COURT ORDER

ORDER NO: 2010 1916
DATE: November 16, 2010
STATE OF TEXAS
COUNTY OF DALLAS
BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Dallas County, Texas, held on
the 16th day of November, 2010 on motion made by Mike Cantrell, Comm. District 2, and
seconded by John Wiley Price, Comm. District 3 , the following order was adopted:
 WHEREAS, this matter was briefed to the Dallas County Commissioners Court on November 16, 2010; and V.T.C.A., Code of Criminal Procedure, Paragraph 59.06(g), as amended, requires the Commissioners Court of each county to perform annual audits on proceeds and property seized under this chapter; and WHEREAS, an audit of the Sheriff, Clean Air Task Force, and Constable Chapter 59 forfeiture funds has been completed by the County Auditor on a form provided by the Atterney General and
been completed by the County Auditor on a form provided by the Attorney General and presented to Commissioners Court for certification; and WHEREAS, this court order is consistent with Strategic Plan Vision 3; and
WHEREAS, Commissioners Court accepts and certifies the audit findings of the County Auditor.
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED by the Dallas County Commissioners Court that the audit reports be certified as final with notice delivered to the Office of the Attorney General.
DONE IN OPEN COURT this the 16th day of November , 2010.
Maurine Dirkey Comm. District #1 Mike Cantrell, Comm. District #2 Recommended for Approval by:
Vergene Bettel

,					
Agen	cy Nam		eporting Period: ocal fiscal year)	10/1/	09 - 9/30/10
Agen Addre	cy Mail	ing e: 133 N. Riverfront Blvd.	xample:		to 12/31/10, to 08/31/10 etc.
, tuur	033.	Dallas, TX 75207		03/01/03	10 00/3/1/10 010/
		Dallas, IX 75207			
Phone	e Numb	er: 214-653-3450			
Coun	ty:	Dallas			
Emai	l Addre		his should be a		
			ermanent agency mail address		
NOTE	: PLEA	SE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE	DOLLAR.		
I.		SEIZED FUNDS			
	A)	Beginning Balance			
	Α)	Instructions: Include total amount of seized funds on hand (in your	agency's possession)		•
		at beginning of reporting period. Include funds that may have been forfeited but been transferred to your agency's forfeiture account. Do not include funds that			
		account held by another agency, e.g., the District Attorney's account		\$	46,820
	B)	Seizures During Reporting Period:			
		Instructions: Include only those seizures which occurred during the where the seizure affidavit required by Article 59.03 is sworn to by a p			
		by your agency.			
		1) Amount seized and retained in your agency's custody		\$	4,054
		2) Amount seized and transferred to the District Attorney pending f	orfeiture	\$	0
	C)	Amount Returned to Defendants/Respondents (If seized fur			
		Defendants/Respondents please complete Schedule A for each case Make copies of the schedule and add additional sheets as necessary)		\$	15,849*
	D)	Ending Balance		TOTAL STREET,	
	,	Instructions: Add lines A and B(1), subtract line C, put total in line		\$	35,025
II.		FORFEITED FUNDS			
	A)	Beginning Balance	peen forfeited to your		
		agency and are on hand (in your agency's account or in your ag	ency's possession) at		
		beginning of the reporting period including interest. Do not include forfeited but not yet received by your agency.	e funds that have been	\$	68,682
	B)	Amount Forfeited to and Received by Reporting Agency (Inclu	, ,		
		Reporting Period			
	,	refers to the amount earned prior to forfeiture and distributed as profereiture.	art of the judgment of	\$	24,389
				-	

Form date 03/03/10

Interest Earned on Forfeited Funds During Reporting Period Instructions: Enter amount of interest earned on funds in your agency's forfeiture account during the reporting period. Do not include interest earned if funds are on deposit in an 651 account that does not belong to your agency, e.g. the District Attorney's account. Proceeds Received by Your Agency From Sale of Forfeited Property..... Instructions: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. 2,910 Make copies of the schedule and add additional sheets as necessary. Total Expenditures of Forfeited Funds During Reporting Period E) 12,394 Instructions: From Total on Section VI. \$ F) Ending Balance.. 84,238

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Instructions: Add lines A through D, subtract line E, place total in line F.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	3	1	0	. 0
REAL PROPERTY (Count each parcel seized as one item)	0	0	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0	0	0
5) Other Property - Description:	0	0	0	0
Other Property -Description:	0	0	0	0
Other Property -Description:	0	0	0	0

IV.		FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY	
		Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.	
	A)	Motor Vehicles (the number of vehicles, not a currency amount)	0
	B)	Real Property (the number of separate parcels of property, not a currency amount)	. 0
	C)	Computers (the number of computers, not a currency amount)	0
	D)	Firearms (the number of firearms, not a currency amount)	0
	E)	Other (the number of items, not a currency amount)	0
V.		FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY	
		Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.	
	A)	Motor Vehicles (the number of vehicles, not a currency amount)	 0
	B)	Real Property (the number of separate parcels of property, not a currency amount)	0
	C)	Computers (the number of computers, not a currency amount)	0
	D)	Firearms (the number of firearms, not a currency amount)	0
	E)	Other (the number of items, not a currency amount)	0
VI.		EXPENDITURES	
		Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.	
	A)	Total Salaries Paid out of Chapter 59 Funds.	\$ 0
	1	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$ 0
	2	Salary Budgeted Solely From Forfeited Funds	\$ 0
	3	Number of employees Paid Using Forfeiture Funds	0
	B)	Total Overtime Paid out of Chapter 59 Funds	\$ 0
	1	For employees Budgeted by Governing Body	\$ 0
	2	For Employees Budgeted Solely out of Forfeiture Funds.	\$ 0
	3	Number of employees Paid Using Forfeiture Funds.	0
	C)	Total Equipment Paid for with Chapter 59 Funds	\$. 0
	1	Vehicles	\$ 0
	2	Computers	\$ 0
	3	Firearms, Vests, Personal Equipment	\$ 0

	4.	Furniture	\$	0
	5.	Software	\$	0
	6.	Maintenance Costs	\$	0
	7.	Uniforms	\$	0
	8.	K9 Related Costs	\$	0
	9.	Other (Provide Detail on Additional Sheet)	\$	0
D)		Total Supplies Paid Out of Chapter 59 Funds	\$	0
	1.	Office Supplies	\$	0
	2.	Cellular Air Time	\$	0
	3.	Internet	\$	0
	4.	Other (Provide Detail on Additional Sheet)	\$	0
E)		Total Travel Paid Out of Chapter 59 Funds.	\$	0 -
	1.	In State Travel		
		a) Hotel	\$	0
		b) Air Fare	\$.	0
		c) Meals (including per diem)	\$	0
		d) Car Rental	\$	0
	2.	Out of State Travel		
	4.	Out of State Fravel		
	۷,	a) Hotel	\$	0
	۷,			0
	۷.	a) Hotel	\$	
	2.	a) Hotel	\$	0
	3.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental	\$	0
		a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental	\$ \$ \$	0 0
	3.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental Fuel	\$ \$ \$ \$	0 0 0
F)	3.	a) Hotel	\$ \$ \$ \$	0 0 0 0 0
F)	3.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental Fuel Parking Other (Provide Detail on Additional Sheet)	\$ \$ \$ \$ \$	0 0 0 0 0
F)	3. 4. 5.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental Fuel Parking Other (Provide Detail on Additional Sheet) Total Training Paid Out of Chapter 59 Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0
F)	3. 4. 5.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental Fuel Parking Other (Provide Detail on Additional Sheet) Total Training Paid Out of Chapter 59 Funds Fees (Conferences, Seminars)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0
F)	3. 4. 5.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental Fuel Parking Other (Provide Detail on Additional Sheet) Total Training Paid Out of Chapter 59 Funds Fees (Conferences, Seminars) Materials (Books, CDs, Videos, etc.)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0
	3. 4. 5.	a) Hotel	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0 0
	3. 4. 5. 1. 2. 3.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental Fuel Parking Other (Provide Detail on Additional Sheet) Total Training Paid Out of Chapter 59 Funds Fees (Conferences, Seminars) Materials (Books, CDs, Videos, etc.) Other (Provide Detail on Additional Sheet) Total Investigative Costs Paid Out of Chapter 59 Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0 0 0
	3. 4. 5. 1. 2. 3.	a) Hotel b) Air Fare c) Meals (including per diem) d) Car Rental Fuel Parking Other (Provide Detail on Additional Sheet) Total Training Paid Out of Chapter 59 Funds. Fees (Conferences, Seminars) Materials (Books, CDs, Videos, etc.) Other (Provide Detail on Additional Sheet) Total Investigative Costs Paid Out of Chapter 59 Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0 0 0

H)		Total Prevention/Treatment Programs/Financial Assistance (pursuant to Articles 59.06 (h), (l), (j), (n))	\$ 0
I)		Total Facility Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Building Purchase	\$ 0
	2.	Lease Payments	\$ 0
	3.	Remodeling	\$ 0
	4.	Maintenance Costs	\$ 0
	5.	Utilities	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds.	\$ 8,704
	1.	Court Costs	\$ 1,204
	2.	Filing Fees	\$ 0
	3.	Insurance	\$ 0
	4.	Witness Fees	\$ 0
	5.	Audit Costs and Fees	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 7,500
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$ 3,690
L)		TOTAL EXPENDITURES	\$ 12,394

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR
(Printed Name):

SIGNATURE:

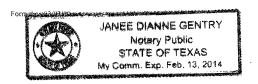
DATE:

County Judge

November 16, 2010

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 16 day of November 10.



CERTIFICATION

AGENCY HEAD (Printed Name):			
SIGNATURE:				
DATE:				
I swear or affirm, under penalty of expenditure of all proceeds and proinspection of all relevant document all information required by Articlexpenditures reported herein were	perty subject to Chapte s and supporting mater e 59.06 of the Code	er 59 of the Code o rials, this asset forf of Criminal Prod	of Criminal Procedure feiture report is true a cedure. I further sy	e, and that upon diligent and correct and contains wear or affirm that all
SWORN TO AND SUBSCRIBED	before me this	day of	. 20	
	Notary Pub	lic in and for the S	State of Texas	_
RETURN COMPLETED FORM TO:	Office of the Attorney Ge Criminal Prosecutions Di P.O. Box 12548 Austin, TX 78711-2548 Attn: Kent Richardson (512)936-1348 FAX (512)494-8283 E-mail: kent.richardso	vision		
Audit completed by	Dallas Count	y Auditor	Augumo Re	ter

SCHEDULE A SEIZED FUNDS AND PROPERTY RETURNED TO DEFENDANTS / RESPONDENTS

CAUSE OR CASE NUMBER:	03-008115
DATE OF SEIZURE:	1/22/2003
PROPERTY SEIZED:	\$10,183.30
DATE FUNDS OR PROPERTY RETURNED:	7/7/2009
AMOUNT RETURNED OR PROPERTY RETURNED:	\$6,539.00
REASON RETURNED:	per court order

SCHEDULE A SEIZED FUNDS AND PROPERTY RETURNED TO DEFENDANTS / RESPONDENTS

CAUSE OR CASE NUMBER:	09-023737
DATE OF SEIZURE:	2/18/2009
PROPERTY SEIZED:	\$4,625.00
DATE FUNDS OR PROPERTY RETURNED:	9/21/2009
AMOUNT RETURNED OR PROPERTY RETURNED:	\$625.00
REASON RETURNED:	per court order

SCHEDULE A SEIZED FUNDS AND PROPERTY RETURNED TO DEFENDANTS / RESPONDENTS

CAUSE OR CASE NUMBER:	08-093076
DATE OF SEIZURE:	7/21/2008
PROPERTY SEIZED:	\$7,831.00
DATE FUNDS OR PROPERTY RETURNED:	4/29/2010
AMOUNT RETURNED OR PROPERTY RETURNED:	\$950.00
REASON RETURNED:	per court order

Description	Amount
Grant preparation fee	\$7,500.00
TOTAL	\$7,500.00

Description-Paid to or Shared with Cooperating Agencies		Amount
Payment to District Attorney for case 08-08763-H		\$1,376.20
Payment to District Attorney for case 03-01659-B		\$978.83
Payment to District Attorney for case 09-09740-K		\$284.60
Payment to District Attorney for case 09-03366-G		\$1,050.00
TOTA	٦L	\$3,689.63

Agency N	lame:	Constable 1	Reporting Period: (local fiscal year)	10/1/0	9 - 9/30/10
Agency Mailing Address:		7201 S. Polk	example:		o 12/31/10, 08/31/10 etc.
		Dallas, TX 75232			
Phone Nu	mber:	972-228-0006			
County:	,	Dallas			
Email Add	dress:	fbromley@dallascounty.org	This should be a permanent agency email address		
NOTE: PL	EASE RO	OUND ALL DOLLAR FIGURES TO NEAREST WHOL	E DOLLAR.		
I.	SEIZ	CED FUNDS	,		
A)	Instr at beg been	nning Balance uctions: Include total amount of seized funds on hand (in your ginning of reporting period. Include funds that may have be transferred to your agency's forfeiture account. Do not include the by another agency, e.g., the District Attorney's account.	our agency's possession) en forfeited but have not lude funds that are in an	\$	0
B)	Instr where	ores During Reporting Period: uctions: Include only those seizures which occurred during the the seizure affidavit required by Article 59.03 is sworn to by our agency.			
	1) A	mount seized and retained in your agency's custody		\$	2,969
	2) A	mount seized and transferred to the District Attorney pendin	g forfeiture	\$	0
C	Defe	ount Returned to Defendants/Respondents (If seized endants/Respondents please complete Schedule A for each calcopies of the schedule and add additional sheets as necessary	ase in which this applies.	\$. 0
D		ructions: Add lines A and B(1), subtract line C, put total in		\$	2,969
II.	FOI	RFEITED FUNDS			
А	Inst ager begi	inning Balance	e been forfeited to your agency's possession) at	\$	360
В	Repo Inst refer	ount Forfeited to and Received by Reporting Agency (Incorting Period	d by your agency; interest	\$	2,969

C)	Interest Earned on Forfeited Funds During Reporting Period	\$	0
D) .	Proceeds Received by Your Agency From Sale of Forfeited Property	\$	0
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$	0
F)	Ending Balance	¢	3,329

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	0	0	0	0
REAL PROPERTY (Count each parcel seized as one item)	0	0	0	. 0
COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0	0	0
5) Other Property - Description:	0	0	0	0
Other Property -Description:	0	0	0	0
Other Property -Description:	0	0	0	0

IV.			FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY		
			Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.		
	A)		Motor Vehicles (the number of vehicles, not a currency amount)		0
	B)		Real Property (the number of separate parcels of property, not a currency amount)		0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)		0
	E)		Other (the number of items, not a currency amount)		0
V.			FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY		
			Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.		
	A)		Motor Vehicles (the number of vehicles, not a currency amount)		0
	B)		Real Property (the number of separate parcels of property, not a currency amount)		0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)		0
	E)		Other (the number of items, not a currency amount)		0
VI.			EXPENDITURES		
			Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.	·	
	A)		Total Salaries Paid out of Chapter 59 Funds	\$	0
		1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$	0
	,	2.	Salary Budgeted Solely From Forfeited Funds	\$	0
		3.	Number of employees Paid Using Forfeiture Funds	**************************************	0
	B)		Total Overtime Paid out of Chapter 59 Funds	\$	0
		١.	For employees Budgeted by Governing Body	\$	0
		2.	For Employees Budgeted Solely out of Forfeiture Funds	\$	0
		3.	Number of employees Paid Using Forfeiture Funds		0
	C)		Total Equipment Paid for with Chapter 59 Funds.	\$	0 -
		1.	Vehicles	\$	0
		2.	Computers	\$	0
		3.	Firearms, Vests, Personal Equipment	\$	0

	4.	Furniture	\$	0
	5.	Software	\$	0
	6.	Maintenance Costs	\$	0
	7.	Uniforms	\$	0
	8.	K9 Related Costs	\$	0
	9.	Other (Provide Detail on Additional Sheet)	\$	0
)		Total Supplies Paid Out of Chapter 59 Funds	\$	0
	1.	Office Supplies	\$	0
	2.	Cellular Air Time	\$	0
	3.	Internet	\$	0
	4.	Other (Provide Detail on Additional Sheet)	\$	0
)		Total Travel Paid Out of Chapter 59 Funds	\$	0
	1.	In State Travel		
		a) Hotel	\$	0
		b) Air Fare	\$	0
		c) Meals (including per diem)	\$	0
		d) Car Rental	\$	0
	2.	Out of State Travel		
		a) Hotel	\$	0
		b) Air Fare	\$	0
		c) Meals (including per diem)	\$	0
		d) Car Rental	\$.	0
	3,	Fuel	\$	0
	4.	Parking	\$	0
	5.	Other (Provide Detail on Additional Sheet)	\$	0
		Total Training Paid Out of Chapter 59 Funds	\$	0
	1.	Fees (Conferences, Seminars)	\$	0
	2.	Materials (Books, CDs, Videos, etc.)	\$	0
	3.	Other (Provide Detail on Additional Sheet)	\$	0
		Total Investigative Costs Paid Out of Chapter 59 Funds	\$	0
	1.	Informant Costs	\$	0
	2.	Buy Money	\$. 0
	3.	Lab Expenses	\$	0
				,

H)		Total Prevention/Treatment Programs/Financial Assistance (pursuant to Articles 59.06 (h), (I), (j), (n))	\$	0
I)		Total Facility Costs Paid Out of Chapter 59 Funds	\$	0
	1.	Building Purchase	\$	0
	2.	Lease Payments	\$	0
	3,	Remodeling	\$	0
	4.	Maintenance Costs	\$	0
	5.	Utilities	\$	0
	6.	Other (Provide Detail on Additional Sheet)	\$	0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds	\$	0
	1.	Court Costs	\$	0
	2.	Filing Fees	\$	0
	3.	Insurance	\$	0
	4.	Witness Fees	\$.	0
	5.	Audit Costs and Fees	\$	0
	6.	Other (Provide Detail on Additional Sheet)	\$	0
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$	0
L)		TOTAL EXPENDITURES.	\$	0

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR (Printed Name):

SIGNATURE:

DATE:

Jim/Foster

County Judge

November 16, 2010

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 16 day of November, 2010.

JANEE DIANNE GENTRY

Notary Public

STATE OF TEXAS

mm daMysComm. Exp. Feb. 13, 2014

and Dianne Gentrey

Lary Public in and for the State of Texas

CERTIFICATION

AGENCY HEAD (Printed Name	e):			
SIGNATURE:				
DATE:				
I swear or affirm, under penalty expenditure of all proceeds and pro inspection of all relevant document all information required by Artic expenditures reported herein were	perty subject to Cha s and supporting ma le 59.06 of the Co	pter 59 of the Code o tterials, this asset for t de of Criminal Prod	f Criminal Procedure, and Celture report is true and co cedure. I further swear	that upon diligent orrect and contains
SWORN TO AND SUBSCRIBED	before me this	day of	, 20	
	Notary P	ublic in and for the S	State of Texas	
RETURN COMPLETED FORM TO:	Office of the Attorney Criminal Prosecutions P.O. Box 12548 Austin, TX 78711-254 Attn: Kent Richardson (512)936-1348 FAX (512)494-8283 E-mail: kent richard	Division 8		
Audit completed by	Dallas Cour	nty Auditor	Lugimo Partes	11·5·10

SCHEDULE A SEIZED FUNDS AND PROPERTY RETURNED TO DEFENDANTS / RESPONDENTS

CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	,
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	

Ager	ncy Nan	ne: Dallas County Sheriff(91045)	Reporting Period: (local fiscal year)	10/1/09	- 9/30/10	
Agency Mailing Address:		ling 133 N. Riverfront Blvd.	example:	01/01/10 to 12/31/10, 09/01/09 to 08/31/10 etc.		
		Dallas, TX 75207				
Phon	e Numt	214-653-3450				
Coun	ity:	Dallas				
Emai	il Addre	Darryl.Thomas@dallascounty.org	This should be a permanent agency email address			
ОТЕ	: PLEA	ASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOL	E DOLLAR.			
I.		SEIZED FUNDS				
	A)	Beginning Balance Instructions: Include total amount of seized funds on hand (in yo at beginning of reporting period. Include funds that may have been transferred to your agency's forfeiture account. Do not inc account held by another agency, e.g., the District Attorney's account	ur agency's possession) en forfeited but have not lude funds that are in an	\$. 0	
	B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during where the seizure affidavit required by Article 59.03 is sworn to by by your agency.				
		1) Amount seized and retained in your agency's custody		\$	0	
		2) Amount seized and transferred to the District Attorney pending	g forfeiture	\$	0	
	C)	Amount Returned to Defendants/Respondents (If seized : Defendants/Respondents please complete Schedule A for each ca Make copies of the schedule and add additional sheets as necessary	ise in which this applies.	\$	0	
	D)	Ending Balance		\$	0	
11.		FORFEITED FUNDS				
	A) .	Beginning Balance Instructions: Include total amount of forfeited funds that have agency and are on hand (in your agency's account or in your beginning of the reporting period including interest. Do not include forfeited but not yet received by your agency.	e been forfeited to your agency's possession) at	\$	154	
	В)	Amount Forfeited to and Received by Reporting Agency (Inc. Reporting Period	by your agency; interest	\$	0	

C)	Interest Earned on Forfeited Funds During Reporting Period	\$	0
D)	Proceeds Received by Your Agency From Sale of Forfeited Property	\$	0
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$	0
F)	Ending Balance	\$.	154

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	0	0	0	0
REAL PROPERTY (Count each parcel seized as one item)	0	Ö	0	0
COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0	0	0
5) Other Property - Description:	0	0	0	0
Other Property -Description:	0	0	0	0
Other Property -Description:	0	0	0	0

IV.			FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY		
			Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.		
	A)		Motor Vehicles (the number of vehicles, not a currency amount)	-	0
	В)		Real Property (the number of separate parcels of property, not a currency amount)		0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)		0
	E)		Other (the number of items, not a currency amount)		0
V.			FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY		
			Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.		
	A)		Motor Vehicles (the number of vehicles, not a currency amount)		0
	B)		Real Property (the number of separate parcels of property, not a currency amount)		0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)		0
	E)		Other (the number of items, not a currency amount)		. 0
VI.			EXPENDITURES		
			Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.		
	A)		Total Salaries Paid out of Chapter 59 Funds.	\$	0
		1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$	0
		2.	Salary Budgeted Solely From Forfeited Funds	\$	0
		3.	Number of employees Paid Using Forfeiture Funds		0
	B)		Total Overtime Paid out of Chapter 59 Funds	\$	0
		1.	For employees Budgeted by Governing Body	\$	0
		2.	For Employees Budgeted Solely out of Forfeiture Funds.	\$	0
		3.	Number of employees Paid Using Forfeiture Funds.		0
	C)		Total Equipment Paid for with Chapter 59 Funds.	\$	0
		1.	Vehicles	\$	0
		2.	Computers	\$	0
		3.	Firearms, Vests, Personal Equipment	\$	0

	4.	Furniture	\$ 0
	5.	Software	\$ 0
	6.	Maintenance Costs	\$ 0
	7.	Uniforms	\$ 0
	8.	K9 Related Costs	\$ 0
	9.	Other (Provide Detail on Additional Sheet)	\$ 0
D)		Total Supplies Paid Out of Chapter 59 Funds	\$ 0
	1.	Office Supplies	\$ 0
	2.	Cellular Air Time	\$ 0
	3.	Internet	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0
E)		Total Travel Paid Out of Chapter 59 Funds	\$ 0
	I.	In State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	2.	Out of State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	3.	Fuel	\$ 0
	4.	Parking	\$ 0
	5.	Other (Provide Detail on Additional Sheet)	\$ 0
F)		Total Training Paid Out of Chapter 59 Funds.	\$ 0
	1.	Fees (Conferences, Seminars)	\$ 0
	2.	Materials (Books, CDs, Videos, etc.)	\$ 0
	3.	Other (Provide Detail on Additional Sheet)	\$ 0
G)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Informant Costs	\$ 0
	2.	Buy Money	\$ 0
	3.	Lab Expenses	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0

H)		Total Prevention / Treatment Programs / Financial Assistance (pursuant to Articles 59.06 (h), (I), (j), (n))	\$ 0
I)		Total Facility Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Building Purchase	\$ 0
	2.	Lease Payments	\$ 0
	3.	Remodeling	\$ 00
	4.	Maintenance Costs	\$ 0
	5.	Utilities	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds	\$ 0 -
	1.	Court Costs	\$ 0
	2.	Filing Fees	\$ 0
	3.	Insurance	\$ 0
	4.	Witness Fees	\$ 0
	5.	Audit Costs and Fees	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$ 0
L)		TOTAL EXPENDITURES.	\$ 0

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR (Printed Name):	Jim/Foster	/	County Judge	
SIGNATURE:	X Hantock			
DATE:	November 16, 201	0		

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 16 day of November, 20 10.

JANEE DIANNE GENTRY
Notary Public
STATE OF TEXAS
Paralace 03/MyyComm. Exp. Feb. 13, 2014

Janua Gianne Crentrey

Jary Public in and for the State of Texas

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CERTIFICATION

AGENCY HEAD (Printed Name	·):
SIGNATURE:	
DATE:	
expenditure of all proceeds and pro inspection of all relevant document all information required by Artic	of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific perty subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligens and supporting materials, this asset forfeiture report is true and correct and contains le 59.06 of the Code of Criminal Procedure. I further swear or affirm that all lawful and proper, and made in accordance with Texas law.
SWORN TO AND SUBSCRIBED	before me this day of, 20
RETURN COMPLETED FORM TO:	Notary Public in and for the State of Texas Office of the Attorney General Criminal Prosecutions Division P.O. Box 12548 Austin, TX 78711-2548 Attn: Kent Richardson (512)936-1348 FAX (512)494-8283 E-mail: kent richardson@oag.state tx us
Audit completed by	Dallas County Auditor Lugurus Porter

Agency Name:		e:	Constable 3 Reporting Period (local fiscal year)	10/1/09	- 9/30/10	
Agency Mailing Address:		ing	1411 W. Beltline Rd. example:	01/01/10 to 12/31/10, 09/01/09 to 08/31/10 etc.		
			Richardson, TX 75080			
Phone	Numh	or:	972-690-8692			
Count		Ci.	Dallas			
Email Address			This should be a permanent agency email address			
NOTE:	PLEA	SE ROU	UND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.			
I.		SEIZE	ED FUNDS			
	A)	at begin	ctions: Include total amount of seized funds on hand (in your agency's possession) inning of reporting period. Include funds that may have been forfeited but have not ransferred to your agency's forfeiture account. Do not include funds that are in an at held by another agency, e.g., the District Attorney's account.	\$	4,875	
	В)	Instruc where t	es During Reporting Period: ctions: Include only those seizures which occurred during the reporting period and the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed in agency.			
		1) Am	nount seized and retained in your agency's custody	\$	0	
		2) Am	nount seized and transferred to the District Attorney pending forfeiture	\$	0	
	C)	Defend	ant Returned to Defendants/Respondents (If seized funds are returned to indants/Respondents please complete Schedule A for each case in which this applies copies of the schedule and add additional sheets as necessary)	\$	2,135*	
	D)		ng Balance	\$	2,740	
п.	*	FORF	FEITED FUNDS			
	A) .	Instru agency beginn	uning Balance uctions: Include total amount of forfeited funds that have been forfeited to your y and are on hand (in your agency's account or in your agency's possession) at ning of the reporting period including interest. Do not include funds that have been ted but not yet received by your agency.	\$	L,658	
	B)		unt Forfeited to and Received by Reporting Agency (Including Interest) During			
		Instru	actions: Do not include amounts forfeited but not yet received by your agency; interest to the amount earned prior to forfeiture and distributed as part of the judgment of	s 1	, 585	
			•			

Form date 03/03/10

C)	Interest Earned on Forfeited Funds During Reporting Period	\$	0
D)	Proceeds Received by Your Agency From Sale of Forfeited Property	\$	7,200
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$	869
F)	Ending Balance.	¢	9 574

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	6	3	0	0
REAL PROPERTY (Count each parcel seized as one item)	0	. 0	0	0 -
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	1	0	0	0
5) Other Property - Description:	0	0	0	0
Other Property -Description:	0	0	0	0
Other Property -Description:	0	0	0	0

IV.		FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY	
		Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.	
	A)	Motor Vehicles (the number of vehicles, not a currency amount)	0
	В)	Real Property (the number of separate parcels of property, not a currency amount)	0
	. C)	Computers (the number of computers, not a currency amount)	0
	D)	Firearms (the number of firearms, not a currency amount)	0
	E)	Other (the number of items, not a currency amount)	0
v.		FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY	
		Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.	
	A)	Motor Vehicles (the number of vehicles, not a currency amount)	0
	B)	Real Property (the number of separate parcels of property, not a currency amount)	0
	(C)	Computers (the number of computers, not a currency amount)	0
	D)	Firearms (the number of firearms, not a currency amount)	0
	E)	Other (the number of items, not a currency amount)	0
VI,		EXPENDITURES	
		Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.	
	A)	Total Salaries Paid out of Chapter 59 Funds.	\$ 0
		1. Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$ 0
		Salary Budgeted Solely From Forfeited Funds	\$ 0
		3. Number of employees Paid Using Forfeiture Funds	0
	B)	Total Overtime Paid out of Chapter 59 Funds	\$ 0
		For employees Budgeted by Governing Body	\$ 0 .
		2. For Employees Budgeted Solely out of Forfeiture Funds	\$. 0
		3. Number of employees Paid Using Forfeiture Funds	0
	C)	Total Equipment Paid for with Chapter 59 Funds	\$ 0
		I. Vehicles	\$ 0
		2. Computers	\$ 0
		3 Firearms Vests Personal Equipment	\$ 0

	4.	Furniture	\$ 0
	5.	Software	\$ 0
	6.	Maintenance Costs	\$ 0
	7.	Uniforms	\$ 0
	8.	K9 Related Costs	\$ 0
	9.	Other (Provide Detail on Additional Sheet)	\$ 0
D)		Total Supplies Paid Out of Chapter 59 Funds	\$ 0
	1.	Office Supplies	\$ 0
	2.	Cellular Air Time	\$ 0
	3.	Internet	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0
Ε)		Total Travel Paid Out of Chapter 59 Funds	\$ 0
	1.	In State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	2.	Out of State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	3.	Fuel	\$ 0
	4.	Parking	\$ 0
	5.	Other (Provide Detail on Additional Sheet)	\$ 0
)		Total Training Paid Out of Chapter 59 Funds.	\$ 0
	1.	Fees (Conferences, Seminars)	\$ 0
	2.	Materials (Books, CDs, Videos, etc.)	\$ 0
	3.	Other (Provide Detail on Additional Sheet)	\$ 0
;)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Informant Costs	\$ 0
	2.	Buy Money	\$ 0
	3.	Lab Expenses	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0

H)		Total Prevention / Treatment Programs / Financial Assistance (pursuant to Articles 59.06 (h), (I), (j), (n))	\$ 0
1)		Total Facility Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Building Purchase	\$ 0
	2.	Lease Payments	\$ 0
	3.	Remodeling	\$ 0
	4.	Maintenance Costs	\$ 0
	5.	Utilities	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds	\$ 0
	1.	Court Costs	\$ 0
	2.	Filing Fees	\$ 0
	3.	Insurance	\$ 0
	4.	Witness Fees	\$ 0
	5.	Audit Costs and Fees	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$ 869
L)		TOTAL EXPENDITURES	\$ 869

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR (Printed Name):	Jim Hoster	/	County Judge
SIGNATURE:	X Sintact	>	
DATE:	Nøvember 16, 201	0	

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 16 day of November, 20 10.

JANEE DIANNE GENTRY
Notary Public
STATE OF TEXAS
My Comm. Exp. Feb. 13, 2014
Form date 03/03/10

Jane Dianne Crentry

Glary Public in and for the State of Texas

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CERTIFICATION

AGENCY HEAD (Printed Name	e):
SIGNATURE:	
DATE:	
expenditure of all proceeds and pro inspection of all relevant documen all information required by Artic	of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific perty subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent ts and supporting materials, this asset forfeiture report is true and correct and contains the 59.06 of the Code of Criminal Procedure. I further swear or affirm that all lawful and proper, and made in accordance with Texas law.
SWORN TO AND SUBSCRIBE	D before me this day of, 20
	Notary Public in and for the State of Texas
RETURN COMPLETED FORM TO:	Office of the Attorney General Criminal Prosecutions Division P.O. Box 12548 Austin, TX 78711-2548 Attn: Kent Richardson (512)936-1348 FAX (512)494-8283 E-mail: kent.richardson@oag.state.tx.us
Audit completed by	Dallas County Auditor Jusquarantes 11.5-10

SCHEDULE A SEIZED FUNDS AND PROPERTY RETURNED TO DEFENDANTS / RESPONDENTS

CAUSE OR CASE NUMBER:	08-02132-G
DATE OF SEIZURE:	1/28/08
PROPERTY SEIZED:	\$1,100
DATE FUNDS OR PROPERTY RETURNED:	10/5/09
AMOUNT RETURNED OR PROPERTY RETURNED:	\$550
REASON RETURNED:	per court order
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS A	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	

Dallas County Constable 3

Description-Paid to or Shared with Cooperating Agencies	Amount
Payment to District Attorney for case 09-02082-J	\$258.75
Payment to District Attorney for case 09-10794-H	\$250.00
Payment to District Attorney for case 08-02132-G	\$360.00
TOTAL	\$868.75

Agency Name:		ne:	Constable 2 Reporting Period: (local fiscal year)		10/1/09	- 9/30/10	
Agency Mailing Address:		iling	140 N. Garland Ave		01/01/10 to 12/31/10, 09/01/09 to 08/31/10 etc.		
			Garland, TX 75040	man			
Phon	ie Numt	ber:	972-643-4766				
Cour	nty:	•	Dallas	-			
Email Address		ess	dkuhn@dallascounty.org	This should be a permanent agency email address			
ОТЕ	: PLEA	ASE ROU	ND ALL DOLLAR FIGURES TO NEAREST WHO	LE DOLLAR.			
I.		SEIZEI	D FUNDS				
Instruction at beging the been transaccount account B) Seizure Instruction where the service of		Instruct at begin been tra	ng Balance	\$	0		
		Instruct where th	s During Reporting Period: tions: Include only those seizures which occurred during the reporting period and he seizure affidavit required by Article 59.03 is sworn to by a peace officer employed agency.				
		1) Amo	ount seized and retained in your agency's custody	,	\$	0	
		2) Amo	ount seized and transferred to the District Attorney pende	ing forfeiture	\$	0	
	C)	Defend	nt Returned to Defendants/Respondents (If seized lants/Respondents please complete Schedule A for each opies of the schedule and add additional sheets as necessar	case in which this applies.	\$	0	
	D)		Balance		\$	0	
11.		FORF	EITED FUNDS				
	A)	Instruc agency beginni	ing Balance ctions: Include total amount of forfeited funds that ha and are on hand (in your agency's account or in you ing of the reporting period including interest. Do not inc d but not yet received by your agency.	ve been forfeited to your ragency's possession) at	s 30	, 545	
	В) -	Reporti Instruc	It Forfeited to and Received by Reporting Agency (In any Period	ed by your agency; interest	\$	0	

C)	Interest Earned on Forfeited Funds During Reporting Period	\$	0
D)	Proceeds Received by Your Agency From Sale of Forfeited Property Instructions: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.	\$	0
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$	662
F)	Ending Balance	<u> </u>	29 883

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	0	0	0	0
REAL PROPERTY (Count each parcel seized as one item)	0	0	0 .	0
COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0	0	0
5) Other Property - Description:	0	0	0	0
Other Property -Description:	0	0	. 0	0
Other Property -Description:	0	0	0	0

1 .			FORFEITED I ROLERT I RECEIVED FROM ANOTHER AGENCI		
			Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.		
	A)		Motor Vehicles (the number of vehicles, not a currency amount)		0
	B)		Real Property (the number of separate parcels of property, not a currency amount)		0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)		0
	E)		Other (the number of items, not a currency amount)		0
v.			FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY		
			Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.		
	A)		Motor Vehicles (the number of vehicles, not a currency amount)		0
	B)		Real Property (the number of separate parcels of property, not a currency amount)	White and the shall work the	0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)	***************************************	0
	E)		Other (the number of items, not a currency amount)		0
VI.			EXPENDITURES		
			Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.		
	A)		Total Salaries Paid out of Chapter 59 Funds.	\$	0
		1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$	0
		2.	Salary Budgeted Solely From Forfeited Funds	\$	0
		3.	Number of employees Paid Using Forfeiture Funds		0
	B)		Total Overtime Paid out of Chapter 59 Funds	\$	0
		1.	For employees Budgeted by Governing Body	\$	0.
		2.	For Employees Budgeted Solely out of Forfeiture Funds.	\$	0
		3.	Number of employees Paid Using Forfeiture Funds		0
	C)		Total Equipment Paid for with Chapter 59 Funds.	\$	662
		1.	Vehicles	\$	0
		2.	Computers	\$	0
		3	Firearms Vests Personal Equipment	<u> </u>	662

	4.	Furniture	\$ 0
	5.	Software	\$ 0
	6.	Maintenance Costs	\$ 0
	7.	Uniforms	\$ 0
	8.	K9 Related Costs	\$ 0
	9.	Other (Provide Detail on Additional Sheet)	\$ 0
D)		Total Supplies Paid Out of Chapter 59 Funds	\$ 0
	1.	Office Supplies	\$ 0 1
	2.	Cellular Air Time	\$ 0
	3.	Internet	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0
E)		Total Travel Paid Out of Chapter 59 Funds	\$ 0
	1.	In State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ Ö
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	2.	Out of State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	3.	Fuel	\$ 0
	4.	Parking	\$ 0
	5.	Other (Provide Detail on Additional Sheet)	\$ 0
F)		Total Training Paid Out of Chapter 59 Funds.	\$ 0
	1.	Fees (Conferences, Seminars)	\$ 0
	2.	Materials (Books, CDs, Videos, etc.)	\$ 0
	3.	Other (Provide Detail on Additional Sheet)	\$ 0
G)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Informant Costs	\$ 0
	2.	Buy Money	\$ 0
	3.	Lab Expenses	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0

H)		Total Prevention / Treatment Programs/Financial Assistance (pursuant to Articles 59.06 (h), (l), (j), (n))	\$ 0
I)		Total Facility Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Building Purchase	\$ 0
	2.	Lease Payments	\$. 0
	3.	Remodeling	\$ 0
	4.	Maintenance Costs	\$ 0
	5.	Utilities	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds	\$ 0
	1.	Court Costs	\$ 0
	2.	Filing Fees	\$ 0
	3.	Insurance	\$ 0
	4.	Witness Fees	\$ 0
	5.	Audit Costs and Fees	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$ 0
L)		TOTAL EXPENDITURES	\$ 662

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY	JUDGE o	r MAYOR
(Printed N	ame):	

SIGNATURE:

DATE:

Jim Foster, / County Judge

November 16, 2010

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this // day of Mulember , 20 10.

JANEE DIANNE GENTRY
Notary Public
STATE OF TEXAS
My Comm. Exp. Feb. 13, 2014

Land Dianne Crentky

Stary Public in and for the State of Texas

AGENCY HEAD (Printed Name	e):			
SIGNATURE:				
DATE:				
I swear or affirm, under penalty expenditure of all proceeds and proinspection of all relevant documen all information required by Artic expenditures reported herein were	operty subject to Chapter 59 ts and supporting materials, sele 59.06 of the Code of 6	of the Code of Cri this asset forfeitu Criminal Procedu	minal Procedure, and the report is true and content in further swear of the records.	that upon diligent rect and contains
SWORN TO AND SUBSCRIBEI	D before me this day	of	, 20	
	Notary Public i	n and for the State	of Texas	
	rotaly I dolle ii	rang for the state	OFFERAS	
RETURN COMPLETED FORM TO:	Office of the Attorney General Criminal Prosecutions Division P.O. Box 12548 Austin, TX 78711-2548 Attn: Kent Richardson (512)936-1348 FAX (512)494-8283 E-mail: kent richardson@og	1		
Audit completed b	y Dallas County	Auditor _	Vergenio ra	iter upplio

CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	,
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	

FY 2010 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Na		Reporting Period: (local fiscal year)	10/1/09	9/30/10
Agency Ma Address:	iling 630 W. Main St	example:	01/01/10 to 1 09/01/09 to 0	
	Grand Prairie, TX 75050			
Phone Num	ber: 972-262-3059			
County:	Dallas			
Email Addr	taumminaa@dallaaaauntu ora	This should be a permanent agency email address		
NOTE: PLE	ASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE	DOLLAR.		
1.	SEIZED FUNDS			
A)	Beginning Balance. Instructions: Include total amount of seized funds on hand (in you at beginning of reporting period. Include funds that may have been been transferred to your agency's forfeiture account. Do not include account held by another agency, e.g., the District Attorney's account.	r agency's possession) n forfeited but have not ude funds that are in an	\$	0
В)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the where the seizure affidavit required by Article 59.03 is sworn to by a by your agency.			
	1) Amount seized and retained in your agency's custody		\$	0
	2) Amount seized and transferred to the District Attorney pending	forfeiture	\$	O
C)	Amount Returned to Defendants/Respondents (If seized fu Defendants/Respondents please complete Schedule A for each cas Make copies of the schedule and add additional sheets as necessary).	e in which this applies.	\$	0
D)	Ending Balance		\$	0
п.	FORFEITED FUNDS			
A)	Beginning Balance Instructions: Include total amount of forfeited funds that have agency and are on hand (in your agency's account or in your a beginning of the reporting period including interest. Do not include forfeited but not yet received by your agency.	been forfeited to your gency's possession) at	\$ 20	,280
В)	Amount Forfeited to and Received by Reporting Agency (Include Reporting Period	by your agency; interest	s 2	,622

C)	Interest Earned on Forfeited Funds During Reporting Period	\$	0
D)	Proceeds Received by Your Agency From Sale of Forfeited Property	\$	3,925
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$	5,782
F)	Ending Balance.	•	21.045

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	3	3	. 0	0
REAL PROPERTY (Count each parcel seized as one item)	0	0	0 .	0
COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0	0	0
5) Other Property - Description:	0	. 0	0	0
Other Property -Description:	0	0	0	0
Other Property -Description:	0	0	0	.0

IV.			FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY	
			Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.	
	A)		Motor Vehicles (the number of vehicles, not a currency amount)	 0
	B)		Real Property (the number of separate parcels of property, not a currency amount)	 0
	C)		Computers (the number of computers, not a currency amount)	0
	D)		Firearms (the number of firearms, not a currency amount)	0
	- E)		Other (the number of items, not a currency amount)	0
V.			FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY	
			Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.	
	A)		Motor Vehicles (the number of vehicles, not a currency amount)	 0 .
	B)		Real Property (the number of separate parcels of property, not a currency amount)	0
	C)		Computers (the number of computers, not a currency amount)	 0
	D)		Firearms (the number of firearms, not a currency amount)	 0
	E)		Other (the number of items, not a currency amount)	 0
VI.			EXPENDITURES	
			Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.	
	A)		Total Salaries Paid out of Chapter 59 Funds	\$ 0
		1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$ 0
		2.	Salary Budgeted Solely From Forfeited Funds	\$ 0
		3.	Number of employees Paid Using Forfeiture Funds	0
	B)		Total Overtime Paid out of Chapter 59 Funds	\$ 0
		1.	For employees Budgeted by Governing Body	\$ 0
		2.	For Employees Budgeted Solely out of Forfeiture Funds	\$ 0
		3.	Number of employees Paid Using Forfeiture Funds.	 0
	C)		Total Equipment Paid for with Chapter 59 Funds	\$ 5,032
		1.	Vehicles	\$ 0
		2.	Computers	\$ 0
		3.	Firearms, Vests, Personal Equipment	\$ 5,032

	4.	Furniture.	\$ 0
	5.	Software	\$ 0
	6.	Maintenance Costs	\$ 0
	7.	Uniforms	\$ 0
	8.	K9 Related Costs	\$ 0
	9.	Other (Provide Detail on Additional Sheet)	\$ 0
D)		Total Supplies Paid Out of Chapter 59 Funds	\$ 0
	.1.	Office Supplies	\$ 0
	2.	Cellular Air Time	\$ 00
	3.	Internet	\$. 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0
E)		Total Travel Paid Out of Chapter 59 Funds.	\$ 0
	1.	In State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0 -
		d) Car Rental	\$. 0
	2.	Out of State Travel	
		a) Hotel	\$. 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	3.	Fuel	\$ 0
	4.	Parking	\$ 0
	5.	Other (Provide Detail on Additional Sheet)	\$. 0
F)		Total Training Paid Out of Chapter 59 Funds.	\$ 0
	1.	Fees (Conferences, Seminars)	\$ 0
	2.	Materials (Books, CDs, Videos, etc.)	\$ 0
	3.	Other (Provide Detail on Additional Sheet)	\$ 0
G)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Informant Costs	\$ 0
	2.	Buy Money	\$ 0
	3.	Lab Expenses	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0

H)		Total Prevention / Treatment Programs/ Financial Assistance (pursuant to Articles 59.06 (h), (I), (j), (n))	\$ 0
I)		Total Facility Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Building Purchase	\$ 0
	2.	Lease Payments	\$ 0
	3.	Remodeling	\$ 0
	4.	Maintenance Costs	\$ 0
	5.	Utilities	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds.	\$ O _.
	1.	Court Costs	\$ 0
	2.	Filing Fees	\$ 0
	3.	Insurance	\$ 0
	4.	Witness Fees	\$ 0
	5.	Audit Costs and Fees	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$ 750
L)		TOTAL EXPENDITURES	\$ 5,782

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR	T. T. A.	a
(Printed Name):	Jim/Foster,///	County Judge
SIGNATURE:	V Simbert	
DATE:	November 16, 2010	

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 16 day of November, 2010.

JANEE DIANNE GENTRY
Notary Public
STATE OF TEXAS
My Comm. Exp. Feb. 13, 2014
Form date 03/03/10

Lance Dianne Gentry btary Public in and for the State of Texas

Page 5

AGENCY HEAD (Printed Name	e):
SIGNATURE:	
DATE:	
expenditure of all proceeds and pro- inspection of all relevant documentall information required by Artic	of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific operty subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent ts and supporting materials, this asset forfeiture report is true and correct and contains the 59.06 of the Code of Criminal Procedure. I further swear or affirm that all lawful and proper, and made in accordance with Texas law.
SWORN TO AND SUBSCRIBE	D before me this day of, 20
	Notary Public in and for the State of Texas
RETURN COMPLETED FORM TO:	Office of the Attorney General Criminal Prosecutions Division P.O. Box 12548 Austin, TX 78711-2548 Attn: Kent Richardson (512)936-1348 FAX (512)494-8283 E-mail: kent.richardson@oag.state.tx.us
Audit completed b	by Dallas County Auditor Urginis Varter 11:5:10

CAUSE OR CASE NUMBER:	
DATE OF SEIZURÉ:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	

Dallas County Constable 4

Description - Paid to or Shared with Cooperating Agencies	Amount
Payment to District Attorney for case 08-05043-J	\$250
Payment to District Attorney for case 09-13378-B	\$250
Payment to District Attorney for case 09-16794-L	\$250
Total	\$750

FY 2010 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Name:		ne:	Constable 5	Reporting Period: (local fiscal year)	10/1/09	- 9/30/10	
Agency Mailing Address:		ling	410 S. Beckley example:		01/01/10 to 12/31/10, 09/01/09 to 08/31/10 etc.		
			Dallas, TX 75203	•			
Phor	ie Numt	ber:	214-943-1765	•			
Cour	nty:		Dallas	_			
Email Address:		ess:	beth.villarreal@dallascounty.org	This should be a permanent agency email address			
ОТЕ	: PLEA	ASE ROU	UND ALL DOLLAR FIGURES TO NEAREST WHO	LE DOLLAR.			
I.		SEIZE	D FUNDS				
	A)	Instruc at begin been tra	ing Balance	our agency's possession) een forfeited but have not clude funds that are in an	\$	483	
	B)	Instruc where t	is During Reporting Period; tions: Include only those seizures which occurred during the seizure affidavit required by Article 59.03 is sworn to by agency.				
		1) Am	ount seized and retained in your agency's custody		\$	0	
		2) Am	ount seized and transferred to the District Attorney pendi	ng forfeiture	\$	0	
	C)	Defend	nt Returned to Defendants/Respondents (If seized dants/Respondents please complete Schedule A for each copies of the schedule and add additional sheets as necessar	ease in which this applies.	\$	483*	
	D)		g Balance		\$	0	
П.		FORF	TEITED FUNDS	•			
	A)	Instru agency beginn	ning Balance	ve been forfeited to your agency's possession) at	s 13	3,200	
	B)	Report	nt Forfeited to and Received by Reporting Agency (Ir				
			ctions: Do not include amounts forfeited but not yet receive to the amount earned prior to forfeiture and distributed a ure.		\$	483	

C)	Interest Earned on Forfeited Funds During Reporting Period	\$ 0	
D)	Proceeds Received by Your Agency From Sale of Forfeited Property Instructions: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies Make copies of the schedule and add additional sheets as necessary.	\$ 0	
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$ 1,694	
F)	Ending Balance	\$ 11,989	

III, OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	0	1	0	0
REAL PROPERTY (Count each parcel seized as one item)	0	0	0	0
COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0	0	0
5) Other Property - Description:	0	0	0	0
Other Property -Description:	0	0	0	0
Other Property -Description:	0	0	0	0 -

IV.			FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY		
			Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.		
	· A)		Motor Vehicles (the number of vehicles, not a currency amount)		0
	B)		Real Property (the number of separate parcels of property, not a currency amount)	-	0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)		0
	E)		Other (the number of items, not a currency amount)		0
V.			FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY		
			Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.		
	- A)		Motor Vehicles (the number of vehicles, not a currency amount)		0
	B)		Real Property (the number of separate parcels of property, not a currency amount)		0
	C)		Computers (the number of computers, not a currency amount)		0
	D)		Firearms (the number of firearms, not a currency amount)		0
	E)		Other (the number of items, not a currency amount)	V	0
VI.			EXPENDITURES		
			Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.		
	A)		Total Salaries Paid out of Chapter 59 Funds.	\$	0
		1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$	0
		2.	Salary Budgeted Solely From Forfeited Funds	\$	0
		3.	Number of employees Paid Using Forfeiture Funds		0
	B)		Total Overtime Paid out of Chapter 59 Funds	\$	0
		1.	For employees Budgeted by Governing Body	\$	0
		2.	For Employees Budgeted Solely out of Forfeiture Funds	\$	0
		3.	Number of employees Paid Using Forfeiture Funds.		0
	C)		Total Equipment Paid for with Chapter 59 Funds.	\$	1,323
		1.	Vehicles	\$	0
		2.	Computers	\$	0
		3.	Firearms, Vests, Personal Equipment ammo	\$	1,323

	4.	Furniture	\$ 0
	5.	Software	\$ 0
	6.	Maintenance Costs	\$ 0
	7.	Uniforms	\$ 0
	8.	K9 Related Costs	\$ 0
	9.	Other (Provide Detail on Additional Sheet)	\$ 0
D)		Total Supplies Paid Out of Chapter 59 Funds	\$ 0
	1.	Office Supplies	\$ 0
	2.	Cellular Air Time	\$ 0
	3.	Internet	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0
E)		Total Travel Paid Out of Chapter 59 Funds.	\$ 0
	1.	In State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	2.	Out of State Travel	
		a) Hotel	\$ 0
		b) Air Fare	\$ 0
		c) Meals (including per diem)	\$ 0
		d) Car Rental	\$ 0
	3.	Fuel	\$ 0
	4.	Parking	\$ 0
	5.	Other (Provide Detail on Additional Sheet)	\$ 0
F)		Total Training Paid Out of Chapter 59 Funds	\$ 0
	1.	Fees (Conferences, Seminars)	\$ 0
	2.	Materials (Books, CDs, Videos, etc.)	\$ 0
	3.	Other (Provide Detail on Additional Sheet)	\$ 0
G)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Informant Costs	\$ 0
	2.	Buy Money	\$ 0
	3.	Lab Expenses	\$ 0
	4.	Other (Provide Detail on Additional Sheet)	\$ 0

H)		Total Prevention / Treatment Programs / Financial Assistance (pursuant to Articles 59.06 (h), (l), (j), (n))	\$ 0
I)		Total Facility Costs Paid Out of Chapter 59 Funds	\$ 0
	1.	Building Purchase	\$ 0
	2.	Lease Payments	\$ 0
	3.	Remodeling	\$ 0
	4.	Maintenance Costs	\$ 0
	5.	Utilities	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds.	\$ 0
	1.	Court Costs	\$ 0
	2.	Filing Fees	\$ 0
	3.	Insurance	\$ 0
	4.	Witness Fees	\$ 0
	5.	Audit Costs and Fees	\$ 0
	6.	Other (Provide Detail on Additional Sheet)	\$ 0
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$ 371
L)		TOTAL EXPENDITURES.	\$ 1,694

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY JUDGE or MAYOR (Printed Name):

SIGNATURE:

DATE:

Jim Foster

County Judge

November 16, 2010

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 10 day of November, 20 10.

JANEE DIANNE GENTRY

Notary Public

STATE OF TEXAS

My Comm. Exp. Feb. 13, 2014

fary Public in and for the State of Texas

Page :

AGENCY HEAD (Printed Nam	e):	
SIGNATURE:		
DATE:		
expenditure of all proceeds and pro nspection of all relevant documen all information required by Artic	operty subject to Chapter 59 of the Code of the asset for sand supporting materials, this asset for	the seizure, forfeiture, receipt, and specific of Criminal Procedure, and that upon diligent releiture report is true and correct and contains occdure. I further swear or affirm that all ance with Texas law.
SWORN TO AND SUBSCRIBE	D before me this day of	, 20
	Notary Public in and for the	State of Texas
ETURN COMPLETED FORM TO:	Office of the Attorney General Criminal Prosecutions Division	
	P.O. Box 12548	
	Austin, TX 78711-2548 Attn: Kent Richardson	
	(512)936-1348	
	FAX (512)494-8283 E-mail: kent.richardson@oag.state.tx.us	
	The state of the s	
Audit completed	by Dallas County Audit	or Versimo varter 11.5.10
_	-	port /

CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS	SCHEDULE A AND PROPERTY RETURNED DANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	

Dallas County Constable 5

Description - Paid to or Shared with Cooperating Agencies	Amount
Payment to District Attorney for case 09-11857-C	\$370.75
Total	\$370.75

FY 2010 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Name:		Clean Air Task Force	Reporting Period: (local fiscal year)	10/	1/09 - 9/30/	10
Agency Mailing Address:		ling 501 Main St. #103	501 Main St. #103			
		Dallas, TX 75202				
Phone	Numb	per: 214-653-6708				
County	y :	Dallas				
Email Address: Jerry.Kitchens@dallascou		Jerry.Kitchens@dallascounty.org	This should be a permanent agency email address			
NOTE:	PLEA	SE ROUND ALL DOLLAR FIGURES TO NEAREST WHOL	E DOLLAR.			
I.		SEIZED FUNDS				
	A)	Beginning Balance	ur agency's possession)			
		been transferred to your agency's forfeiture account. Do not incl account held by another agency, e.g., the District Attorney's account	\$	7,126		
	B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during where the seizure affidavit required by Article 59.03 is sworn to by a by your agency.				
		1) Amount seized and retained in your agency's custody		\$	30,617	
		2) Amount seized and transferred to the District Attorney pending	g forfeiture	\$	0	
	C)	Amount Returned to Defendants/Respondents (If seized f Defendants/Respondents please complete Schedule A for each ca Make copies of the schedule and add additional sheets as necessary	se in which this applies.	\$	10,157*	odrac
	D)	Ending Balance Instructions: Add lines A and B(1), subtract line C, put total in I		\$	27,586	
II.		FORFEITED FUNDS				
	A)	Beginning Balance	been forfeited to your agency's possession) at	\$	4,974	
	B)	Amount Forfeited to and Received by Reporting Agency (Inc. Reporting Period				
		Instructions: Do not include amounts forfeited but not yet received refers to the amount earned prior to forfeiture and distributed as forfeiture.		\$	10,157	

Form date 03/03/10

Page 1

C)	Interest Earned on Forfeited Funds During Reporting Period	\$ 0
D)	Proceeds Received by Your Agency From Sale of Forfeited Property	\$ 0
E)	Total Expenditures of Forfeited Funds During Reporting Period	\$ 3,393
F)	Ending Balance	\$ 11,738

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received. If property is returned to Defendants/Respondents please complete Schedule A for each case in which this applies. Make copies of the schedule and add additional sheets as necessary.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	11	5	1	3
2) REAL PROPERTY (Count each parcel seized as one item)	0	0	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	0	0	0	0
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	Ó	0	0
5) Other Property - Description:	0	. 0	0	0
Other Property -Description:	0	0	0	0
Other Property -Description:	0	. 0	0	0

IV.		FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY	
		Instructions : Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.	
	A)	Motor Vehicles (the number of vehicles, not a currency amount)	0
	B)	Real Property (the number of separate parcels of property, not a currency amount)	0
	C)	Computers (the number of computers, not a currency amount)	0
	D)	Firearms (the number of firearms, not a currency amount)	0
	E)	Other (the number of items, not a currency amount)	0
v.		FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY	
		Instructions : Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.	
	A)	Motor Vehicles (the number of vehicles, not a currency amount)	 0
	B)	Real Property (the number of separate parcels of property, not a currency amount)	 0
	C)	Computers (the number of computers, not a currency amount)	0
	D)	Firearms (the number of firearms, not a currency amount)	0
	E)	Other (the number of items, not a currency amount)	0
VI.	·	EXPENDITURES	
		Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.	
	A)	Total Salaries Paid out of Chapter 59 Funds	\$ 0
		1. Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)	\$ 0
		2. Salary Budgeted Solely From Forfeited Funds.	\$ 0
		3. Number of employees Paid Using Forfeiture Funds	0
	B)	Total Overtime Paid out of Chapter 59 Funds	\$ 0
		1. For employees Budgeted by Governing Body	\$ 0
		2. For Employees Budgeted Solely out of Forfeiture Funds.	\$ 0
		3. Number of employees Paid Using Forfeiture Funds.	0
	C)	Total Equipment Paid for with Chapter 59 Funds	\$ 0
		1. Vehicles	\$ 0
		2. Computers.	\$ 0
		3. Firearms, Vests, Personal Equipment ammo	\$ 0

	4	Furniture	\$	0 /
	5.	Software	\$	0
	6.	Maintenance Costs.	\$	0
	7.	Uniforms	\$	0
	8.	K9 Related Costs	\$	0
	9.	Other (Provide Detail on Additional Sheet)	\$	0
D)		Total Supplies Paid Out of Chapter 59 Funds	\$	0
	1.	Office Supplies	\$	0
	2,	Cellular Air Time	\$	0
	3,	Internet	\$	0
	4	Other (Provide Detail on Additional Sheet)	\$	0
E)		Total Travel Paid Out of Chapter 59 Funds.	\$	0
	1.	In State Travel		
		a) Hotel	\$	0
		b) Air Fare	\$	0
		c) Meals (including per diem)	\$	0
		d) Car Rental	\$	0
	2.	Out of State Travel		
		a) Hotel	\$	0
		b) Air Fare	\$	0
		c) Meals (including per diem)	\$	0
		d) Car Rental	\$	0
•	3.	Fuel	\$	0
	4.	Parking	\$	0
	5.	Other (Provide Detail on Additional Sheet)	\$	0
F)		Total Training Paid Out of Chapter 59 Funds.	. \$. 0
	1.	Fees (Conferences, Seminars)	\$	0
	2.	Materials (Books, CDs, Videos, etc.)	\$	· 0
	3.	Other (Provide Detail on Additional Sheet)	\$	0
G)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$	2,000
	1.	Informant Costs	\$	0
	2.	Buy Money	\$	2,000
	3.	Lab Expenses	\$	0
	4.	Other (Provide Detail on Additional Sheet)	\$	0

H)		Total Prevention / Treatment Programs/ Financial Assistance (pursuant to Articles 59.06 (h), (I), (j), (n))	\$	0
I)		Total Facility Costs Paid Out of Chapter 59 Funds	\$	0
	1.	Building Purchase	\$	0
	2.	Lease Payments	\$	0
	3.	Remodeling	\$	0
	4.	Maintenance Costs	\$	0
	5.	Utilities	\$	0
	6.	Other (Provide Detail on Additional Sheet)	\$ -	0
J)		Total Miscellaneous Fees Paid Out of Chapter 59 Funds	\$	0
	ì.	Court Costs	\$	0
	2.	Filing Fees	\$	0
	3.	Insurance	\$. 0
	4.	Witness Fees	\$	0
	5.	Audit Costs and Fees	\$	0
	6.	Other (Provide Detail on Additional Sheet)	\$	0
K)		Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report)	\$	1,393
L)		TOTAL EXPENDITURES	\$	3,393

NOTE: BOTH CERTIFICATIONS NEED TO BE COMPLETED, unless your agency is not governed by a Commissioner's Court or City Council. Then only the Agency Head Certification needs to be completed.

CERTIFICATION

COUNTY	JUDGE or	MAYOR
(Printed Na	ame):	

SIGNATURE:

DATE:

Jam Foster / / County Judge

November 16, 2010

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 10 day of November, 2010

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tary Public in and for the State of Texa

JANEE DIANNE GENTRY
Notary Public
orm date 03/STATE OF TEXAS
My Comm. Exp. Feb. 13, 2014

AGENCY HEAD (Printed Nam	e):				
SIGNATURE:					
DATE:			-		
swear or affirm, under penalty expenditure of all proceeds and pronspection of all relevant documentall information required by Articexpenditures reported herein were	operty subject to Cha ts and supporting ma sile 59.06 of the Co	apter 59 of the Code aterials, this asset fo de of Criminal Pr	of Criminal Procedurfeiture report is true ocedure. I further	re, and that upon dilig and correct and conta swear or affirm that	gent ains
SWORN TO AND SUBSCRIBEI	D before me this	day of	, 20	_••	
		4			
	Notary P	ublic in and for the	State of Texas		
ETURN COMPLETED FORM TO:	Office of the Attorney Criminal Prosecutions P.O. Box 12548 Austin, TX 78711-254 Attn: Kent Richardsor (512)936-1348 FAX (512)494-8283 E-mail: kent.richan	Division 18			
1	,	· · · · · · · · · · · · · · · · · · ·			

CAUSE OR CASE NUMBER:	09-08951-C
DATE OF SEIZURE:	6/17/2009
PROPERTY SEIZED:	1997 Ford Taurus
DATE FUNDS OR PROPERTY RETURNED:	9/13/2010
AMOUNT RETURNED OR PROPERTY RETURNED:	1997 Ford Taurus
REASON RETURNED:	Per court judgment
SEIZED FUNDS A	CHEDULE A AND PROPERTY RETURNED OANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	
SEIZED FUNDS A	CHEDULE A IND PROPERTY RETURNED PANTS / RESPONDENTS
CAUSE OR CASE NUMBER:	
DATE OF SEIZURE:	
PROPERTY SEIZED:	
DATE FUNDS OR PROPERTY RETURNED:	
AMOUNT RETURNED OR PROPERTY RETURNED:	
REASON RETURNED:	

Clean Air Task Force

Description-Paid to or Shared with Cooperating Agenci	es	Amount
Payment to District Attorney for case 09-04498-D		\$250.00
Payment to District Attorney for case 08-15169-A		\$550.00
Payment to District Attorney for case 10-00506-J		\$304.20
Payment to District Attorney for case 10-05124-G		\$288.80
	TOTAL	\$1,393.00