othr Convyncs	0	
Real Estate	126	
Jewelry	10	
Electronic Equip	12	
Miscellaneous	0	
Weapons	6	

COUNTY: PHILADELPHIA

ROCEEDS FROM SALE OF	FORFEIT	ED PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	273	261,572.00
Othr Convyncs	0	0.00
Real Estate	35	191,979.50
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	8	<u>382.50</u>
TOTAL		453,934.00

USE OF UNSOLD FORFEITED PROPERT	Υ
Y	
	USE OF UNSOLD FORFEITED PROPERT

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	629.00
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 0.00 0.00 0.00 0.00
TOTAL AVAILABLE	629.00
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	629.00

USE OF ALL CASH I	PROCEEDS		FORFEITI	ED PROPER	ГҮ
	AMOUNT				
STARTING BALANCE	629.00		<u>ITEM</u>	NO.	
INCOME			Vehicles	0	
			Othr Convyncs	0	
Cash Forfeitures	0.00	- 1	Real Estate	0	
Sale of Forfeited Property	0.00	- 1	Jewelry	0	
Shared Forfeitures	0.00	- 1	Electronic Equip	0	
Interest Income	0.00		Miscellaneous	0	

COUNTY: PIKE

Weapons

<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	0	0.00
Othr Convyncs	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 USED BY D	RUG TASK FORCE		

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	4,534.84
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	52.06
Other Income	0.00
TOTAL INCOME	52.06
TOTAL AVAILABLE	4,586.90
EXPENSES	,
Confidential	2,500.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	0.00
TOTAL EXPENSES	2,500.00
ENDING BALANCE	2,086.90

COUNTY:	POTTER	

FORFEITI	ED PROPERTY	
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	O	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

		2000 Maria (1900 Maria (19
<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	19,177.03
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	5,384.09 0.00 0.00 661.10 <u>0.00</u> 6,045.19
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	0.00 10,000.00 0.00 4,319.11 5,916.47 1,291.98 0.00 0.00 1,500.00 0.00 0.00 0.00
TOTAL EXPENSES	23,027.56
ENDING BALANCE	2,194.66

COUNTY: SCHUYLKILL

ITE&4	
<u>ITEM</u>	NO.
Vehicles	0
Othr Convyncs	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	2,419.37
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	40.00
Interest Income	0.00
Other Income	0.00
TOTAL INCOME	40.00
TOTAL AVAILABLE	2,459.37
Confidential Task Force Support Maintenance of Forfeited Property Salaries Vehicles Investigative Equip/Supplies EDP Equip/Supplies	0.00 0.00 0.00 0.00 0.00 0.00
Other Equip/Supplies	13.62
Training	0.00
Education	0.00
Shared Forfeitures	0.00 0.00
Deposited in Fund Other	500.00 500.00
TOTAL EXPENSES	513.62
ENDING BALANCE	1,945.75

ITEM	NO.	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

COUNTY: SNYDER

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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	499.89
INCOME	
Cash Forfeitures	9,946.00
Sale of Forfeited Property	0.00
Shared Forfeitures	1,793.00
Interest Income	0.00
Other Income	<u>528.75</u>
TOTAL INCOME	12,267.75
TOTAL AVAILABLE	12,767.64
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	1,584.92
Investigative Equip/Supplies	834.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	851.67
Training Education	239.53
Shared Forfeitures	1,900.94 0.00
Deposited in Fund	0.00
Other	0.00
TOTAL EXPENSES	5,411.06
ENDING BALANCE	7,356.58

ITEM	NO.
Vehicles	1
Othr Convyncs	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	0
Weapons	0

COUNTY: SOMERSET

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	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 USED BY SOMERSET COUNTY DRUG TASK FORCE

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

ED PROPERTY	
NO.	
0	
0	
0	
0	
0	
0	
0	
	NO. 0 0 0 0 0 0 0

COUNTY: SULLIVAN

ITEM	<u>NO.</u>	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PROC	CEEDS
	AMOUNT
STARTING BALANCE	5,101.91
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	0.00 0.00 18,006.25 380.80 0.00 18,387.05
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	50.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
TOTAL EXPENSES	50.00
ENDING BALANCE	23,438.96

COUNTY: SUSQUEHANNA

FORFEITED PROPERTY		
NO.		
0		
0		
0		
0		
0		
0		
0		
	NO. 0 0 0 0 0 0 0	

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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 ALL CASH PROC	EEDS
	AMOUNT
STARTING BALANCE	2,137.97
INCOME	
Cash Forfeitures Sale of Forfeited Property	303.00 0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	0.00
TOTAL INCOME	303.00
TOTAL AVAILABLE	2,440.97
EXPENSES	0.00
Confidential Task Force Support	0.00 0.00
Maintenance of Forfeited Property	15.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	450.95
Training	0.00
Education	0.00
Shared Forfeitures	0.00 0.00
Deposited in Fund Other	153.00
TOTAL EXPENSES	618.95
ENDING BALANCE	1,822.02

FORFEITED PROPERTY				
<u>ITEM</u>	NO.			
Vehicles	0			
Othr Convyncs	1			
Real Estate	0			
Jewelry	0			
Electronic Equip	0			
Miscellaneous	0			
Weapons	0			

COUNTY: TIOGA

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
<u>IŢEM</u>	NO.	<u>VALUE</u>	
Vehicles	0	0.00	
Othr Convyncs	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 PROCEEDS	
	AMOUNT
STARTING BALANCE	7,300.60
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 0.00 104.41
TOTAL INCOME	7,405.01
EXPENSES	7,405.01
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 0.00 410.27 0.00 141.99 0.00 0.00 0.00 0.00 1,200.00
TOTAL EXPENSES	1,752.26
ENDING BALANCE	5,652.75

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

COUNTY: UNION

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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	30,237.08
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	0.00 0.00 0.00 399.29 0.00
TOTAL INCOME	399.29
TOTAL AVAILABLE	30,636.37
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	0.00 650.00 0.00 0.00 496.49 0.00 0.00 2,264.43 0.00 0.00 0.00
TOTAL EXPENSES	3,410.92
ENDING BALANCE	27,225.45

COUNTY: VENANGO

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	o	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	

PROCEEDS FROM SALE OF	FORFEITED	PROPERTY
ITEM	NO.	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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 PROCEEDS		
	AMOUNT	
STARTING BALANCE	8,445.03	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME TOTAL AVAILABLE	0.00 0.00 0.00 77.47 <u>323.00</u> 400.47 8,845.50	
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	0.00 0.00 0.00 0.00 199.00 0.00 680.00 0.00 0.00 0.00 74.25	
TOTAL EXPENSES	953.25	
ENDING BALANCE	7,892.25	

COUNTY: WARREN

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	0	
Weapons	0	
	•	

PROCEEDS FROM SALE OF FORFEITED PROPERTY

<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	0	0.00
Othr Convyncs	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 PROCEEDS		
	AMOUNT	
STARTING BALANCE	82,154.72	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	11,530.00 4,000.00 3,137.22 2,739.71 91,158.52	
TOTAL INCOME	112,565.45	
TOTAL AVAILABLE	194,720.17	
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	6,235.00 0.00 325.00 72,178.58 2,173.52 0.00 0.00 797.64 0.00 0.00 1,285.00 0.00 6,591.59	
TOTAL EXPENSES	89,586.33	
ENDING BALANCE	105,133.84	

FORFEITED PROPERTY <u>ITEM</u> NO. Vehicles 2 Othr Convyncs 0 Real Estate 0 Jewelry 0 Electronic Equip 0 Miscellaneous 143 Weapons

COUNTY: WASHINGTON

<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	0	0.00
Othr Convyncs	0	0.00
Real Estate	1	4,000.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		4,000.00

USE OF UNSOLD FORFEITED PROPERTY

1 VEHICLE USED BY DRUG TASK FORCE; 1 VEHICLE REPOSSESSED BY FINANCE COMPANY

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	125,548.63
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	0.00 2.66 0.00 4,897.37 0.00 4,900.03
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	0.00 0.00 0.00 0.00 0.00 8,036.41 0.00 0.00 0.00 0.00 0.00 0.00 1,482.83
TOTAL EXPENSES	9,519.24
ENDING BALANCE	120,929.42

COUNTY: WAYNE

FORFEIT	ED PROPER	ΤΥ
<u>ITEM</u>	<u>NO.</u>	
Vehicles	0	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	0	
Miscellaneous	1	
Weapons	0	
		-

<u>ITEM</u>	NO.	VALUE
Vehicles	0	0.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	1	2.66
TOTAL		2.66

USE OF UNSOLD FORFEITED PROPERTY NOT APPLICABLE

COUNTY: WESTMORELAND	COUN	ITY:	WES	тмо	REL	.AND
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USE OF ALL CASH PROCEEDS		
	AMOUNT	
STARTING BALANCE	246,415.91	
INCOME		
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	19,138.28 125.00 2,663.25 5,251.33 18,564.21 45,742.07	
TOTAL AVAILABLE	292,157.98	
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	14,000.00 3,989.00 0.00 0.00 5,182.49 2,790.65 14,419.20 4,537.99 500.00 10,000.00 16,378.38 216.00	
TOTAL EXPENSES	72,013.71	
ENDING BALANCE	220,144.27	

FORFEITI	ED PROPERTY	
<u>ITEM</u>	<u>NO.</u>	
Vehicles	1	
Othr Convyncs	0	
Real Estate	0	
Jewelry	0	
Electronic Equip	2	
Miscellaneous	1	
Weapons	0	
	•	

<u>ITEM</u>	NO.	VALUE
Vehicles	1	125.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	0.00
TOTAL		125.00

USE OF UNSOLD FORFEITED PROPERTY

2 ELECTRONIC EQUIPMENT TO BE USED FOR UNDERCOVER PURPOSES; 1 MISCELLANEOUS TO BE DESTROYED

USE OF ALL CASH PRO	CEEDS
	AMOUNT
STARTING BALANCE	4,382.87
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income TOTAL INCOME	252.00 52.50 0.00 59.28 611.83
TOTAL AVAILABLE	5,358.48
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 1,143.03 0.00 0.00 166.73 0.00 0.00 0.00 0.00
TOTAL EXPENSES	2,114.98
ENDING BALANCE	3,243.50

FORFEITED PROPERTY			
ITEM	NO		
<u>I I CIVI</u>	<u>NO.</u>		
Vehicles	0		
Othr Convyncs	O		
Real Estate	0		
Jewelry	0		
Electronic Equip	0		
Miscellaneous	31		
Weapons	Ο		

PROCEEDS FROM SALE OF FORFEITED PROPERTY

<u>ITEM</u>	<u>NO.</u>	VALUE
Vehicles	0	0.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	31	<u>52.50</u>
TOTAL		52.50

USE OF UNSOLD FORFEITED PROPERTY

NOT APPLICABLE

USE OF ALL CASH PRO	OCEEDS
	AMOUNT
STARTING BALANCE	242,999.37
INCOME	
Cash Forfeitures Sale of Forfeited Property Shared Forfeitures Interest Income Other Income	146,902.59 73,836.00 16,193.39 0.00 150,600.00 387,531.98
TOTAL AVAILABLE	630,531.35
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	32,803.95 94,936.78 8,357.45 0.00 34,417.95 45,015.68 2,413.24 7,284.34 6,711.18 8,117.21 40,288.47 0.00 12,374.88
TOTAL EXPENSES	292,721.13
ENDING BALANCE	337,810.22

FORFEITED PROPERTY		
<u>ITEM</u>	NO.	
Vehicles	33	
Othr Convyncs	2	
Real Estate	0	
Jewelry	1	
Electronic Equip	222	
Miscellaneous	0	
Weapons	66	
•		

COUNTY: YORK

PROCEEDS FROM SALE OF	F FORFEITE	D PROPERTY
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	50	72,135.00
Othr Convyncs	0	0.00
Real Estate	0	0.00
Jeweiry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	8	1,701.00
TOTAL		73,836.00

USE OF UNSOLD FORFEITED PROPERTY

1 AUTOMOBILE IN INVENTORY; 115 ELECTRONIC EQUIPMENT USED BY TASK FORCE; 7 VEHICLES, 1 JEWELRY & 107 ELECTRONIC EQUIPMENT TO BE SOLD

USE OF ALL CASH PROCEEDS **AMOUNT** STARTING BALANCE 5,111,282.92 INCOME Cash Forfeitures 5,521,523.68 Sale of Forfeited Property 1,121,924.81 827,882.70 Shared Forfeitures Interest Income 156,966.44 Other Income 1,452,981.88 TOTAL INCOME 9,078,580.11 TOTAL AVAILABLE 14,192,562.43 **EXPENSES** Confidential 488,966.06 906,868.07 Task Force Support Maintenance of Forfeited Property 284,598.59 Salaries 1,935,222.25 Vehicles 825,541.17 Investigative Equip/Supplies 363,485.41 EDP Equip/Supplies 206,197.60 Other Equip/Supplies 165,099.38 Training 131,113.58 Education 233,243.75 Shared Forfeitures 1,859,675.97 Deposited in Fund 16,378.38 Other 1,164,874.71 **TOTAL EXPENSES** 8,581,264.92 **ENDING BALANCE** 5,611,297.51

COUNTY GRAND TOTAL

FORFEITED PROPERTY				
ITEM	<u>NO.</u>			
Vehicles	599			
Other Conveyances	9			
Real Estate	129			
Jewelry	157			
Electronic Equip	845			
Miscellaneous	564			
Weapons	204			
				

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>	
Vehicles	529	656,272.50	
Other Conveyances	8	8,173.00	
Real Estate	39	362,517.83	
Jewelry	286	36,545.50	
Electronic Equip	428	17,926.40	
Miscellaneous	379	40,489.58	
TOTAL		1,121,924.81	

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; or
- (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. In appropriate cases, the district attorney and the Attorney General may designate proceeds from forfeited property to be utilized by community-based drug and crime-fighting programs and for relocation and protection of witnesses in criminal cases.
- (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 and the district attorney, 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. Amended 1994, Dec. 27, P.L. 1337, No. 154, § 1, effective in 60 days.

¹35 P.S. § 780-101 et seg.

²35 P.S. § 780-113(a)(31).

Historical and Statutory Notes

1994 Legislation

The 1994 amendment, in subsec. (h), added the second sentence and, in subsec. (i), in the first sentence following "appropriate auditor", inserted "and the district attorney".