

**OFFICE OF ATTORNEY GENERAL
COMMONWEALTH OF PENNSYLVANIA**

**ASSET FORFEITURE
REPORT**

Fiscal Year 2002-2003



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JUNE 2004

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ASSET FORFEITURE REPORT

Fiscal Year 2002-2003

**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

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 2002-2003, 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

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**

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002 – 2003**

OAG/PSP

USE OF ALL CASH PROCEEDS			
<u>ITEM</u>	<u>OAG</u>	<u>PSP</u>	<u>TOTAL</u>
STARTING BALANCE	706,142.51	1,346,105.61	2,052,248.12
INCOME			
Cash Forfeitures	1,178,296.05	1,041,590.35	2,219,886.40
Sale of Forf Property	389,913.03	30,654.03	420,567.06
Restitution	160,861.05	165.61	161,026.66
Other (Administrative Fees)	436,334.16	0.00	436,334.16
TOTAL INCOME	<u>2,165,404.29</u>	<u>1,072,409.99</u>	<u>3,237,814.28</u>
TOTAL AVAILABLE	2,871,546.80	2,418,515.60	5,290,062.40
EXPENSES			
Confidential	594,966.29	465,352.19	1,060,318.48
Task Force Support	0.00	0.00	0.00
Maint of Forf Property	64,740.27	0.00	64,740.27
Salaries	0.00	0.00	0.00
Vehicles	69,744.61	328,621.10	398,365.71
Investigative Equip/Sup	0.00	57,115.82	57,115.82
EDP Equip/Supplies	0.00	103,144.00	103,144.00
Other Equip/Supplies	3,573.54	5,327.23	8,900.77
Training	0.00	56,821.34	56,821.34
Shared Forfeitures	620,632.18	0.00	620,632.18
Drug Law Appropriation Support	544,830.21	0.00	544,830.21
TOTAL EXPENSES	<u>1,898,487.10</u>	<u>1,016,381.68</u>	<u>2,914,868.78</u>
ENDING BALANCE	973,059.70	1,402,133.92	2,375,193.62

**REPORT OF THE OFFICE OF ATTORNEY GENERAL
SUMMARY OF FORFEITED PROPERTY**

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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: ADAMS

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	12,639.71
INCOME	
Cash Forfeitures	90,639.80
Sale of Forfeited Property	2,055.00
Shared Forfeitures	0.00
Interest Income	507.06
Other Income	<u>17,647.27</u>
TOTAL INCOME	110,849.13
TOTAL AVAILABLE	123,488.84
EXPENSES	
Confidential	7,700.00
Task Force Support	39,000.00
Maintenance of Forfeited Property	2,135.95
Salaries	300.00
Vehicles	0.00
Investigative Equip/Supplies	847.92
EDP Equip/Supplies	2,460.00
Other Equip/Supplies	1,121.84
Training	4,142.35
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>9,249.95</u>
TOTAL EXPENSES	66,958.01
ENDING BALANCE	56,530.83

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

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	3	2,055.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		2,055.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE USED BY TASK FORCE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: ALLEGHENY

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	188,503.33
INCOME	
Cash Forfeitures	816,436.51
Sale of Forfeited Property	23,471.37
Shared Forfeitures	4,113.67
Interest Income	4,094.24
Other Income	<u>22,291.03</u>
TOTAL INCOME	870,406.82
TOTAL AVAILABLE	1,058,910.15
EXPENSES	
Confidential	16,750.22
Task Force Support	197,133.93
Maintenance of Forfeited Property	1,491.11
Salaries	181,311.55
Vehicles	1,800.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	36,878.45
Other Equip/Supplies	67,495.92
Training	10,179.30
Education	19,890.00
Shared Forfeitures	15,531.00
Deposited in Fund	0.00
Other	<u>139,124.16</u>
TOTAL EXPENSES	687,585.64
ENDING BALANCE	371,324.51

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	16
Other Conveyances	0
Real Estate	0
Jewelry	7
Electronic Equip	215
Miscellaneous	32
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	7	23,471.37
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		23,471.37

USE OF UNSOLD FORFEITED PROPERTY

10 VEHICLES USED BY POLICE DEPARTMENTS FOR ENFORCEMENT OF THE CONTROLLED SUBSTANCES, DRUG, DEVICE & COSMETIC ACT; 2 VEHICLES PENDING SALE; 28 MISCELLANEOUS TRANSFERRED TO CHILDREN'S HOSPITAL; 3 MISCELLANEOUS TRANSFERRED TO POLICE DEPARTMENT; 1 MISCELLANEOUS DESTROYED; 96 ELECTRONIC EQUIPMENT TRANSFERRED TO CRISIS CENTER NORTH/VERIZON WIRELESS; 4 ELECTRONIC EQUIPMENT TRANSFERRED TO POLICE DEPARTMENTS; 98 ELECTRONIC EQUIPMENT IN INVENTORY; 17 ELECTRONIC EQUIPMENT DESTROYED; 7 JEWELRY DESTROYED

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: ARMSTRONG

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	24,059.15
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	64.65
Other Income	<u>9,352.38</u>
TOTAL INCOME	9,417.03
TOTAL AVAILABLE	33,476.18
EXPENSES	
Confidential	251.50
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	30.00
Investigative Equip/Supplies	3,584.49
EDP Equip/Supplies	0.00
Other Equip/Supplies	2,305.75
Training	1,918.43
Education	265.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>4,818.97</u>
TOTAL EXPENSES	13,174.14
ENDING BALANCE	20,302.04

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: BEAVER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	56,039.59
INCOME	
Cash Forfeitures	552,667.71
Sale of Forfeited Property	1,104.44
Shared Forfeitures	0.00
Interest Income	28,558.98
Other Income	<u>14.71</u>
TOTAL INCOME	582,345.84
TOTAL AVAILABLE	638,385.43
EXPENSES	
Confidential	23,934.97
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	12,036.25
Vehicles	0.00
Investigative Equip/Supplies	12,072.07
EDP Equip/Supplies	0.00
Other Equip/Supplies	27,031.85
Training	12,451.02
Education	16,859.30
Shared Forfeitures	10,000.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	114,385.46
ENDING BALANCE	523,999.97

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	3
Other Conveyances	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	3	1,104.44
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		1,104.44

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: BEDFORD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	5,293.33
INCOME	
Cash Forfeitures	1,120.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	1,120.00
TOTAL AVAILABLE	6,413.33
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	385.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	1,000.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>10.00</u>
TOTAL EXPENSES	1,395.00
ENDING BALANCE	5,018.33

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: BERKS

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	198,386.90
INCOME	
Cash Forfeitures	101,635.58
Sale of Forfeited Property	35,450.00
Shared Forfeitures	5,083.55
Interest Income	1,020.56
Other Income	<u>24,063.02</u>
TOTAL INCOME	167,252.71
TOTAL AVAILABLE	365,639.61
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	19,035.86
Salaries	0.00
Vehicles	42,599.65
Investigative Equip/Supplies	24,909.17
EDP Equip/Supplies	824.00
Other Equip/Supplies	13,889.50
Training	24,760.43
Education	0.00
Shared Forfeitures	47,075.94
Deposited in Fund	0.00
Other	<u>64.53</u>
TOTAL EXPENSES	173,159.08
ENDING BALANCE	192,480.53

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	10	
Other Conveyances	1	
Real Estate	0	
Jewelry	6	
Electronic Equip	36	
Miscellaneous	14	
Weapons	8	

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>	
Vehicles	20	35,450.00	
Other Conveyances	0	0.00	
Real Estate	0	0.00	
Jewelry	0	0.00	
Electronic Equip	0	0.00	
Miscellaneous	0	<u>0.00</u>	
TOTAL		35,450.00	

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: BLAIR

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	55,890.88
INCOME	
Cash Forfeitures	16,444.71
Sale of Forfeited Property	250.00
Shared Forfeitures	125.00
Interest Income	327.07
Other Income	<u>15,606.33</u>
TOTAL INCOME	32,753.11
TOTAL AVAILABLE	88,643.99
EXPENSES	
Confidential	9,000.00
Task Force Support	0.00
Maintenance of Forfeited Property	166.08
Salaries	0.00
Vehicles	68.52
Investigative Equip/Supplies	6,831.18
EDP Equip/Supplies	1,142.86
Other Equip/Supplies	747.13
Training	1,169.00
Education	300.00
Shared Forfeitures	3,781.21
Deposited in Fund	0.00
Other	<u>11,801.30</u>
TOTAL EXPENSES	35,007.28
ENDING BALANCE	53,636.71

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	1	
Other Conveyances	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	1	250.00	
Other Conveyances	0	0.00	
Real Estate	0	0.00	
Jewelry	0	0.00	
Electronic Equip	0	0.00	
Miscellaneous	0	<u>0.00</u>	
TOTAL		250.00	

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE TRANSFERRED TO POLICE DEPARTMENT FOR USE IN NARCOTICS INVESTIGATIONS

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: BRADFORD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	19,566.17
INCOME	
Cash Forfeitures	276.21
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	276.21
TOTAL AVAILABLE	19,842.38
EXPENSES	
Confidential	762.76
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	100.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>1,508.27</u>
TOTAL EXPENSES	2,371.03
ENDING BALANCE	17,471.35

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: BUCKS

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,331,591.29
INCOME	
Cash Forfeitures	96,449.97
Sale of Forfeited Property	75.00
Shared Forfeitures	14,808.19
Interest Income	15,380.34
Other Income	<u>19,589.95</u>
TOTAL INCOME	146,303.45
TOTAL AVAILABLE	1,477,894.74
EXPENSES	
Confidential	47,959.36
Task Force Support	51,013.75
Maintenance of Forfeited Property	30,389.51
Salaries	0.00
Vehicles	99,584.42
Investigative Equip/Supplies	441.00
EDP Equip/Supplies	1,108.60
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	1,000.00
Deposited in Fund	0.00
Other	<u>4,852.39</u>
TOTAL EXPENSES	236,349.03
ENDING BALANCE	1,241,545.71

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	5
Other Conveyances	0
Real Estate	0
Jewelry	2
Electronic Equip	0
Miscellaneous	1
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	3	75.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		75.00

USE OF UNSOLD FORFEITED PROPERTY
2 VEHICLES; 2 JEWELRY, 1 ELECTRONIC EQUIPMENT PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: BUTLER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	47,207.43
INCOME	
Cash Forfeitures	1,077.44
Sale of Forfeited Property	9,558.74
Shared Forfeitures	10,405.04
Interest Income	136.27
Other Income	<u>8,688.77</u>
TOTAL INCOME	29,866.26
TOTAL AVAILABLE	77,073.69
EXPENSES	
Confidential	1,512.34
Task Force Support	16,400.00
Maintenance of Forfeited Property	614.74
Salaries	4,938.10
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	2,306.67
Training	0.00
Education	0.00
Shared Forfeitures	2,222.06
Deposited in Fund	0.00
Other	<u>10,180.46</u>
TOTAL EXPENSES	38,174.37
ENDING BALANCE	38,899.32

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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	6	9,558.74
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		9,558.74

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CAMBRIA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	83,022.13
INCOME	
Cash Forfeitures	6,174.00
Sale of Forfeited Property	500.00
Shared Forfeitures	2,869.00
Interest Income	932.35
Other Income	<u>7,568.99</u>
TOTAL INCOME	18,044.34
TOTAL AVAILABLE	101,066.47
EXPENSES	
Confidential	650.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	1,097.76
Vehicles	409.62
Investigative Equip/Supplies	12,021.85
EDP Equip/Supplies	819.97
Other Equip/Supplies	0.00
Training	0.00
Education	367.81
Shared Forfeitures	2,283.50
Deposited in Fund	0.00
Other	<u>1,310.99</u>
TOTAL EXPENSES	18,961.50
ENDING BALANCE	82,104.97

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

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
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	<u>0.00</u>
TOTAL		500.00

USE OF UNSOLD FORFEITED PROPERTY
5 VEHICLES IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CAMERON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
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	<u>0.00</u>
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	<u>0.00</u>
TOTAL EXPENSES	0.00
ENDING BALANCE	0.00

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CARBON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	24,539.77
INCOME	
Cash Forfeitures	13,698.00
Sale of Forfeited Property	0.00
Shared Forfeitures	1,066.50
Interest Income	330.97
Other Income	<u>3,500.00</u>
TOTAL INCOME	18,595.47
TOTAL AVAILABLE	43,135.24
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	2,132.90
Vehicles	704.67
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	529.57
Training	3,187.33
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>2,750.00</u>
TOTAL EXPENSES	9,304.47
ENDING BALANCE	33,830.77

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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
3 VEHICLES USED BY TASK FORCE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CENTRE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	24,301.64
INCOME	
Cash Forfeitures	30,915.57
Sale of Forfeited Property	1,833.34
Shared Forfeitures	181.00
Interest Income	24.69
Other Income	<u>0.00</u>
TOTAL INCOME	32,954.60
TOTAL AVAILABLE	57,256.24
EXPENSES	
Confidential	9,000.00
Task Force Support	0.00
Maintenance of Forfeited Property	3,523.36
Salaries	0.00
Vehicles	72.00
Investigative Equip/Supplies	3,084.41
EDP Equip/Supplies	3,044.00
Other Equip/Supplies	0.00
Training	2,112.00
Education	1,000.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	21,835.77
ENDING BALANCE	35,420.47

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	2
Other Conveyances	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	4	1,833.34
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		1,833.34

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CHESTER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	146,343.40
INCOME	
Cash Forfeitures	17,706.20
Sale of Forfeited Property	48,277.28
Shared Forfeitures	13,808.58
Interest Income	754.10
Other Income	<u>8,133.85</u>
TOTAL INCOME	88,680.01
TOTAL AVAILABLE	235,023.41
EXPENSES	
Confidential	27,700.00
Task Force Support	22,970.69
Maintenance of Forfeited Property	4,474.57
Salaries	17,867.49
Vehicles	18,888.29
Investigative Equip/Supplies	24,827.04
EDP Equip/Supplies	0.00
Other Equip/Supplies	3,065.50
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>11,836.75</u>
TOTAL EXPENSES	131,630.33
ENDING BALANCE	103,393.08

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	24
Other Conveyances	0
Real Estate	2
Jewelry	0
Electronic Equip	3
Miscellaneous	0
Weapons	2

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	4	2,513.00
Other Conveyances	0	0.00
Real Estate	2	45,764.28
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		48,277.28

USE OF UNSOLD FORFEITED PROPERTY
7 VEHICLES USED BY LOCAL POLICE DEPARTMENTS; 2 VEHICLES RETURNED TO OWNER; 2 VEHICLES PENDING SALE; 7 VEHICLES IN INVENTORY; 1 VEHICLE TRANSFERRED TO COUNTY DETECTIVES; 1 VEHICLE TRANSFERRED TO THE MUNICIPAL DRUG TASK FORCE; 1 REAL ESTATE PENDING SALE; 3 ELECTRONIC EQUIPMENT DESTROYED

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CLARION

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	3,936.09
INCOME	
Cash Forfeitures	5,680.80
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	44.41
Other Income	<u>0.00</u>
TOTAL INCOME	5,725.21
TOTAL AVAILABLE	9,661.30
EXPENSES	
Confidential	240.00
Task Force Support	0.00
Maintenance of Forfeited Property	808.35
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	1,034.24
EDP Equip/Supplies	1,460.80
Other Equip/Supplies	0.00
Training	672.02
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	4,215.41
ENDING BALANCE	5,445.89

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CLEARFIELD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	2,216.74
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	8.75
Other Income	<u>42.50</u>
TOTAL INCOME	51.25
TOTAL AVAILABLE	2,267.99
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	300.00
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	<u>0.00</u>
TOTAL EXPENSES	300.00
ENDING BALANCE	1,967.99

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CLINTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	23,418.88
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	654.88
Other Income	<u>58,518.99</u>
TOTAL INCOME	59,173.87
TOTAL AVAILABLE	82,592.75
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	3,459.44
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	979.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>521.00</u>
TOTAL EXPENSES	4,959.44
ENDING BALANCE	77,633.31

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: COLUMBIA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	42,074.63
INCOME	
Cash Forfeitures	13,624.55
Sale of Forfeited Property	7,699.05
Shared Forfeitures	13,874.78
Interest Income	79.30
Other Income	<u>4,060.00</u>
TOTAL INCOME	39,337.68
TOTAL AVAILABLE	81,412.31
EXPENSES	
Confidential	9,979.00
Task Force Support	3,385.54
Maintenance of Forfeited Property	860.23
Salaries	21,731.38
Vehicles	134.48
Investigative Equip/Supplies	50.00
EDP Equip/Supplies	1,002.84
Other Equip/Supplies	15,280.41
Training	9,742.27
Education	867.76
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>3,608.77</u>
TOTAL EXPENSES	66,642.68
ENDING BALANCE	14,769.63

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	0
Real Estate	1
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	1	901.00
Other Conveyances	0	0.00
Real Estate	1	6,798.05
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		7,699.05

USE OF UNSOLD FORFEITED PROPERTY
10 VEHICLES IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CRAWFORD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	20,960.95
INCOME	
Cash Forfeitures	539.50
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	539.50
TOTAL AVAILABLE	21,500.45
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	18.00
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	<u>0.00</u>
TOTAL EXPENSES	18.00
ENDING BALANCE	21,482.45

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: CUMBERLAND

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	67,777.92
INCOME	
Cash Forfeitures	10,076.05
Sale of Forfeited Property	2,555.15
Shared Forfeitures	6,210.25
Interest Income	70.03
Other Income	<u>4,502.45</u>
TOTAL INCOME	23,413.93
TOTAL AVAILABLE	91,191.85
EXPENSES	
Confidential	2,000.00
Task Force Support	4,341.71
Maintenance of Forfeited Property	0.00
Salaries	27,977.43
Vehicles	2,410.20
Investigative Equip/Supplies	2,341.71
EDP Equip/Supplies	0.00
Other Equip/Supplies	668.63
Training	0.00
Education	622.92
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>32,018.40</u>
TOTAL EXPENSES	72,381.00
ENDING BALANCE	18,810.85

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	7
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	4
Weapons	1

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	13	2,555.15
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		2,555.15

USE OF UNSOLD FORFEITED PROPERTY
5 VEHICLES, 5 ELECTRONIC EQUIPMENT & 5 MISCELLANEOUS IN SERVICE; 6 VEHICLES & 1 MISCELLANEOUS PENDING SALE; 10 ELECTRONIC EQUIPMENT TO BE DESTROYED

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: DAUPHIN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	10,729.63
INCOME	
Cash Forfeitures	162,897.65
Sale of Forfeited Property	2,207.50
Shared Forfeitures	1,812.45
Interest Income	590.65
Other Income	<u>132,921.12</u>
TOTAL INCOME	300,429.37
TOTAL AVAILABLE	311,159.00
EXPENSES	
Confidential	60,000.00
Task Force Support	67,785.87
Maintenance of Forfeited Property	1,154.00
Salaries	63,602.84
Vehicles	23,796.82
Investigative Equip/Supplies	32,504.45
EDP Equip/Supplies	11,757.42
Other Equip/Supplies	20,464.41
Training	9,446.32
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>3,488.50</u>
TOTAL EXPENSES	294,000.63
ENDING BALANCE	17,158.37

FORFEITED PROPERTY	
	<u>ITEM</u> <u>NO.</u>
	Vehicles 41
	Other Conveyances 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 3 2,207.50	
	Other Conveyances 0 0.00	
	Real Estate 0 0.00	
	Jewelry 0 0.00	
	Electronic Equip 0 0.00	
	Miscellaneous 0 <u>0.00</u>	
	TOTAL 2,207.50	

USE OF UNSOLD FORFEITED PROPERTY
14 VEHICLES USED BY VARIOUS AGENCIES FOR DRUG TASK FORCE OPERATIONS

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: DELAWARE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	369,524.68
INCOME	
Cash Forfeitures	88,822.33
Sale of Forfeited Property	18,359.00
Shared Forfeitures	23,497.50
Interest Income	0.00
Other Income	<u>6,136.00</u>
TOTAL INCOME	136,814.83
TOTAL AVAILABLE	506,339.51
EXPENSES	
Confidential	10,000.00
Task Force Support	0.00
Maintenance of Forfeited Property	522.12
Salaries	0.00
Vehicles	138,179.85
Investigative Equip/Supplies	56,323.97
EDP Equip/Supplies	3,796.00
Other Equip/Supplies	5,388.65
Training	13,137.45
Education	1,500.00
Shared Forfeitures	85,658.16
Deposited in Fund	0.00
Other	<u>10,028.80</u>
TOTAL EXPENSES	324,535.00
ENDING BALANCE	181,804.51

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	77
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	19
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	14	18,359.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		18,359.00

USE OF UNSOLD FORFEITED PROPERTY
2 VEHICLES USED BY THE CITY OF CHESTER POLICE DEPARTMENT; 47 VEHICLES PENDING DISPOSITION; 19 CELL PHONES DESTROYED

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: ELK

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	17,658.63
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	43.93
Other Income	<u>0.00</u>
TOTAL INCOME	43.93
TOTAL AVAILABLE	17,702.56
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	1,381.92
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>0.00</u>
TOTAL EXPENSES	1,381.92
ENDING BALANCE	16,320.64

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: ERIE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	69,658.74
INCOME	
Cash Forfeitures	59,278.94
Sale of Forfeited Property	12,865.00
Shared Forfeitures	344.05
Interest Income	640.86
Other Income	<u>200.00</u>
TOTAL INCOME	73,328.85
TOTAL AVAILABLE	142,987.59
EXPENSES	
Confidential	4,640.74
Task Force Support	17,800.00
Maintenance of Forfeited Property	2,133.12
Salaries	0.00
Vehicles	4,476.92
Investigative Equip/Supplies	11,745.40
EDP Equip/Supplies	0.00
Other Equip/Supplies	233.94
Training	19,782.82
Education	18,950.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>2,500.00</u>
TOTAL EXPENSES	82,262.94
ENDING BALANCE	60,724.65

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	9
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	3
Miscellaneous	0
Weapons	2

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	5	12,865.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		12,865.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE TRANSFERRED TO POLICE AGENCY; 1 VEHICLE USED BY OFFICE; 2 VEHICLES & 1 TRUCK TRAILER PENDING SALE; PAGERS AND CELL PHONES DESTROYED

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: FAYETTE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	23,910.99
INCOME	
Cash Forfeitures	4,212.00
Sale of Forfeited Property	0.00
Shared Forfeitures	52,153.55
Interest Income	0.00
Other Income	<u>5,771.41</u>
TOTAL INCOME	62,136.96
TOTAL AVAILABLE	86,047.95
EXPENSES	
Confidential	2,000.00
Task Force Support	5,967.90
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	6,889.54
EDP Equip/Supplies	5,120.61
Other Equip/Supplies	1,090.71
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>4,000.00</u>
TOTAL EXPENSES	25,068.76
ENDING BALANCE	60,979.19

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: FOREST

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
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	<u>0.00</u>
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	<u>0.00</u>
TOTAL EXPENSES	0.00
ENDING BALANCE	0.00

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: FRANKLIN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	33,508.11
INCOME	
Cash Forfeitures	1,460.00
Sale of Forfeited Property	1,500.00
Shared Forfeitures	34,643.84
Interest Income	201.97
Other Income	<u>6,951.15</u>
TOTAL INCOME	44,756.96
TOTAL AVAILABLE	78,265.07
EXPENSES	
Confidential	18.89
Task Force Support	27,115.42
Maintenance of Forfeited Property	0.00
Salaries	8,400.00
Vehicles	1,736.62
Investigative Equip/Supplies	18,368.15
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	2,903.00
Education	0.00
Shared Forfeitures	605.00
Deposited in Fund	0.00
Other	<u>3,860.47</u>
TOTAL EXPENSES	63,007.55
ENDING BALANCE	15,257.52

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	3	
Other Conveyances	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	3	1,500.00	
Other Conveyances	0	0.00	
Real Estate	0	0.00	
Jewelry	0	0.00	
Electronic Equip	0	0.00	
Miscellaneous	0	<u>0.00</u>	
TOTAL		1,500.00	

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: FULTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	292.71
INCOME	
Cash Forfeitures	1,905.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>500.00</u>
TOTAL INCOME	2,405.00
TOTAL AVAILABLE	2,697.71
EXPENSES	
Confidential	995.00
Task Force Support	400.00
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	<u>15.49</u>
TOTAL EXPENSES	1,410.49
ENDING BALANCE	1,287.22

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: GREENE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	8,094.13
INCOME	
Cash Forfeitures	7,176.91
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	75.49
Other Income	<u>0.00</u>
TOTAL INCOME	7,252.40
TOTAL AVAILABLE	15,346.53
EXPENSES	
Confidential	1,904.96
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	386.85
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	2,291.81
ENDING BALANCE	13,054.72

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: HUNTINGDON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,341.68
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	17,000.00
Interest Income	1.29
Other Income	<u>1,197.58</u>
TOTAL INCOME	18,198.87
TOTAL AVAILABLE	19,540.55
EXPENSES	
Confidential	2,050.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	15,010.85
Vehicles	0.00
Investigative Equip/Supplies	490.78
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	425.00
Education	0.00
Shared Forfeitures	500.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	18,476.63
ENDING BALANCE	1,063.92

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-2003**

COUNTY: INDIANA

NO INFORMATION PROVIDED BY COUNTY.

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: JEFFERSON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	25,073.76
INCOME	
Cash Forfeitures	19,985.83
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	19,985.83
TOTAL AVAILABLE	45,059.59
EXPENSES	
Confidential	79.91
Task Force Support	3,000.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	12,044.78
Other Equip/Supplies	756.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>79.94</u>
TOTAL EXPENSES	15,960.63
ENDING BALANCE	29,098.96

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: JUNIATA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	30,008.75
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	350.00
Shared Forfeitures	0.00
Interest Income	86.49
Other Income	<u>350.00</u>
TOTAL INCOME	786.49
TOTAL AVAILABLE	30,795.24
EXPENSES	
Confidential	1,000.00
Task Force Support	0.00
Maintenance of Forfeited Property	196.64
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	1,277.21
EDP Equip/Supplies	111.00
Other Equip/Supplies	549.99
Training	2,500.00
Education	210.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	5,844.84
ENDING BALANCE	24,950.40

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	1
Other Conveyances	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	1	350.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		350.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: LACKAWANNA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	85,610.67
INCOME	
Cash Forfeitures	27,413.10
Sale of Forfeited Property	0.00
Shared Forfeitures	7,027.77
Interest Income	128.06
Other Income	<u>5,614.42</u>
TOTAL INCOME	40,183.35
TOTAL AVAILABLE	125,794.02
EXPENSES	
Confidential	11,500.00
Task Force Support	3,174.80
Maintenance of Forfeited Property	261.62
Salaries	0.00
Vehicles	2,931.15
Investigative Equip/Supplies	896.54
EDP Equip/Supplies	139.00
Other Equip/Supplies	126.00
Training	2,292.00
Education	33,598.63
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>42,535.10</u>
TOTAL EXPENSES	97,454.84
ENDING BALANCE	28,339.18

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	5
Other Conveyances	0
Real Estate	1
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
Other Conveyances	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
1 VEHICLE USED BY CITY DETECTIVES; 2 VEHICLES USED BY SCRANTON DRUG UNIT; 1 VEHICLE USED TO TRANSPORT DRUG DOG; 1 VEHICLE PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: LANCASTER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	508,610.16
INCOME	
Cash Forfeitures	146,350.52
Sale of Forfeited Property	41,236.50
Shared Forfeitures	187,549.13
Interest Income	5,736.83
Other Income	<u>5,681.50</u>
TOTAL INCOME	386,554.48
TOTAL AVAILABLE	895,164.64
EXPENSES	
Confidential	0.00
Task Force Support	134,600.00
Maintenance of Forfeited Property	50,453.69
Salaries	0.00
Vehicles	31,716.29
Investigative Equip/Supplies	16,877.66
EDP Equip/Supplies	63.55
Other Equip/Supplies	4,764.22
Training	6,300.81
Education	7,445.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	252,221.22
ENDING BALANCE	642,943.42

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	16
Other Conveyances	0
Real Estate	0
Jewelry	44
Electronic Equip	57
Miscellaneous	405
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	16	32,000.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	44	2,504.00
Electronic Equip	57	2,933.75
Miscellaneous	404	<u>3,798.75</u>
TOTAL		41,236.50

USE OF UNSOLD FORFEITED PROPERTY
1 MISCELLANEOUS USED BY LANCASTER COUNTY DRUG TASK FORCE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: LAWRENCE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	7,977.68
INCOME	
Cash Forfeitures	6,794.22
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	7.22
Other Income	<u>31,743.63</u>
TOTAL INCOME	38,545.07
TOTAL AVAILABLE	46,522.75
EXPENSES	
Confidential	2,865.00
Task Force Support	16,598.16
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	4,612.79
EDP Equip/Supplies	0.00
Other Equip/Supplies	3,537.00
Training	120.00
Education	76.45
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>2,487.13</u>
TOTAL EXPENSES	30,296.53
ENDING BALANCE	16,226.22

FORFEITED PROPERTY		
	<u>ITEM</u>	<u>NO.</u>
	Vehicles	0
	Other Conveyances	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
	Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: LEBANON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	191,216.07
INCOME	
Cash Forfeitures	68,137.96
Sale of Forfeited Property	9,960.35
Shared Forfeitures	32,455.47
Interest Income	2,436.38
Other Income	<u>41,222.19</u>
TOTAL INCOME	154,212.35
TOTAL AVAILABLE	345,428.42
EXPENSES	
Confidential	0.00
Task Force Support	23,925.80
Maintenance of Forfeited Property	13,401.10
Salaries	10,000.00
Vehicles	0.00
Investigative Equip/Supplies	5,655.46
EDP Equip/Supplies	1,545.14
Other Equip/Supplies	2,399.64
Training	1,507.68
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>523.00</u>
TOTAL EXPENSES	58,957.82
ENDING BALANCE	286,470.60

FORFEITED PROPERTY		
	<u>ITEM</u>	<u>NO.</u>
	Vehicles	18
	Other Conveyances	0
	Real Estate	0
	Jewelry	29
	Electronic Equip	84
	Miscellaneous	40
	Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
	<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
	Vehicles	17	5,235.00
	Other Conveyances	0	0.00
	Real Estate	0	0.00
	Jewelry	66	1,379.00
	Electronic Equip	137	2,534.35
	Miscellaneous	31	<u>812.00</u>
	TOTAL		9,960.35

USE OF UNSOLD FORFEITED PROPERTY
2 VEHICLES USED BY DRUG TASK FORCE; 7 VEHICLES, 18 JEWELRY, 59 ELECTRONIC EQUIPMENT & 33 MISCELLANEOUS PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: LEHIGH

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	424,388.44
INCOME	
Cash Forfeitures	281,453.56
Sale of Forfeited Property	42,905.50
Shared Forfeitures	4,559.45
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	328,918.51
TOTAL AVAILABLE	753,306.95
EXPENSES	
Confidential	0.00
Task Force Support	32,884.59
Maintenance of Forfeited Property	28,037.46
Salaries	129,401.38
Vehicles	18,614.41
Investigative Equip/Supplies	50,111.34
EDP Equip/Supplies	0.00
Other Equip/Supplies	3,283.98
Training	13,768.02
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	276,101.18
ENDING BALANCE	477,205.77

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	34
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	121
Miscellaneous	8
Weapons	1

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	68	31,900.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	3,505.00
Electronic Equip	0	2,422.50
Miscellaneous	0	<u>5,078.00</u>
TOTAL		42,905.50

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: LUZERNE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	107,542.39
INCOME	
Cash Forfeitures	11,450.70
Sale of Forfeited Property	6,726.56
Shared Forfeitures	0.00
Interest Income	1,800.76
Other Income	<u>0.00</u>
TOTAL INCOME	19,978.02
TOTAL AVAILABLE	127,520.41
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	740.30
Investigative Equip/Supplies	10,956.35
EDP Equip/Supplies	10,456.74
Other Equip/Supplies	2,590.00
Training	3,025.84
Education	8,254.26
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>475.00</u>
TOTAL EXPENSES	36,498.49
ENDING BALANCE	91,021.92

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	4
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	2
Miscellaneous	0
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	4	6,603.31
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	2	57.50
Miscellaneous	0	<u>65.75</u>
TOTAL		6,726.56

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: LYCOMING

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	6,563.77
INCOME	
Cash Forfeitures	36,891.93
Sale of Forfeited Property	2,013.50
Shared Forfeitures	5,074.15
Interest Income	151.47
Other Income	<u>4,835.18</u>
TOTAL INCOME	48,966.23
TOTAL AVAILABLE	55,530.00
EXPENSES	
Confidential	200.00
Task Force Support	7,401.12
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	6,219.68
Investigative Equip/Supplies	9,132.10
EDP Equip/Supplies	650.64
Other Equip/Supplies	3,609.55
Training	3,833.03
Education	7,989.24
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>10,600.93</u>
TOTAL EXPENSES	49,636.29
ENDING BALANCE	5,893.71

FORFEITED PROPERTY		
	<u>ITEM</u>	<u>NO.</u>
	Vehicles	10
	Other Conveyances	0
	Real Estate	0
	Jewelry	0
	Electronic Equip	16
	Miscellaneous	8
	Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
	<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
	Vehicles	2	1,500.00
	Other Conveyances	0	0.00
	Real Estate	0	0.00
	Jewelry	0	0.00
	Electronic Equip	5	443.50
	Miscellaneous	3	<u>70.00</u>
	TOTAL		2,013.50

USE OF UNSOLD FORFEITED PROPERTY
4 VEHICLES, 1 ELECTRONIC EQUIPMENT & 5 MISCELLANEOUS USED BY DRUG TASK FORCE; 4 VEHICLES & 7 MISCELLANEOUS IN INVENTORY FOR DISPOSITION

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: MCKEAN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	3,295.42
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	17.74
Other Income	<u>605.35</u>
TOTAL INCOME	623.09
TOTAL AVAILABLE	3,918.51
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	1,208.08
EDP Equip/Supplies	0.00
Other Equip/Supplies	847.82
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	2,055.90
ENDING BALANCE	1,862.61

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: MERCER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	22,058.18
INCOME	
Cash Forfeitures	6,510.00
Sale of Forfeited Property	1,233.00
Shared Forfeitures	8,661.94
Interest Income	529.87
Other Income	<u>0.00</u>
TOTAL INCOME	16,934.81
TOTAL AVAILABLE	38,992.99
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	2,404.02
Vehicles	154.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	1,948.66
Education	1,000.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>999.71</u>
TOTAL EXPENSES	6,506.39
ENDING BALANCE	32,486.60

FORFEITED PROPERTY		
	<u>ITEM</u>	<u>NO.</u>
	Vehicles	2
	Other Conveyances	0
	Real Estate	0
	Jewelry	0
	Electronic Equip	0
	Miscellaneous	5
	Weapons	4

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
	<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
	Vehicles	1	1,233.00
	Other Conveyances	0	0.00
	Real Estate	0	0.00
	Jewelry	0	0.00
	Electronic Equip	0	0.00
	Miscellaneous	0	<u>0.00</u>
	TOTAL		1,233.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: MIFFLIN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	6,753.60
INCOME	
Cash Forfeitures	18,037.00
Sale of Forfeited Property	10,250.00
Shared Forfeitures	0.00
Interest Income	1,118.24
Other Income	<u>66,693.09</u>
TOTAL INCOME	96,098.33
TOTAL AVAILABLE	102,851.93
EXPENSES	
Confidential	3,050.00
Task Force Support	3,650.28
Maintenance of Forfeited Property	801.50
Salaries	9,922.75
Vehicles	11,846.99
Investigative Equip/Supplies	9,366.69
EDP Equip/Supplies	6,971.62
Other Equip/Supplies	1,371.00
Training	7,806.10
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>20,294.74</u>
TOTAL EXPENSES	75,081.67
ENDING BALANCE	27,770.26

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	4
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	1
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	4	10,200.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	1	<u>50.00</u>
TOTAL		10,250.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: MONROE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	26,809.59
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	3,007.10
Interest Income	158.67
Other Income	<u>2,094.35</u>
TOTAL INCOME	5,260.12
TOTAL AVAILABLE	32,069.71
EXPENSES	
Confidential	1,500.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	2,235.78
Vehicles	0.00
Investigative Equip/Supplies	2,685.38
EDP Equip/Supplies	350.00
Other Equip/Supplies	0.00
Training	4,209.75
Education	5,323.90
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>3,244.50</u>
TOTAL EXPENSES	19,549.31
ENDING BALANCE	12,520.40

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: MONTGOMERY

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	529,571.08
INCOME	
Cash Forfeitures	381,614.03
Sale of Forfeited Property	58,687.17
Shared Forfeitures	64,648.36
Interest Income	8,127.48
Other Income	<u>3,060.01</u>
TOTAL INCOME	516,137.05
TOTAL AVAILABLE	1,045,708.13
EXPENSES	
Confidential	31,014.11
Task Force Support	122,001.60
Maintenance of Forfeited Property	25,532.53
Salaries	47,613.31
Vehicles	250,263.41
Investigative Equip/Supplies	89,780.63
EDP Equip/Supplies	6,145.42
Other Equip/Supplies	13,897.05
Training	4,600.62
Education	19,500.00
Shared Forfeitures	20,000.00
Deposited in Fund	0.00
Other	<u>42,389.28</u>
TOTAL EXPENSES	672,737.96
ENDING BALANCE	372,970.17

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	11
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	7
Miscellaneous	3
Weapons	4

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	6	58,687.17
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		58,687.17

USE OF UNSOLD FORFEITED PROPERTY
4 VEHICLES USED BY NET TEAM; 2 VEHICLES USED BY LOCAL POLICE DEPARTMENTS

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: MONTOUR

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	15,748.65
INCOME	
Cash Forfeitures	142.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	144.27
Other Income	<u>0.00</u>
TOTAL INCOME	286.27
TOTAL AVAILABLE	16,034.92
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	583.47
Salaries	0.00
Vehicles	34.95
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	300.00
Education	1,999.97
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>240.90</u>
TOTAL EXPENSES	3,159.29
ENDING BALANCE	12,875.63

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: NORTHAMPTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	370,882.28
INCOME	
Cash Forfeitures	142,151.15
Sale of Forfeited Property	5,177.32
Shared Forfeitures	0.00
Interest Income	6,327.69
Other Income	<u>105.00</u>
TOTAL INCOME	153,761.16
TOTAL AVAILABLE	524,643.44
EXPENSES	
Confidential	18,000.00
Task Force Support	132.51
Maintenance of Forfeited Property	6,836.41
Salaries	65,691.68
Vehicles	2,676.10
Investigative Equip/Supplies	2,257.90
EDP Equip/Supplies	2,918.56
Other Equip/Supplies	11,934.98
Training	4,376.00
Education	4,000.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>15,353.79</u>
TOTAL EXPENSES	134,177.93
ENDING BALANCE	390,465.51

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	33
Other Conveyances	0
Real Estate	1
Jewelry	0
Electronic Equip	12
Miscellaneous	1
Weapons	1

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	6	261.10
Other Conveyances	0	0.00
Real Estate	1	4,916.22
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		5,177.32

USE OF UNSOLD FORFEITED PROPERTY
9 VEHICLES, ELECTRONIC EQUIPMENT & 1 MISCELLANEOUS USED BY LOCAL POLICE; 4 VEHICLES PENDING USE BY LOCAL POLICE; 14 VEHICLES PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: NORTHUMBERLAND

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	6,783.00
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	420.00
Interest Income	18.00
Other Income	<u>865.00</u>
TOTAL INCOME	1,303.00
TOTAL AVAILABLE	8,086.00
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	576.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	5,438.00
Education	299.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>295.00</u>
TOTAL EXPENSES	6,608.00
ENDING BALANCE	1,478.00

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	2
Other Conveyances	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
Other Conveyances	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
2 VEHICLES PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: PERRY

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	6,749.07
INCOME	
Cash Forfeitures	1,500.00
Sale of Forfeited Property	0.00
Shared Forfeitures	2,760.48
Interest Income	0.00
Other Income	<u>977.34</u>
TOTAL INCOME	5,237.82
TOTAL AVAILABLE	11,986.89
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	2,396.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	2,396.00
ENDING BALANCE	9,590.89

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: PHILADELPHIA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	372,692.00
INCOME	
Cash Forfeitures	4,368,561.00
Sale of Forfeited Property	2,451,967.00
Shared Forfeitures	104,097.00
Interest Income	3,443.00
Other Income	<u>163,242.00</u>
TOTAL INCOME	7,091,310.00
TOTAL AVAILABLE	7,464,002.00
EXPENSES	
Confidential	24,550.00
Task Force Support	1,998,860.00
Maintenance of Forfeited Property	311,052.00
Salaries	1,626,361.00
Vehicles	82,212.00
Investigative Equip/Supplies	61,806.00
EDP Equip/Supplies	41,413.00
Other Equip/Supplies	70,380.00
Training	5,452.00
Education	2,419.00
Shared Forfeitures	34,189.00
Deposited in Fund	0.00
Other	<u>299,482.00</u>
TOTAL EXPENSES	4,558,176.00
ENDING BALANCE	2,905,826.00

FORFEITED PROPERTY		
	<u>ITEM</u>	<u>NO.</u>
	Vehicles	321
	Other Conveyances	0
	Real Estate	196
	Jewelry	0
	Electronic Equip	47
	Miscellaneous	2
	Weapons	24

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
	<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
	Vehicles	386	311,989.00
	Other Conveyances	0	0.00
	Real Estate	371	2,120,575.00
	Jewelry	2	941.00
	Electronic Equip	4	7,388.00
	Miscellaneous	26	<u>11,074.00</u>
	TOTAL		2,451,967.00

USE OF UNSOLD FORFEITED PROPERTY
2 VEHICLES & 1 MISCELLANEOUS PLACED IN SERVICE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: PIKE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	23,267.90
INCOME	
Cash Forfeitures	1,783.00
Sale of Forfeited Property	2,200.00
Shared Forfeitures	24,637.28
Interest Income	84.78
Other Income	<u>5,000.00</u>
TOTAL INCOME	33,705.06
TOTAL AVAILABLE	56,972.96
EXPENSES	
Confidential	5,058.69
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	11,729.08
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	1,090.84
Training	2,820.32
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>1,065.29</u>
TOTAL EXPENSES	21,764.22
ENDING BALANCE	35,208.74

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	1
Other Conveyances	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	3	2,200.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		2,200.00

USE OF UNSOLD FORFEITED PROPERTY
2 VEHICLES IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: POTTER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	2,371.45
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	23.69
Other Income	<u>0.00</u>
TOTAL INCOME	23.69
TOTAL AVAILABLE	2,395.14
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	<u>0.00</u>
TOTAL EXPENSES	0.00
ENDING BALANCE	2,395.14

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: SCHUYLKILL

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	16,708.00
INCOME	
Cash Forfeitures	12,580.61
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	19.61
Other Income	<u>0.00</u>
TOTAL INCOME	12,600.22
TOTAL AVAILABLE	29,308.22
EXPENSES	
Confidential	5,712.24
Task Force Support	12,059.20
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	1,224.82
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	966.25
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>4,200.00</u>
TOTAL EXPENSES	24,162.51
ENDING BALANCE	5,145.71

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	1
Other Conveyances	0
Real Estate	1
Jewelry	0
Electronic Equip	7
Miscellaneous	7
Weapons	3

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

USE OF UNSOLD FORFEITED PROPERTY
VEHICLES USED IN UNDERCOVER INVESTIGATIONS

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: SNYDER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	2,455.63
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	1,515.50
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	1,515.50
TOTAL AVAILABLE	3,971.13
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	<u>0.00</u>
TOTAL EXPENSES	0.00
ENDING BALANCE	3,971.13

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: SOMERSET

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	420.30
INCOME	
Cash Forfeitures	2,277.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>539.04</u>
TOTAL INCOME	2,816.04
TOTAL AVAILABLE	3,236.34
EXPENSES	
Confidential	0.00
Task Force Support	1,300.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	141.40
EDP Equip/Supplies	0.00
Other Equip/Supplies	1,241.91
Training	0.00
Education	195.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	2,878.31
ENDING BALANCE	358.03

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	2
Other Conveyances	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
Other Conveyances	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
2 VEHICLES USED BY COUNTY DETECTIVES/DRUG TASK FORCE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: SULLIVAN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
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	<u>0.00</u>
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	<u>0.00</u>
TOTAL EXPENSES	0.00
ENDING BALANCE	0.00

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: SUSQUEHANNA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	22,146.68
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	314.77
Other Income	<u>400.00</u>
TOTAL INCOME	714.77
TOTAL AVAILABLE	22,861.45
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	485.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	400.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	885.00
ENDING BALANCE	21,976.45

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: TIOGA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	6,243.07
INCOME	
Cash Forfeitures	40.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	40.00
TOTAL AVAILABLE	6,283.07
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	162.69
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>0.00</u>
TOTAL EXPENSES	162.69
ENDING BALANCE	6,120.38

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: UNION

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	2,961.57
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>176.62</u>
TOTAL INCOME	176.62
TOTAL AVAILABLE	3,138.19
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	294.94
Other Equip/Supplies	0.00
Training	300.00
Education	900.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	1,494.94
ENDING BALANCE	1,643.25

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: VENANGO

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	18,229.29
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	152.33
Other Income	<u>53.63</u>
TOTAL INCOME	205.96
TOTAL AVAILABLE	18,435.25
EXPENSES	
Confidential	1,100.00
Task Force Support	5,125.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	684.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	2,283.17
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	9,192.17
ENDING BALANCE	9,243.08

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: WARREN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	7,597.76
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	90.26
Other Income	<u>0.00</u>
TOTAL INCOME	90.26
TOTAL AVAILABLE	7,688.02
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	22.33
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	22.33
ENDING BALANCE	7,665.69

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: WASHINGTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	124,675.85
INCOME	
Cash Forfeitures	6,185.00
Sale of Forfeited Property	0.00
Shared Forfeitures	467.55
Interest Income	1,064.68
Other Income	<u>82,116.50</u>
TOTAL INCOME	89,833.73
TOTAL AVAILABLE	214,509.58
EXPENSES	
Confidential	6,000.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	72,023.14
Vehicles	2,666.43
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	1,054.46
Training	661.60
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>9,222.40</u>
TOTAL EXPENSES	91,628.03
ENDING BALANCE	122,881.55

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: WAYNE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	97,122.34
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	2,800.94
Interest Income	2,160.42
Other Income	<u>19,168.98</u>
TOTAL INCOME	24,130.34
TOTAL AVAILABLE	121,252.68
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	872.91
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>21,854.13</u>
TOTAL EXPENSES	22,727.04
ENDING BALANCE	98,525.64

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: WESTMORELAND

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	190,781.97
INCOME	
Cash Forfeitures	137,280.38
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	3,880.68
Other Income	<u>2,588.61</u>
TOTAL INCOME	143,749.67
TOTAL AVAILABLE	334,531.64
EXPENSES	
Confidential	11,869.30
Task Force Support	17,000.00
Maintenance of Forfeited Property	575.00
Salaries	4,646.28
Vehicles	25,233.93
Investigative Equip/Supplies	2,195.88
EDP Equip/Supplies	967.64
Other Equip/Supplies	143.38
Training	3,628.15
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>19,560.52</u>
TOTAL EXPENSES	85,820.08
ENDING BALANCE	248,711.56

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

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

USE OF UNSOLD FORFEITED PROPERTY
1 ELECTRONIC EQUIPMENT USED BY WESTMORELAND COUNTY DETECTIVES BUREAU VICE/NARCOTICS UNIT

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: WYOMING

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	8,439.53
INCOME	
Cash Forfeitures	124,441.88
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	837.64
Other Income	<u>5,252.92</u>
TOTAL INCOME	130,532.44
TOTAL AVAILABLE	138,971.97
EXPENSES	
Confidential	2,910.00
Task Force Support	1,065.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	38,825.00
Investigative Equip/Supplies	168.29
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>0.00</u>
TOTAL EXPENSES	42,968.29
ENDING BALANCE	96,003.68

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	0
Other Conveyances	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
Other Conveyances	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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY: YORK

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	220,697.64
INCOME	
Cash Forfeitures	114,373.22
Sale of Forfeited Property	32,416.00
Shared Forfeitures	3,682.20
Interest Income	0.00
Other Income	<u>150,600.00</u>
TOTAL INCOME	301,071.42
TOTAL AVAILABLE	521,769.06
EXPENSES	
Confidential	18,300.00
Task Force Support	107,123.50
Maintenance of Forfeited Property	13,361.73
Salaries	0.00
Vehicles	60,750.65
Investigative Equip/Supplies	62,401.80
EDP Equip/Supplies	5,638.73
Other Equip/Supplies	6,182.46
Training	10,365.22
Education	1,560.50
Shared Forfeitures	33,703.37
Deposited in Fund	0.00
Other	<u>22,716.51</u>
TOTAL EXPENSES	342,104.47
ENDING BALANCE	179,664.59

FORFEITED PROPERTY		
	<u>ITEM</u>	<u>NO.</u>
	Vehicles	29
	Other Conveyances	2
	Real Estate	0
	Jewelry	0
	Electronic Equip	119
	Miscellaneous	1
	Weapons	35

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
	<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
	Vehicles	34	32,150.00
	Other Conveyances	2	105.00
	Real Estate	0	0.00
	Jewelry	1	16.00
	Electronic Equip	1	50.00
	Miscellaneous	3	<u>95.00</u>
	TOTAL		32,416.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE TO BE USED; 2 VEHICLES, 16 ELECTRONIC EQUIPMENT & 6 MISCELLANEOUS PENDING SALE; 105 ELECTRONIC EQUIPMENT TO BE DESTROYED

**ASSET FORFEITURE REPORT
FISCAL YEAR 2002-03**

COUNTY GRAND TOTAL

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	6,404,942.77
INCOME	
Cash Forfeitures	8,016,869.52
Sale of Forfeited Property	2,832,883.77
Shared Forfeitures	655,361.27
Interest Income	93,403.87
Other Income	<u>950,242.86</u>
TOTAL INCOME	12,548,761.29
TOTAL AVAILABLE	18,953,704.06
EXPENSES	
Confidential	383,758.99
Task Force Support	2,943,216.37
Maintenance of Forfeited Property	518,402.15
Salaries	2,326,705.89
Vehicles	883,116.25
Investigative Equip/Supplies	557,838.83
EDP Equip/Supplies	160,092.56
Other Equip/Supplies	291,767.61
Training	205,067.04
Education	158,789.74
Shared Forfeitures	256,549.24
Deposited in Fund	0.00
Other	<u>775,169.07</u>
TOTAL EXPENSES	9,460,473.74
ENDING BALANCE	9,493,230.32

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	699
Other Conveyances	3
Real Estate	202
Jewelry	88
Electronic Equip	732
Miscellaneous	552
Weapons	90

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	639	609,507.12
Other Conveyances	2	105.00
Real Estate	375	2,178,053.55
Jewelry	113	8,345.00
Electronic Equip	206	15,829.60
Miscellaneous	468	<u>21,043.50</u>
TOTAL		2,832,883.77

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 seq.

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".