

**OFFICE OF ATTORNEY GENERAL
COMMONWEALTH OF PENNSYLVANIA**

**ASSET FORFEITURE
REPORT**

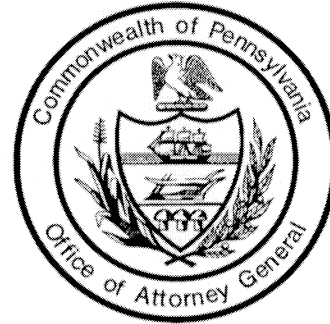
Fiscal Year 2003-2004



**Tom Corbett
Attorney General**

JUNE 2005

Tom Corbett
Attorney General



ASSET FORFEITURE REPORT

Fiscal Year 2003-2004

**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 2003-2004, all sixty-seven 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 monthly 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 2003 - 04

OAG/PSP

USE OF ALL CASH PROCEEDS				
<u>ITEM</u>	<u>OAG</u>	<u>PSP</u>	<u>TOTAL</u>	
STARTING BALANCE	973,059.70	1,402,133.92	2,375,193.62	
INCOME				
Cash Forfeitures	912,935.22	588,124.66	1,501,059.88	
Sale of Forf Property	501,052.03	69,811.88	570,863.91	
Restitution	118,779.18	592.29	119,371.47	
Other (Administrative Fees)	<u>300,916.62</u>	<u>0.00</u>	<u>300,916.62</u>	
TOTAL INCOME	1,833,683.05	658,528.83	2,492,211.88	
TOTAL AVAILABLE	2,806,742.75	2,060,662.75	4,867,405.50	
EXPENSES				
Confidential	482,883.54	665,221.28	1,148,104.82	
Maint of Forf Property	767,548.97	0.00	767,548.97	
Vehicles	593,565.71	96,873.12	690,438.83	
Investigative Equip/Sup	0.00	78,153.62	78,153.62	
EDP Equip/Supplies	0.00	5,654.13	5,654.13	
Other Equip/Supplies	651.51	107,944.96	108,596.47	
Training	0.00	6,396.67	6,396.67	
Shared Forfeitures	599,808.08	0.00	599,808.08	
Drug Law Appropriation Support	<u>145,645.88</u>	<u>0.00</u>	<u>145,645.88</u>	
TOTAL EXPENSES	2,590,103.69	960,243.78	3,550,347.47	
ENDING BALANCE	216,639.06	1,100,418.97	1,317,058.03	

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

ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04

OAG DISPOSITION OF FORFEITURES

CATEGORY	FORFEITURES	PENDING DISPOSITN	SOLD	PUT INTO SERVICE	RTRND	TO BE	
						DESTROYD	ESCHEATED
PERSONAL PROPERTY	637	66	146	27	194	199	5
JEWELRY	106	2	71	0	29	1	3
NEGOTIABLE INSTRUMENTS	1	0	0	0	1	0	0
REAL ESTATE	27	2	0	0	25	0	0
VEHICLES	151	5	69	18	57	2	0
WEAPONS	97	3	0	0	5	89	0
TOTAL	1019	78	286	45	311	291	8

USE OF UNSOLD FORFEITED PROPERTY

1 FLAT SCREEN TV, 1 HANDYCAM, 2 CELL PHONES, 15 VEHICLES, 1 VCR, 1 HOME THEATER, 1 DVD PLAYER, 2 DIGITAL SCALES, 1 SAFE, 1 BLACK & DECKER GRINDER, 2 SPEAKERS, 1 32" TV, 1 MINI-DRILL SET, 1 TOOL SET, 1 SKILL SAW, 1 DRILL USED BY BNI/PSP FOR UNDERCOVER INVESTIGATIVE PURPOSES. 2 VEHICLES PUT INTO SERVICE BY CHESTER CO.; 1 VEHICLE USED BY BEAVER CO.; 1 HANDYCAM, 1 COMPUTER SYSTEM, 1 PRINTER, 1 JVC STEREO & SPEAKERS, 1 VCR, 1 TV, 1 SURGE PROTECTOR, 1 PAIR OF BINOCULARS USED BY BLAIR CO.; 1 CRAFTSMAN 17 HP LAWN TRACTOR USED BY BRADFORD CO.

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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: ADAMS

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	56,530.83
INCOME	
Cash Forfeitures	18,157.00
Sale of Forfeited Property	1,556.87
Shared Forfeitures	0.00
Interest Income	251.06
Other Income	<u>15,650.42</u>
TOTAL INCOME	35,615.35
TOTAL AVAILABLE	92,146.18
EXPENSES	
Confidential	10,990.00
Task Force Support	31,307.50
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	1,441.76
Investigative Equip/Supplies	694.48
EDP Equip/Supplies	0.00
Other Equip/Supplies	273.44
Training	11,321.72
Education	96.88
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>4,968.91</u>
TOTAL EXPENSES	61,094.69
ENDING BALANCE	31,051.49

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	1	785.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	3	272.00
Electronic Equip	3	174.87
Miscellaneous	1	<u>325.00</u>
TOTAL		1,556.87

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: ALLEGHENY

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	371,324.51
INCOME	
Cash Forfeitures	859,890.37
Sale of Forfeited Property	31,935.53
Shared Forfeitures	9,544.67
Interest Income	5,598.09
Other Income	<u>5,015.81</u>
TOTAL INCOME	911,984.47
TOTAL AVAILABLE	1,283,308.98
EXPENSES	
Confidential	42,059.94
Task Force Support	125,756.40
Maintenance of Forfeited Property	0.00
Salaries	146,985.59
Vehicles	27,703.60
Investigative Equip/Supplies	4,445.00
EDP Equip/Supplies	15,370.43
Other Equip/Supplies	116,819.93
Training	32,188.72
Education	21,736.84
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>246,703.31</u>
TOTAL EXPENSES	779,769.76
ENDING BALANCE	503,539.22

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	23
Other Conveyances	0
Real Estate	0
Jewelry	5
Electronic Equip	252
Miscellaneous	73
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	4	31,555.53
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	5	380.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		31,935.53

USE OF UNSOLD FORFEITED PROPERTY
20 VEHICLES USED BY LAW ENFORCEMENT AGENCIES FOR ENFORCEMENT OF THE CONTROLLED SUBSTANCES, DRUG, DEVICE & COSMETIC ACT; 1 VEHICLE PENDING SALE; 1 VEHICLE RELEASED; 212 ELECTRONIC EQUIPMENT TRANSFERRED TO THE CRISIS CENTER NORTH/VERIZON WIRELESS; 17 ELECTRONIC EQUIPMENT DESTROYED & 23 ELECTRONIC EQUIPMENT IN INVENTORY; 61 MISCELLANEOUS DESTROYED; 12 MISCELLANEOUS IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: ARMSTRONG

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	20,302.04
INCOME	
Cash Forfeitures	2,304.55
Sale of Forfeited Property	0.00
Shared Forfeitures	495.00
Interest Income	247.53
Other Income	<u>3,933.32</u>
TOTAL INCOME	6,980.40
TOTAL AVAILABLE	27,282.44
EXPENSES	
Confidential	2,608.20
Task Force Support	0.00
Maintenance of Forfeited Property	450.00
Salaries	0.00
Vehicles	58.50
Investigative Equip/Supplies	3,872.51
EDP Equip/Supplies	690.07
Other Equip/Supplies	1,074.96
Training	536.92
Education	839.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	10,130.16
ENDING BALANCE	17,152.28

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 2003-04**

COUNTY: BEAVER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	523,999.97
INCOME	
Cash Forfeitures	60,474.50
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	1,014.42
Other Income	<u>0.00</u>
TOTAL INCOME	61,488.92
TOTAL AVAILABLE	585,488.89
EXPENSES	
Confidential	20,943.76
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	401.48
Vehicles	0.00
Investigative Equip/Supplies	16,911.19
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	1,250.63
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	39,507.06
ENDING BALANCE	545,981.83

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 FOR DRUG INVESTIGATIONS

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: BEDFORD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	5,018.33
INCOME	
Cash Forfeitures	999.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	999.00
TOTAL AVAILABLE	6,017.33
EXPENSES	
Confidential	2,562.72
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	252.67
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	368.00
Training	0.00
Education	736.25
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>120.00</u>
TOTAL EXPENSES	4,039.64
ENDING BALANCE	1,977.69

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 2003-04**

COUNTY: BERKS

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	192,480.53
INCOME	
Cash Forfeitures	172,202.58
Sale of Forfeited Property	43,701.00
Shared Forfeitures	9,992.25
Interest Income	601.38
Other Income	<u>1,837.30</u>
TOTAL INCOME	228,334.51
TOTAL AVAILABLE	420,815.04
EXPENSES	
Confidential	2,514.75
Task Force Support	600.00
Maintenance of Forfeited Property	10,214.00
Salaries	0.00
Vehicles	93,640.45
Investigative Equip/Supplies	17,951.58
EDP Equip/Supplies	1,942.00
Other Equip/Supplies	14,024.30
Training	9,809.84
Education	0.00
Shared Forfeitures	30,857.21
Deposited in Fund	0.00
Other	<u>1,320.61</u>
TOTAL EXPENSES	182,874.74
ENDING BALANCE	237,940.30

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	19
Other Conveyances	0
Real Estate	0
Jewelry	13
Electronic Equip	83
Miscellaneous	7
Weapons	7

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	21	34,620.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	181	<u>9,081.00</u>
TOTAL		43,701.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: BLAIR

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	53,636.71
INCOME	
Cash Forfeitures	20,133.02
Sale of Forfeited Property	100.00
Shared Forfeitures	184.50
Interest Income	142.48
Other Income	<u>280.11</u>
TOTAL INCOME	20,840.11
TOTAL AVAILABLE	74,476.82
EXPENSES	
Confidential	2,111.62
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	3,441.00
Investigative Equip/Supplies	13,859.58
EDP Equip/Supplies	5,572.04
Other Equip/Supplies	1,986.82
Training	6,221.30
Education	6,147.15
Shared Forfeitures	338.00
Deposited in Fund	0.00
Other	<u>1,500.00</u>
TOTAL EXPENSES	41,177.51
ENDING BALANCE	33,299.31

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	100.00
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		100.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE USED BY BLAIR COUNTY DRUG TASK FORCE FOR USE IN NARCOTICS INVESTIGATIONS

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: BRADFORD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	17,471.35
INCOME	
Cash Forfeitures	2,910.63
Sale of Forfeited Property	0.00
Shared Forfeitures	946.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	3,856.63
TOTAL AVAILABLE	21,327.98
EXPENSES	
Confidential	1,200.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	486.00
Investigative Equip/Supplies	425.86
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	249.48
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>3,041.90</u>
TOTAL EXPENSES	5,403.24
ENDING BALANCE	15,924.74

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 2003-04**

COUNTY: BUCKS

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,241,545.71
INCOME	
Cash Forfeitures	131,114.63
Sale of Forfeited Property	160,646.24
Shared Forfeitures	1,518.70
Interest Income	8,822.01
Other Income	0.00
TOTAL INCOME	302,101.58
TOTAL AVAILABLE	1,543,647.29
EXPENSES	
Confidential	45,437.39
Task Force Support	144,518.65
Maintenance of Forfeited Property	33,784.27
Salaries	0.00
Vehicles	46,997.58
Investigative Equip/Supplies	2,161.50
EDP Equip/Supplies	167.40
Other Equip/Supplies	0.00
Training	0.00
Education	561.68
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>5,723.21</u>
TOTAL EXPENSES	279,351.68
ENDING BALANCE	1,264,295.61

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	17
Other Conveyances	3
Real Estate	2
Jewelry	13
Electronic Equip	44
Miscellaneous	1,321
Weapons	13

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	53	94,743.00
Other Conveyances	0	0.00
Real Estate	1	65,903.24
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		160,646.24

USE OF UNSOLD FORFEITED PROPERTY
19 VEHICLES, 5 OTHER CONVEYANCES, 2 HOUSES, 44 ELECTRONIC EQUIPMENT, 13 JEWELRY & 44 MISCELLANEOUS PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: BUTLER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	38,899.32
INCOME	
Cash Forfeitures	18,116.00
Sale of Forfeited Property	2,105.00
Shared Forfeitures	0.00
Interest Income	103.52
Other Income	<u>28,582.29</u>
TOTAL INCOME	48,906.81
TOTAL AVAILABLE	87,806.13
EXPENSES	
Confidential	6,163.96
Task Force Support	7,000.00
Maintenance of Forfeited Property	1,725.00
Salaries	7,253.57
Vehicles	3,607.13
Investigative Equip/Supplies	2,684.04
EDP Equip/Supplies	2,351.93
Other Equip/Supplies	10,971.27
Training	7,156.25
Education	3,193.36
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>647.04</u>
TOTAL EXPENSES	52,753.55
ENDING BALANCE	35,052.58

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	5
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	5	2,105.00
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		2,105.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: CAMBRIA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	82,104.97
INCOME	
Cash Forfeitures	40,191.92
Sale of Forfeited Property	3,073.00
Shared Forfeitures	0.00
Interest Income	594.35
Other Income	<u>1,802.93</u>
TOTAL INCOME	45,662.20
TOTAL AVAILABLE	127,767.17
EXPENSES	
Confidential	1,500.00
Task Force Support	0.00
Maintenance of Forfeited Property	1,136.16
Salaries	7,028.62
Vehicles	3,500.00
Investigative Equip/Supplies	630.59
EDP Equip/Supplies	0.00
Other Equip/Supplies	2,643.81
Training	512.00
Education	590.00
Shared Forfeitures	7,330.01
Deposited in Fund	0.00
Other	<u>2,373.79</u>
TOTAL EXPENSES	27,244.98
ENDING BALANCE	100,522.19

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	3	600.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>2,473.00</u>
TOTAL		3,073.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE USED BY TASK FORCE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

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 2003-04**

COUNTY: CARBON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	33,830.77
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	3,366.88
Interest Income	500.93
Other Income	<u>32.00</u>
TOTAL INCOME	3,899.81
TOTAL AVAILABLE	37,730.58
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	1,807.54
Vehicles	2,024.02
Investigative Equip/Supplies	271.71
EDP Equip/Supplies	0.00
Other Equip/Supplies	126.75
Training	2,994.40
Education	0.00
Shared Forfeitures	6,203.50
Deposited in Fund	0.00
Other	<u>168.85</u>
TOTAL EXPENSES	13,596.77
ENDING BALANCE	24,133.81

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 2003-04**

COUNTY: CENTRE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	35,420.47
INCOME	
Cash Forfeitures	65,960.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	54.29
Other Income	<u>0.00</u>
TOTAL INCOME	66,014.29
TOTAL AVAILABLE	101,434.76
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	2,783.65
Salaries	0.00
Vehicles	1,073.50
Investigative Equip/Supplies	1,479.36
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	2,402.00
Education	500.00
Shared Forfeitures	37,458.77
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	45,697.28
ENDING BALANCE	55,737.48

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
1 VEHICLE USED FOR OPERATIONS; 1 VEHICLE PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: CHESTER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	103,393.08
INCOME	
Cash Forfeitures	189,815.44
Sale of Forfeited Property	5,793.45
Shared Forfeitures	5,115.43
Interest Income	1,131.23
Other Income	<u>56,780.78</u>
TOTAL INCOME	258,636.33
TOTAL AVAILABLE	362,029.41
EXPENSES	
Confidential	79,028.67
Task Force Support	11,650.00
Maintenance of Forfeited Property	3,230.77
Salaries	6,003.26
Vehicles	4,000.69
Investigative Equip/Supplies	9,904.49
EDP Equip/Supplies	0.00
Other Equip/Supplies	3,601.06
Training	2,701.72
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>17,607.16</u>
TOTAL EXPENSES	137,727.82
ENDING BALANCE	224,301.59

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	12
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	2	2,793.45
Other Conveyances	0	0.00
Real Estate	1	2,500.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	1	<u>500.00</u>
TOTAL		5,793.45

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE USED BY LOCAL POLICE DEPARTMENT; 1 VEHICLE RETURNED TO OWNER; 1 VEHICLE PENDING SALE; 2 VEHICLES USED BY CHESTER COUNTY DETECTIVES; 3 VEHICLES IN STORAGE; & 1 VEHICLE TRANSFERRED TO SALVAGE YARD

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: CLARION

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	5,445.89
INCOME	
Cash Forfeitures	144.92
Sale of Forfeited Property	0.00
Shared Forfeitures	1,095.00
Interest Income	10.45
Other Income	<u>0.00</u>
TOTAL INCOME	1,250.37
TOTAL AVAILABLE	6,696.26
EXPENSES	
Confidential	400.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	69.95
EDP Equip/Supplies	1,788.00
Other Equip/Supplies	0.00
Training	230.46
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	2,488.41
ENDING BALANCE	4,207.85

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 2003-04**

COUNTY: CLEARFIELD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,967.99
INCOME	
Cash Forfeitures	945.10
Sale of Forfeited Property	0.00
Shared Forfeitures	1,210.00
Interest Income	1.14
Other Income	<u>0.00</u>
TOTAL INCOME	2,156.24
TOTAL AVAILABLE	4,124.23
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	700.00
Other Equip/Supplies	756.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>38.00</u>
TOTAL EXPENSES	1,494.00
ENDING BALANCE	2,630.23

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 2003-04**

COUNTY: CLINTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	77,633.31
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	384.63
Other Income	<u>3,097.50</u>
TOTAL INCOME	3,482.13
TOTAL AVAILABLE	81,115.44
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	936.00
Training	370.36
Education	8,000.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	9,306.36
ENDING BALANCE	71,809.08

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 2003-04**

COUNTY: COLUMBIA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	14,769.63
INCOME	
Cash Forfeitures	16,270.69
Sale of Forfeited Property	3,500.00
Shared Forfeitures	136.03
Interest Income	8.76
Other Income	<u>0.00</u>
TOTAL INCOME	19,915.48
TOTAL AVAILABLE	34,685.11
EXPENSES	
Confidential	2,403.50
Task Force Support	17,938.76
Maintenance of Forfeited Property	227.00
Salaries	0.00
Vehicles	127.20
Investigative Equip/Supplies	4,052.50
EDP Equip/Supplies	630.90
Other Equip/Supplies	1,515.29
Training	3,324.88
Education	400.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>3,711.11</u>
TOTAL EXPENSES	34,331.14
ENDING BALANCE	353.97

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	4	
Other Conveyances	1	
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	1	3,500.00	
Real Estate	0	0.00	
Jewelry	0	0.00	
Electronic Equip	0	0.00	
Miscellaneous	0	<u>0.00</u>	
TOTAL		3,500.00	

USE OF UNSOLD FORFEITED PROPERTY
11 VEHICLES & 2 OTHER CONVEYANCES USED FOR NARCOTICS INTERDICTION

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: CRAWFORD

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	21,482.45
INCOME	
Cash Forfeitures	1,883.10
Sale of Forfeited Property	0.00
Shared Forfeitures	228.69
Interest Income	0.00
Other Income	<u>420.00</u>
TOTAL INCOME	2,531.79
TOTAL AVAILABLE	24,014.24
EXPENSES	
Confidential	670.00
Task Force Support	240.62
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	768.94
EDP Equip/Supplies	1,410.79
Other Equip/Supplies	1,124.00
Training	1,327.62
Education	609.28
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>1,225.00</u>
TOTAL EXPENSES	7,376.25
ENDING BALANCE	16,637.99

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 2003-04**

COUNTY: CUMBERLAND

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	18,810.85
INCOME	
Cash Forfeitures	11,837.20
Sale of Forfeited Property	1,150.00
Shared Forfeitures	5,926.41
Interest Income	12.28
Other Income	<u>5,294.38</u>
TOTAL INCOME	24,220.27
TOTAL AVAILABLE	43,031.12
EXPENSES	
Confidential	2,000.00
Task Force Support	1,358.91
Maintenance of Forfeited Property	0.00
Salaries	14,235.79
Vehicles	3,012.19
Investigative Equip/Supplies	3,086.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	167.40
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>6,284.17</u>
TOTAL EXPENSES	30,144.46
ENDING BALANCE	12,886.66

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	5
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	1,150.00
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		1,150.00

USE OF UNSOLD FORFEITED PROPERTY
3 VEHICLES IN SERVICE; 9 VEHICLES PENDING SALE; 3 ELECTRONIC EQUIPMENT & 5 MISCELLANEOUS IN SERVICE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: DAUPHIN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	17,158.37
INCOME	
Cash Forfeitures	111,607.64
Sale of Forfeited Property	5,162.00
Shared Forfeitures	135,319.00
Interest Income	324.38
Other Income	<u>2,056.09</u>
TOTAL INCOME	254,469.11
TOTAL AVAILABLE	271,627.48
EXPENSES	
Confidential	70,000.00
Task Force Support	23,870.49
Maintenance of Forfeited Property	5,352.70
Salaries	56,677.77
Vehicles	25,974.37
Investigative Equip/Supplies	34,436.51
EDP Equip/Supplies	6,869.50
Other Equip/Supplies	3,398.11
Training	15,459.70
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	242,039.15
ENDING BALANCE	29,588.33

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	30
Other Conveyances	1
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	14	5,162.00
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		5,162.00

USE OF UNSOLD FORFEITED PROPERTY
16 VEHICLES USED BY DRUG TASK FORCE; 1 OTHER CONVEYANCE IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: DELAWARE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	181,804.51
INCOME	
Cash Forfeitures	172,790.42
Sale of Forfeited Property	1,345.00
Shared Forfeitures	42,446.90
Interest Income	0.00
Other Income	<u>436,288.46</u>
TOTAL INCOME	652,870.78
TOTAL AVAILABLE	834,675.29
EXPENSES	
Confidential	5,000.00
Task Force Support	13,659.26
Maintenance of Forfeited Property	2,030.68
Salaries	0.00
Vehicles	30,871.14
Investigative Equip/Supplies	11,790.27
EDP Equip/Supplies	0.00
Other Equip/Supplies	23,318.30
Training	4,687.38
Education	4,963.72
Shared Forfeitures	55,274.08
Deposited in Fund	0.00
Other	<u>7,081.92</u>
TOTAL EXPENSES	163,676.75
ENDING BALANCE	670,998.54

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	73
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	0
Miscellaneous	28
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	2	1,345.00
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		1,345.00

USE OF UNSOLD FORFEITED PROPERTY
43 VEHICLES PENDING DISPOSITION; 24 MISCELLANEOUS DESTROYED

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: ELK

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	16,320.64
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	16.40
Other Income	<u>0.00</u>
TOTAL INCOME	16.40
TOTAL AVAILABLE	16,337.04
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	16,337.04

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 2003-04**

COUNTY: ERIE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	60,724.65
INCOME	
Cash Forfeitures	51,906.11
Sale of Forfeited Property	46,025.00
Shared Forfeitures	13,908.38
Interest Income	601.34
Other Income	<u>2,306.00</u>
TOTAL INCOME	114,746.83
TOTAL AVAILABLE	175,471.48
EXPENSES	
Confidential	30,952.00
Task Force Support	12,000.00
Maintenance of Forfeited Property	0.00
Salaries	42,627.42
Vehicles	22,189.94
Investigative Equip/Supplies	2,149.33
EDP Equip/Supplies	1,544.99
Other Equip/Supplies	5,329.20
Training	4,657.23
Education	5,250.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>1,490.54</u>
TOTAL EXPENSES	128,190.65
ENDING BALANCE	47,280.83

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	13
Other Conveyances	1
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	8	46,025.00
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		46,025.00

USE OF UNSOLD FORFEITED PROPERTY
5 VEHICLES & 1 OTHER CONVEYANCE IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: FAYETTE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	60,979.19
INCOME	
Cash Forfeitures	23,083.00
Sale of Forfeited Property	0.00
Shared Forfeitures	7,786.74
Interest Income	0.00
Other Income	<u>33,402.73</u>
TOTAL INCOME	64,272.47
TOTAL AVAILABLE	125,251.66
EXPENSES	
Confidential	0.00
Task Force Support	57,695.32
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	344.97
Investigative Equip/Supplies	4,321.73
EDP Equip/Supplies	216.95
Other Equip/Supplies	8,543.44
Training	1,627.90
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>5,000.00</u>
TOTAL EXPENSES	77,750.31
ENDING BALANCE	47,501.35

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	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 LOCAL POLICE DEPARTMENT

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

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 2003-04**

COUNTY: FRANKLIN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	15,257.52
INCOME	
Cash Forfeitures	4,363.00
Sale of Forfeited Property	1,000.00
Shared Forfeitures	9,114.23
Interest Income	24.46
Other Income	<u>21,148.77</u>
TOTAL INCOME	35,650.46
TOTAL AVAILABLE	50,907.98
EXPENSES	
Confidential	0.00
Task Force Support	15,549.59
Maintenance of Forfeited Property	150.00
Salaries	9,046.12
Vehicles	1,581.21
Investigative Equip/Supplies	10,885.93
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	3,281.81
Education	0.00
Shared Forfeitures	4,576.30
Deposited in Fund	0.00
Other	<u>4,313.96</u>
TOTAL EXPENSES	49,384.92
ENDING BALANCE	1,523.06

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	2	1,000.00
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		1,000.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: FULTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,287.22
INCOME	
Cash Forfeitures	743.00
Sale of Forfeited Property	1,005.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>524.00</u>
TOTAL INCOME	2,272.00
TOTAL AVAILABLE	3,559.22
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	52.50
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	23.04
Training	1,174.00
Education	348.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	1,597.54
ENDING BALANCE	1,961.68

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	1,005.00
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		1,005.00

USE OF UNSOLD FORFEITED PROPERTY
3 MISCELLANEOUS IN INVENTORY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: GREENE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	13,054.72
INCOME	
Cash Forfeitures	5,694.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	21.64
Other Income	<u>0.00</u>
TOTAL INCOME	5,715.64
TOTAL AVAILABLE	18,770.36
EXPENSES	
Confidential	7,162.38
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	28.45
Investigative Equip/Supplies	1,836.89
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	349.51
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	9,377.23
ENDING BALANCE	9,393.13

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 2003-04**

COUNTY: HUNTINGDON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,063.92
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	16,893.21
Interest Income	0.00
Other Income	<u>1,395.15</u>
TOTAL INCOME	18,288.36
TOTAL AVAILABLE	19,352.28
EXPENSES	
Confidential	650.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	16,469.42
Vehicles	0.00
Investigative Equip/Supplies	535.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	180.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	17,834.42
ENDING BALANCE	1,517.86

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 2003-04**

COUNTY: INDIANA

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	271.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	271.00
TOTAL AVAILABLE	271.00
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	271.00

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 2003-04**

COUNTY: JEFFERSON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	29,098.96
INCOME	
Cash Forfeitures	6,236.78
Sale of Forfeited Property	1,090.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	7,326.78
TOTAL AVAILABLE	36,425.74
EXPENSES	
Confidential	0.00
Task Force Support	2,353.58
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	4,035.00
EDP Equip/Supplies	12,687.95
Other Equip/Supplies	4,424.49
Training	500.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>303.00</u>
TOTAL EXPENSES	24,304.02
ENDING BALANCE	12,121.72

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	1
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	1	990.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	1	100.00
Miscellaneous	0	<u>0.00</u>
TOTAL		1,090.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: JUNIATA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	24,950.40
INCOME	
Cash Forfeitures	3,008.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	32.04
Other Income	<u>581.62</u>
TOTAL INCOME	3,621.66
TOTAL AVAILABLE	28,572.06
EXPENSES	
Confidential	330.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	205.51
EDP Equip/Supplies	719.74
Other Equip/Supplies	3,588.42
Training	1,162.75
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	6,006.42
ENDING BALANCE	22,565.64

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 2003-04**

COUNTY: LACKAWANNA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	28,339.18
INCOME	
Cash Forfeitures	30,811.46
Sale of Forfeited Property	380.00
Shared Forfeitures	1,765.97
Interest Income	65.37
Other Income	<u>13,679.61</u>
TOTAL INCOME	46,702.41
TOTAL AVAILABLE	75,041.59
EXPENSES	
Confidential	7,000.00
Task Force Support	2,723.00
Maintenance of Forfeited Property	380.00
Salaries	0.00
Vehicles	3,303.33
Investigative Equip/Supplies	1,640.69
EDP Equip/Supplies	0.00
Other Equip/Supplies	396.00
Training	0.00
Education	2,200.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>40,887.55</u>
TOTAL EXPENSES	58,530.57
ENDING BALANCE	16,511.02

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	8
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	380.00
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		380.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE USED BY DA DRUG UNIT; 1 VEHICLE USED BY SCRANTON DRUG UNIT; 1 VEHICLE USED BY DUNMORE PD; 1 VEHICLE USED BY SCRANTON PD; & 8 VEHICLES PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: LANCASTER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	642,943.42
INCOME	
Cash Forfeitures	127,937.60
Sale of Forfeited Property	32,461.50
Shared Forfeitures	189,239.25
Interest Income	9,217.41
Other Income	<u>136.55</u>
TOTAL INCOME	358,992.31
TOTAL AVAILABLE	1,001,935.73
EXPENSES	
Confidential	0.00
Task Force Support	156,549.17
Maintenance of Forfeited Property	39,572.41
Salaries	0.00
Vehicles	43,892.11
Investigative Equip/Supplies	12,771.38
EDP Equip/Supplies	5,523.32
Other Equip/Supplies	20,206.77
Training	3,732.68
Education	5,000.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	287,247.84
ENDING BALANCE	714,687.89

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	12	
Other Conveyances	0	
Real Estate	0	
Jewelry	51	
Electronic Equip	120	
Miscellaneous	1,320	
Weapons	0	

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>	
Vehicles	10	17,975.00	
Other Conveyances	0	0.00	
Real Estate	0	0.00	
Jewelry	51	3,794.50	
Electronic Equip	119	4,769.00	
Miscellaneous	1,491	<u>5,923.00</u>	
TOTAL		32,461.50	

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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: LAWRENCE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	16,226.22
INCOME	
Cash Forfeitures	7,582.53
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	1.79
Other Income	<u>31,299.33</u>
TOTAL INCOME	38,883.65
TOTAL AVAILABLE	55,109.87
EXPENSES	
Confidential	5,018.28
Task Force Support	11,910.70
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	5,529.66
Investigative Equip/Supplies	14,144.50
EDP Equip/Supplies	0.00
Other Equip/Supplies	1,505.78
Training	537.53
Education	0.00
Shared Forfeitures	861.11
Deposited in Fund	0.00
Other	<u>1,294.57</u>
TOTAL EXPENSES	40,802.13
ENDING BALANCE	14,307.74

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 2003-04**

COUNTY: LEBANON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	286,470.60
INCOME	
Cash Forfeitures	23,933.59
Sale of Forfeited Property	10,220.00
Shared Forfeitures	7,530.36
Interest Income	1,697.35
Other Income	<u>33,865.36</u>
TOTAL INCOME	77,246.66
TOTAL AVAILABLE	363,717.26
EXPENSES	
Confidential	0.00
Task Force Support	53,349.90
Maintenance of Forfeited Property	9,590.79
Salaries	0.00
Vehicles	24,921.09
Investigative Equip/Supplies	2,973.83
EDP Equip/Supplies	59,714.51
Other Equip/Supplies	2,847.72
Training	3,445.74
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>525.46</u>
TOTAL EXPENSES	157,369.04
ENDING BALANCE	206,348.22

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	28
Other Conveyances	5
Real Estate	0
Jewelry	12
Electronic Equip	149
Miscellaneous	858
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	21	9,870.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	3	<u>350.00</u>
TOTAL		10,220.00

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE IN USE BY DRUG TASK FORCE; 13 VEHICLES, 4 OTHER CONVEYANCES, 12 JEWELRY, 149 ELECTRONIC EQUIPMENT, 855 MISCELLANEOUS PENDING SALE; & 1 OTHER CONVEYANCE STOLEN

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: LEHIGH

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	477,205.77
INCOME	
Cash Forfeitures	218,350.96
Sale of Forfeited Property	101,728.30
Shared Forfeitures	35,194.96
Interest Income	28,111.17
Other Income	<u>0.00</u>
TOTAL INCOME	383,385.39
TOTAL AVAILABLE	860,591.16
EXPENSES	
Confidential	0.00
Task Force Support	2,791.04
Maintenance of Forfeited Property	2,245.56
Salaries	141,828.38
Vehicles	35,510.79
Investigative Equip/Supplies	25,079.43
EDP Equip/Supplies	0.00
Other Equip/Supplies	3,378.04
Training	4,365.27
Education	3,196.85
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>10,093.82</u>
TOTAL EXPENSES	228,489.18
ENDING BALANCE	632,101.98

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	35
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	61
Miscellaneous	2
Weapons	6

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	62	59,550.00
Other Conveyances	0	0.00
Real Estate	1	35,830.30
Jewelry	45	2,068.00
Electronic Equip	168	3,302.00
Miscellaneous	40	<u>978.00</u>
TOTAL		101,728.30

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: LUZERNE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	91,021.92
INCOME	
Cash Forfeitures	23,800.81
Sale of Forfeited Property	3,931.42
Shared Forfeitures	3,585.00
Interest Income	601.91
Other Income	<u>642.64</u>
TOTAL INCOME	32,561.78
TOTAL AVAILABLE	123,583.70
EXPENSES	
Confidential	0.00
Task Force Support	11,790.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	1,514.44
Investigative Equip/Supplies	13,142.32
EDP Equip/Supplies	10,534.62
Other Equip/Supplies	1,602.15
Training	4,625.86
Education	5,461.57
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>1,183.29</u>
TOTAL EXPENSES	49,854.25
ENDING BALANCE	73,729.45

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	2	3,931.42
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		3,931.42

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: LYCOMING

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	5,893.71
INCOME	
Cash Forfeitures	22,916.94
Sale of Forfeited Property	5,090.00
Shared Forfeitures	3,946.67
Interest Income	7.01
Other Income	<u>2,569.65</u>
TOTAL INCOME	34,530.27
TOTAL AVAILABLE	40,423.98
EXPENSES	
Confidential	1,050.00
Task Force Support	1,391.65
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	2,495.48
Investigative Equip/Supplies	8,646.63
EDP Equip/Supplies	0.00
Other Equip/Supplies	1,837.00
Training	3,388.00
Education	11,861.94
Shared Forfeitures	1,167.30
Deposited in Fund	0.00
Other	<u>2,293.54</u>
TOTAL EXPENSES	34,131.54
ENDING BALANCE	6,292.44

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	8
Other Conveyances	2
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	6	1,820.00
Other Conveyances	2	2,600.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	3	<u>670.00</u>
TOTAL		5,090.00

USE OF UNSOLD FORFEITED PROPERTY
3 VEHICLES USED BY DRUG TASK FORCE, 3 VEHICLES & 22 MISCELLANEOUS IN INVENTORY

ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04

COUNTY: MCKEAN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,862.61
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>318.95</u>
TOTAL INCOME	318.95
TOTAL AVAILABLE	2,181.56
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	538.55
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	538.55
ENDING BALANCE	1,643.01

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 2003-04**

COUNTY: MERCER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	32,486.60
INCOME	
Cash Forfeitures	572.00
Sale of Forfeited Property	0.00
Shared Forfeitures	8,614.76
Interest Income	240.81
Other Income	<u>0.00</u>
TOTAL INCOME	9,427.57
TOTAL AVAILABLE	41,914.17
EXPENSES	
Confidential	1,000.00
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	2,543.97
Education	800.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>688.17</u>
TOTAL EXPENSES	5,032.14
ENDING BALANCE	36,882.03

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	5
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	10
Miscellaneous	5
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
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: MIFFLIN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	27,896.26
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	577.23
Other Income	<u>11,746.05</u>
TOTAL INCOME	12,323.28
TOTAL AVAILABLE	40,219.54
EXPENSES	
Confidential	2,927.19
Task Force Support	1,473.93
Maintenance of Forfeited Property	1,487.43
Salaries	3,819.55
Vehicles	893.22
Investigative Equip/Supplies	3,501.41
EDP Equip/Supplies	9,584.60
Other Equip/Supplies	550.00
Training	4,063.93
Education	714.92
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>3,125.00</u>
TOTAL EXPENSES	32,141.18
ENDING BALANCE	8,078.36

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 2003-04**

COUNTY: MONROE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	12,520.40
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	33,479.28
Interest Income	56.49
Other Income	<u>75.00</u>
TOTAL INCOME	33,610.77
TOTAL AVAILABLE	46,131.17
EXPENSES	
Confidential	2,500.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	3,766.08
Vehicles	112.07
Investigative Equip/Supplies	1,500.00
EDP Equip/Supplies	920.00
Other Equip/Supplies	155.10
Training	3,869.23
Education	3,143.07
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>811.67</u>
TOTAL EXPENSES	16,777.22
ENDING BALANCE	29,353.95

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 2003-04**

COUNTY: MONTGOMERY

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	372,970.17
INCOME	
Cash Forfeitures	430,340.83
Sale of Forfeited Property	115,129.30
Shared Forfeitures	467,893.91
Interest Income	7,947.76
Other Income	<u>4,221.84</u>
TOTAL INCOME	1,025,533.64
TOTAL AVAILABLE	1,398,503.81
EXPENSES	
Confidential	44,229.03
Task Force Support	21,350.14
Maintenance of Forfeited Property	0.00
Salaries	57,140.69
Vehicles	108,597.17
Investigative Equip/Supplies	94,027.47
EDP Equip/Supplies	2,479.48
Other Equip/Supplies	6,889.22
Training	21,988.70
Education	63,000.00
Shared Forfeitures	20,000.00
Deposited in Fund	0.00
Other	<u>45,720.72</u>
TOTAL EXPENSES	485,422.62
ENDING BALANCE	913,081.19

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	5
Other Conveyances	0
Real Estate	2
Jewelry	0
Electronic Equip	4
Miscellaneous	1
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	1	1,129.30
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	1	<u>114,000.00</u>
TOTAL		115,129.30

USE OF UNSOLD FORFEITED PROPERTY
2 VEHICLES USED BY NET TEAM; 2 VEHICLES PENDING SALE; & 1 VEHICLE RETURNED TO FINANCE COMPANY

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: MONTOUR

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	12,875.63
INCOME	
Cash Forfeitures	16.30
Sale of Forfeited Property	750.00
Shared Forfeitures	0.00
Interest Income	47.74
Other Income	<u>0.00</u>
TOTAL INCOME	814.04
TOTAL AVAILABLE	13,689.67
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	265.55
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	385.84
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>3,576.00</u>
TOTAL EXPENSES	4,227.39
ENDING BALANCE	9,462.28

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	2	750.00
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		750.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: NORTHAMPTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	390,465.51
INCOME	
Cash Forfeitures	116,065.12
Sale of Forfeited Property	28,535.35
Shared Forfeitures	0.00
Interest Income	2,538.56
Other Income	<u>473.00</u>
TOTAL INCOME	147,612.03
TOTAL AVAILABLE	538,077.54
EXPENSES	
Confidential	20,975.70
Task Force Support	30,000.00
Maintenance of Forfeited Property	7,186.60
Salaries	72,395.55
Vehicles	7,777.12
Investigative Equip/Supplies	205.00
EDP Equip/Supplies	121.00
Other Equip/Supplies	7,189.50
Training	8,853.08
Education	5,416.24
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>5,354.68</u>
TOTAL EXPENSES	165,474.47
ENDING BALANCE	372,603.07

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	23
Other Conveyances	0
Real Estate	1
Jewelry	0
Electronic Equip	6
Miscellaneous	0
Weapons	0

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	28	19,535.35
Other Conveyances	0	0.00
Real Estate	1	9,000.00
Jewelry	0	0.00
Electronic Equip	0	0.00
Miscellaneous	0	<u>0.00</u>
TOTAL		28,535.35

USE OF UNSOLD FORFEITED PROPERTY
6 VEHICLES & ELECTRONIC EQUIPMENT USED BY LOCAL POLICE; 7 VEHICLES PENDING SALE; 1 VEHICLE REPOSSESSED; 1 VEHICLE RETURNED TO OWNER

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: NORTHUMBERLAND

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,478.63
INCOME	
Cash Forfeitures	8,505.45
Sale of Forfeited Property	0.00
Shared Forfeitures	120.00
Interest Income	2.27
Other Income	<u>752.17</u>
TOTAL INCOME	9,379.89
TOTAL AVAILABLE	10,858.52
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	63.82
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	1,650.00
Other Equip/Supplies	0.00
Training	3,028.55
Education	40.00
Shared Forfeitures	5,000.00
Deposited in Fund	0.00
Other	<u>542.59</u>
TOTAL EXPENSES	10,324.96
ENDING BALANCE	533.56

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	4
Other Conveyances	0
Real Estate	1
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	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
4 VEHICLES, 1 REAL ESTATE & 1 MISCELLANEOUS PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: PERRY

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	9,590.89
INCOME	
Cash Forfeitures	936.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>0.00</u>
TOTAL INCOME	936.00
TOTAL AVAILABLE	10,526.89
EXPENSES	
Confidential	430.00
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	550.00
Education	599.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>300.00</u>
TOTAL EXPENSES	1,879.00
ENDING BALANCE	8,647.89

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 2003-04**

COUNTY: PHILADELPHIA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	2,908,143.00
INCOME	
Cash Forfeitures	3,864,684.00
Sale of Forfeited Property	2,477,007.00
Shared Forfeitures	82,560.00
Interest Income	17,598.00
Other Income	<u>58,310.00</u>
TOTAL INCOME	6,500,159.00
TOTAL AVAILABLE	9,408,302.00
EXPENSES	
Confidential	8,930.00
Task Force Support	4,494,473.00
Maintenance of Forfeited Property	276,311.00
Salaries	2,141,540.00
Vehicles	67,162.00
Investigative Equip/Supplies	82,102.00
EDP Equip/Supplies	52,721.00
Other Equip/Supplies	5,538.00
Training	0.00
Education	4,590.00
Shared Forfeitures	147,580.00
Deposited in Fund	0.00
Other	<u>33,335.00</u>
TOTAL EXPENSES	7,314,282.00
ENDING BALANCE	2,094,020.00

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	337
Other Conveyances	1
Real Estate	183
Jewelry	0
Electronic Equip	63
Miscellaneous	926
Weapons	24

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	447	483,849.00
Other Conveyances	0	0.00
Real Estate	266	1,937,916.00
Jewelry	0	0.00
Electronic Equip	51	10,114.00
Miscellaneous	146	<u>45,128.00</u>
TOTAL		2,477,007.00

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

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: PIKE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	35,208.74
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	75.00
Shared Forfeitures	14,091.00
Interest Income	36.25
Other Income	<u>0.00</u>
TOTAL INCOME	14,202.35
TOTAL AVAILABLE	49,410.99
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	10,660.51
Other Equip/Supplies	1,729.12
Training	3,324.85
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>758.52</u>
TOTAL EXPENSES	16,473.00
ENDING BALANCE	32,937.99

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	1	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
NOT APPLICABLE

ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04

COUNTY: POTTER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	2,395.14
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	16.39
Other Income	<u>0.00</u>
TOTAL INCOME	16.39
TOTAL AVAILABLE	2,411.53
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	2,411.53

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 2003-04**

COUNTY: SCHUYLKILL

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	5,145.71
INCOME	
Cash Forfeitures	28,373.80
Sale of Forfeited Property	2,104.00
Shared Forfeitures	0.00
Interest Income	3.20
Other Income	<u>2,000.00</u>
TOTAL INCOME	32,481.00
TOTAL AVAILABLE	37,626.71
EXPENSES	
Confidential	0.00
Task Force Support	29,561.92
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	2,902.51
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>1,200.00</u>
TOTAL EXPENSES	33,664.43
ENDING BALANCE	3,962.28

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	12
Other Conveyances	0
Real Estate	0
Jewelry	0
Electronic Equip	1
Miscellaneous	1
Weapons	4

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	8	2,104.00
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		2,104.00

USE OF UNSOLD FORFEITED PROPERTY
VEHICLES USED IN UNDERCOVER INVESTIGATIONS; MISCELLANEOUS HELD IN IMPOUND PENDING DISPOSAL

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: SNYDER

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	3,971.13
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	885.00
Interest Income	0.00
Other Income	0.00
TOTAL INCOME	885.00
TOTAL AVAILABLE	4,856.13
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	0.00
TOTAL EXPENSES	0.00
ENDING BALANCE	4,856.13

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	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04

COUNTY: SOMERSET

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	358.03
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	<u>6,781.20</u>
TOTAL INCOME	6,781.20
TOTAL AVAILABLE	7,139.23
EXPENSES	
Confidential	110.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	5,434.90
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	5,544.90
ENDING BALANCE	<u>1,594.33</u>

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 2003-04**

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 2003-04**

COUNTY: SUSQUEHANNA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	21,976.45
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	918.33
Interest Income	206.02
Other Income	<u>0.00</u>
TOTAL INCOME	1,124.35
TOTAL AVAILABLE	23,100.80
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	23,100.80

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 2003-04**

COUNTY: TIOGA

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	6,120.38
INCOME	
Cash Forfeitures	784.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	0.00
Other Income	0.00
TOTAL INCOME	784.00
TOTAL AVAILABLE	6,904.38
EXPENSES	
Confidential	0.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	739.30
EDP Equip/Supplies	0.00
Other Equip/Supplies	0.00
Training	0.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	0.00
TOTAL EXPENSES	739.30
ENDING BALANCE	6,165.08

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	0.00
TOTAL		0.00

USE OF UNSOLD FORFEITED PROPERTY
NOT APPLICABLE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: UNION

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	1,643.25
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	5,080.00
Interest Income	0.00
Other Income	<u>332.01</u>
TOTAL INCOME	5,412.01
TOTAL AVAILABLE	7,055.26
EXPENSES	
Confidential	0.00
Task Force Support	53.00
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	819.00
Education	600.00
Shared Forfeitures	2,275.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	3,747.00
ENDING BALANCE	3,308.26

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 2003-04**

COUNTY: VENANGO

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	9,243.08
INCOME	
Cash Forfeitures	4,069.70
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	39.10
Other Income	<u>0.00</u>
TOTAL INCOME	4,108.80
TOTAL AVAILABLE	13,351.88
EXPENSES	
Confidential	400.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	2,767.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	561.00
Training	1,310.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>2,500.00</u>
TOTAL EXPENSES	7,538.00
ENDING BALANCE	5,813.88

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 2003-04**

COUNTY: WARREN

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	7,665.69
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	45.85
Other Income	<u>0.00</u>
TOTAL INCOME	45.85
TOTAL AVAILABLE	7,711.54
EXPENSES	
Confidential	850.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	0.00
Vehicles	0.00
Investigative Equip/Supplies	500.00
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	1,350.00
ENDING BALANCE	6,361.54

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 2003-04**

COUNTY: WASHINGTON

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	122,881.55
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	748.00
Other Income	<u>82,546.34</u>
TOTAL INCOME	83,294.34
TOTAL AVAILABLE	206,175.89
EXPENSES	
Confidential	12,000.00
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	72,229.79
Vehicles	0.00
Investigative Equip/Supplies	0.00
EDP Equip/Supplies	0.00
Other Equip/Supplies	1,136.17
Training	500.00
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>20,895.74</u>
TOTAL EXPENSES	106,761.70
ENDING BALANCE	99,414.19

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 2003-04**

COUNTY: WAYNE

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	98,525.64
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	2,212.71
Interest Income	1,435.30
Other Income	<u>3,437.39</u>
TOTAL INCOME	7,085.40
TOTAL AVAILABLE	105,611.04
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>34,264.36</u>
TOTAL EXPENSES	34,264.36
ENDING BALANCE	71,346.68

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 2003-04**

COUNTY: WESTMORELAND

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	248,711.56
INCOME	
Cash Forfeitures	47,353.68
Sale of Forfeited Property	6,631.00
Shared Forfeitures	0.00
Interest Income	2,638.24
Other Income	4,611.48
TOTAL INCOME	61,234.40
TOTAL AVAILABLE	309,945.96
EXPENSES	
Confidential	23,408.00
Task Force Support	12,545.40
Maintenance of Forfeited Property	65.00
Salaries	5,741.58
Vehicles	1,670.00
Investigative Equip/Supplies	3,757.81
EDP Equip/Supplies	113.98
Other Equip/Supplies	1,190.55
Training	11,053.44
Education	0.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	14,075.46
TOTAL EXPENSES	73,621.22
ENDING BALANCE	236,324.74

FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	
Vehicles	1	
Other Conveyances	0	
Real Estate	0	
Jewelry	6	
Electronic Equip	4	
Miscellaneous	8	
Weapons	0	

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>	
Vehicles	4	6,300.00	
Other Conveyances	2	331.00	
Real Estate	0	0.00	
Jewelry	0	0.00	
Electronic Equip	0	0.00	
Miscellaneous	0	0.00	
TOTAL		6,631.00	

USE OF UNSOLD FORFEITED PROPERTY
1 VEHICLE USED BY WESTMORELAND COUNTY VICE/NARCOTICS UNIT; ELECTRONIC EQUIPMENT USED BY GREENSBURG POLICE; JEWELRY & MISCELLANEOUS PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY: WYOMING

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	95,260.94
INCOME	
Cash Forfeitures	0.00
Sale of Forfeited Property	0.00
Shared Forfeitures	0.00
Interest Income	247.70
Other Income	<u>1,495.65</u>
TOTAL INCOME	1,743.35
TOTAL AVAILABLE	97,004.29
EXPENSES	
Confidential	4,237.36
Task Force Support	0.00
Maintenance of Forfeited Property	0.00
Salaries	10,765.00
Vehicles	100.41
Investigative Equip/Supplies	510.34
EDP Equip/Supplies	9,689.97
Other Equip/Supplies	15,294.80
Training	4,952.06
Education	11,640.00
Shared Forfeitures	0.00
Deposited in Fund	0.00
Other	<u>0.00</u>
TOTAL EXPENSES	57,189.94
ENDING BALANCE	39,814.35

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 2003-04**

COUNTY: YORK

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	179,664.59
INCOME	
Cash Forfeitures	167,602.14
Sale of Forfeited Property	83,793.50
Shared Forfeitures	4,882.33
Interest Income	389.86
Other Income	<u>150,600.00</u>
TOTAL INCOME	407,267.83
TOTAL AVAILABLE	586,932.42
EXPENSES	
Confidential	22,727.64
Task Force Support	113,686.02
Maintenance of Forfeited Property	21,553.02
Salaries	0.00
Vehicles	45,233.73
Investigative Equip/Supplies	75,486.05
EDP Equip/Supplies	3,909.26
Other Equip/Supplies	14,885.73
Training	12,604.28
Education	975.00
Shared Forfeitures	14,738.62
Deposited in Fund	0.00
Other	<u>20,150.80</u>
TOTAL EXPENSES	345,950.15
ENDING BALANCE	240,982.27

FORFEITED PROPERTY	
<u>ITEM</u>	<u>NO.</u>
Vehicles	70
Other Conveyances	1
Real Estate	0
Jewelry	12
Electronic Equip	215
Miscellaneous	13
Weapons	33

PROCEEDS FROM SALE OF FORFEITED PROPERTY		
<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
Vehicles	50	70,171.00
Other Conveyances	0	0.00
Real Estate	0	0.00
Jewelry	12	1,185.00
Electronic Equip	20	7,025.00
Miscellaneous	13	<u>5,412.50</u>
TOTAL		83,793.50

USE OF UNSOLD FORFEITED PROPERTY
7 VEHICLES & 1 OTHER CONVEYANCE TO BE USED; 10 VEHICLES PENDING SALE

**ASSET FORFEITURE REPORT
FISCAL YEAR 2003-04**

COUNTY GRAND TOTAL

USE OF ALL CASH PROCEEDS	
	<u>AMOUNT</u>
STARTING BALANCE	9,494,931.21
INCOME	
Cash Forfeitures	7,117,419.51
Sale of Forfeited Property	3,177,024.46
Shared Forfeitures	1,127,498.55
Interest Income	95,015.59
Other Income	<u>1,030,323.88</u>
TOTAL INCOME	12,547,282.09
TOTAL AVAILABLE	22,042,213.20
EXPENSES	
Confidential	494,482.09
Task Force Support	5,409,147.95
Maintenance of Forfeited Property	419,539.86
Salaries	2,817,763.20
Vehicles	626,821.94
Investigative Equip/Supplies	496,960.61
EDP Equip/Supplies	223,187.45
Other Equip/Supplies	292,445.23
Training	214,885.24
Education	173,946.10
Shared Forfeitures	333,659.90
Deposited in Fund	0.00
Other	<u>557,199.42</u>
TOTAL EXPENSES	12,060,038.99
ENDING BALANCE	9,982,174.21

FORFEITED PROPERTY		
	<u>ITEM</u>	<u>NO.</u>
	Vehicles	763
	Other Conveyances	15
	Real Estate	189
	Jewelry	112
	Electronic Equip	1,015
	Miscellaneous	4,565
	Weapons	90

PROCEEDS FROM SALE OF FORFEITED PROPERTY			
	<u>ITEM</u>	<u>NO.</u>	<u>VALUE</u>
	Vehicles	767	901,419.05
	Other Conveyances	5	6,431.00
	Real Estate	270	2,051,149.54
	Jewelry	116	7,699.50
	Electronic Equip	362	25,484.87
	Miscellaneous	1,880	<u>184,840.50</u>
	TOTAL		3,177,024.46

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".