

COURT ORDER

ORDER NO: 2011 1980

DATE: November 15, 2011

STATE OF TEXAS

COUNTY OF DALLAS

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Dallas County, Texas, held on the 15th day of November, 2011 on motion made by John Wiley Price, District No. 3, and seconded by Dr. Elba Garcia, District No. 4, the following order was adopted:

WHEREAS, this matter was briefed to the Dallas County Commissioners Court on November 8, 2011; 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 Attorney General and presented to Commissioners Court for certification; and

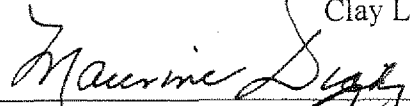
WHEREAS, this court order is consistent with Strategic Plan Vision 3; and


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 15th day of November, 2011.


Clay Lewis Jenkins, County Judge

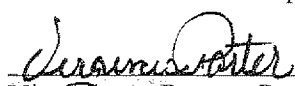

Maurine Dickey Comm. District #1


John Wiley Price, Comm. District #3


Mike Cantrell, Comm. District #2


Dr. Elba Garcia, Comm. District #4

Recommended for Approval by:


Virginia A. Porter, County Auditor

FY 2011
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name: <u>Dallas County Sheriff</u> Agency Mailing Address: <u>133 N. Riverfront Blvd.</u> <u>Dallas, TX 75207</u> Phone Number: <u>214-653-3450</u> County: <u>Dallas</u> Email Address: <u>Darryl.Thomas@dallascounty.org</u>	Reporting Period: (local fiscal year) <u>10/1/10 - 9/30/11</u> example: 01/01/11 to 12/31/11, 09/01/10 to 08/31/11 etc. This should be a permanent agency email address
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NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A)	Beginning Balance: 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 have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$ 42,236
B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.	
	1) Amount seized and retained in your agency's custody.	\$ 23,756
	2) Amount seized and transferred to the District Attorney pending forfeiture.	\$ 0
C)	Interest Earned on Seized Funds During Reporting Period: Instructions: Enter amount of interest earned on funds in your agency's seizure account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 0
D)	Amount Returned to Defendants/Respondents:	\$ 0
E)	Amount Transferred to Forfeiture Account: Instructions: Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	\$ 20,190
F)	Ending Balance: Instructions: Add lines A, B(1), and C, subtract lines D and E, put total in line F.	\$ 45,802

II. FORFEITED FUNDS

A) Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 84,392
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$ 20,190
C) Interest Earned on Forfeited Funds During Reporting Period : Instructions: Include only the amount of interest earned on funds in your agency's forfeiture account or interest earned on funds derived from the sale of forfeited property during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 696
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.	\$ 1,325
E) Total Expenditures of Forfeited Funds During Reporting Period: Instructions: From Total on Section VI.	\$ 11,750
F) Ending Balance: Instructions: Add lines A through D, subtract line E, place total in line F.	\$ 94,853

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.

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.)	1	2	0	1
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	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 OR LOANED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred or loaned 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) SALARIES		
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:	
TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
B) OVERTIME		
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:	
TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

C) EQUIPMENT	
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 EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

D) SUPPLIES	
1. Office Supplies:	\$ 0
2. Cellular Air Time :	\$ 0
3. Internet:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

E) TRAVEL	
1. Total In State Travel	\$ 0
a) Lodging:	\$ 0
b) Air Fare:	\$ 0
c) Meals (including per diem):	\$ 0
d) Car Rental:	\$ 0
2. Total Out of State Travel	\$ 0
a) Lodging:	\$ 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 TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$	0

F) TRAINING	
1. Fees (Conferences, Seminars):	\$ 0
2. Materials (Books, CDs, Videos, etc.):	\$ 0
3. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ 0

G) INVESTIGATIVE COSTS	
1. Informant Costs:	\$ 0
2. Buy Money:	\$ 0
3. Lab Expenses:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE	
1. Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j)):	\$ 0
2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):	\$ 0

I) FACILITY COSTS	
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
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

J) MISCELLANEOUS FEES	
1. Court Costs:	\$ 0
2. Filing Fees:	\$ 0

3. Insurance:	\$ 0
4. Witness Fees:	\$ 0
5. Audit Costs and Fees:	\$ 3,212
6. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 3,212

K) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ 4,538
L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ 4,000
M) TOTAL EXPENDITURES:	\$ 11,750

NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

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, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, 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.

COUNTY JUDGE, MAYOR or CITY
MANAGER

(Printed Name):

Clay Lewis Jenkins / County Judge

SIGNATURE:

DATE:

November 15, 2011

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

SIGNATURE:

DATE: _____

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
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.

Audit completed by Dallas County Auditor

Diana Grafton for VP
DM

**Dallas County Sheriff Office
Chapter Fund 59 Report**

Description	Amount
Fee for grant preperation	\$ 4,000
Total Schedule L	\$ 4,000

**FY 2011
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**

Agency Name:	Constable 1	Reporting Period: (local fiscal year)	10/1/10 - 9/30/11
Agency Mailing Address:	7201 S. Polk	example:	01/01/11 to 12/31/11, 09/01/10 to 08/31/11 etc.
	Dallas, TX 75232		
Phone Number:	972-228-0006		
County:	Dallas		
Email Address:	fbromley@dallascounty.org	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

<p>A) Beginning Balance: 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 have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.</p>	\$ 0
<p>B) Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.</p>	
1) Amount seized and retained in your agency's custody.	\$ 0
2) Amount seized and transferred to the District Attorney pending forfeiture.	\$ 0
<p>C) Interest Earned on Seized Funds During Reporting Period: Instructions: Enter amount of interest earned on funds in your agency's seizure account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.</p>	\$ 0
<p>D) Amount Returned to Defendants/Respondents:</p>	\$ 0
<p>E) Amount Transferred to Forfeiture Account: Instructions: Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.</p>	\$ 0
<p>F) Ending Balance: Instructions: Add lines A, B(1), and C, subtract lines D and E, put total in line F.</p>	\$ 0

II. FORFEITED FUNDS

A) Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 3,329
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$ 0
C) Interest Earned on Forfeited Funds During Reporting Period : Instructions: Include only the amount of interest earned on funds in your agency's forfeiture account or interest earned on funds derived from the sale of forfeited property during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 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.	\$ 0
E) Total Expenditures of Forfeited Funds During Reporting Period: Instructions: From Total on Section VI.	\$ 594
F) Ending Balance: Instructions: Add lines A through D, subtract line E, place total in line F.	\$ 2,735

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.

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.)	0	0	0	0
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	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 OR LOANED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred or loaned 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) SALARIES		
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:	
TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
B) OVERTIME		
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:	
TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

C) EQUIPMENT	
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 EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

D) SUPPLIES	
1. Office Supplies:	\$ 0
2. Cellular Air Time :	\$ 0
3. Internet:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

E) TRAVEL	
1. Total In State Travel	\$ 0
a) Lodging:	\$ 0
b) Air Fare:	\$ 0
c) Meals (including per diem):	\$ 0
d) Car Rental:	\$ 0
2. Total Out of State Travel	\$ 0
a) Lodging:	\$ 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 TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$	0

F) TRAINING	
1. Fees (Conferences, Seminars):	\$ 0
2. Materials (Books, CDs, Videos, etc.):	\$ 0
3. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ 0

G) INVESTIGATIVE COSTS	
1. Informant Costs:	\$ 0
2. Buy Money:	\$ 0
3. Lab Expenses:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE	
1. Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j)):	\$ 0
2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):	\$ 0

I) FACILITY COSTS	
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
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

J) MISCELLANEOUS FEES	
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
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

K) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ 594
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L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ 0
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M) TOTAL EXPENDITURES:	\$ 594
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NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

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, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, 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.

COUNTY JUDGE, MAYOR or CITY
MANAGER
(Printed Name):

SIGNATURE:

DATE:

Clay Lewis Jenkins Dallas County Judge

November 15, 2011

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

SIGNATURE:

DATE: _____

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
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.

Audit completed by Dallas County Auditor

Dunia Slaughter for VP
[Signature]

FY 2011
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name:	Constable 2	Reporting Period: (local fiscal year)	10/1/10 - 9/30/11
Agency Mailing Address:	140 N. Garland Ave. Garland, TX 75040	example:	01/01/11 to 12/31/11, 09/01/10 to 08/31/11 etc.
Phone Number:	972-643-4766		
County:	Dallas		
Email Address:	dkuhn@dallascounty.org	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A)	Beginning Balance: 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 have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$	0
B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed 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.	\$	0
C)	Interest Earned on Seized Funds During Reporting Period: Instructions: Enter amount of interest earned on funds in your agency's seizure account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$	0
D)	Amount Returned to Defendants/Respondents:	\$	0
E)	Amount Transferred to Forfeiture Account: Instructions: Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	\$	0
F)	Ending Balance: Instructions: Add lines A, B(1), and C, subtract lines D and E, put total in line F.	\$	0

II. FORFEITED FUNDS

A) Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 29,883
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$ 0
C) Interest Earned on Forfeited Funds During Reporting Period : Instructions: Include only the amount of interest earned on funds in your agency's forfeiture account or interest earned on funds derived from the sale of forfeited property during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 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.	\$ 0
E) Total Expenditures of Forfeited Funds During Reporting Period: Instructions: From Total on Section VI.	\$ 3,124
F) Ending Balance: Instructions: Add lines A through D, subtract line E, place total in line F.	\$ 26,759

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.

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.)	0	0	0	0
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	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 OR LOANED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred or loaned 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)	SALARIES	
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:	
	TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0
B)	OVERTIME	
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:	
	TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

C) EQUIPMENT	
1. Vehicles:	\$ 0
2. Computers:	\$ 0
3. Firearms, Vests, Personal Equipment:	\$ 2,483
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 EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 2,483

D) SUPPLIES	
1. Office Supplies:	\$ 641
2. Cellular Air Time :	\$ 0
3. Internet:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$ 641

E) TRAVEL	
1. Total In State Travel	\$ 0
a) Lodging:	\$ 0
b) Air Fare:	\$ 0
c) Meals (including per diem):	\$ 0
d) Car Rental:	\$ 0
2. Total Out of State Travel	\$ 0
a) Lodging:	\$ 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 TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

F) TRAINING	
1. Fees (Conferences, Seminars):	\$ 0
2. Materials (Books, CDs, Videos, etc.):	\$ 0
3. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ 0

G) INVESTIGATIVE COSTS	
1. Informant Costs:	\$ 0
2. Buy Money:	\$ 0
3. Lab Expenses:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE	
1. Total Prevention/Treatment Programs (pursuant to 59.06 (b), (l), (j)):	\$ 0
2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):	\$ 0

I) FACILITY COSTS	
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
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

J) MISCELLANEOUS FEES	
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
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

K) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ 0
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L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ 0
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M) TOTAL EXPENDITURES:	\$ 3,124
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NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

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, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, 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.

COUNTY JUDGE, MAYOR or CITY
MANAGER
(Printed Name):

SIGNATURE:

DATE:

Clay Lewis Jenkins / Dallas County Judge

November 15, 2011

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

SIGNATURE:

DATE: _____

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
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.

Audit completed by Dallas County Auditor

Diana Grafton for VP
dm

FY 2011
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name:	Constable 3	Reporting Period: (local fiscal year)	10/1/10 - 9/30/11
Agency Mailing Address:	1411 W. Beltline	example:	01/01/11 to 12/31/11, 09/01/10 to 08/31/11 etc.
	Richardson, TX 75080		
Phone Number:	972-690-8692		
County:	Dallas		
Email Address:	craig.mcknight@dallascounty.org	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A)	Beginning Balance: 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 have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$ 2,740
B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.	
	1) Amount seized and retained in your agency's custody.	\$ 2,465
	2) Amount seized and transferred to the District Attorney pending forfeiture.	\$ 0
C)	Interest Earned on Seized Funds During Reporting Period: Instructions: Enter amount of interest earned on funds in your agency's seizure account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 0
D)	Amount Returned to Defendants/Respondents:	\$ 0
E)	Amount Transferred to Forfeiture Account: Instructions: Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	\$ 0
F)	Ending Balance: Instructions: Add lines A, B(1), and C, subtract lines D and E, put total in line F.	\$ 5,205

II. FORFEITED FUNDS

A) Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 9,574
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$ 800
C) Interest Earned on Forfeited Funds During Reporting Period : Instructions: Include only the amount of interest earned on funds in your agency's forfeiture account or interest earned on funds derived from the sale of forfeited property during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 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.	\$ 3,000
E) Total Expenditures of Forfeited Funds During Reporting Period: Instructions: From Total on Section VI.	\$ 858
F) Ending Balance: Instructions: Add lines A through D, subtract line E, place total in line F.	\$ 12,516

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.

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.)	0	3	1	0
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	1	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 OR LOANED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred or loaned 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)	SALARIES	
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:	
	TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0
B)	OVERTIME	
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
	TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

C) EQUIPMENT	
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 EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

D) SUPPLIES	
1. Office Supplies:	\$ 0
2. Cellular Air Time :	\$ 0
3. Internet:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

E) TRAVEL	
1. Total In State Travel	\$ 0
a) Lodging:	\$ 0
b) Air Fare:	\$ 0
c) Meals (including per diem):	\$ 0
d) Car Rental:	\$ 0
2. Total Out of State Travel	\$ 0
a) Lodging:	\$ 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 TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

F) TRAINING	
1. Fees (Conferences, Seminars):	\$ 0
2. Materials (Books, CDs, Videos, etc.):	\$ 0
3. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ 0

G) INVESTIGATIVE COSTS	
1. Informant Costs:	\$ 0
2. Buy Money:	\$ 0
3. Lab Expenses:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE	
1. Total Prevention/Treatment Programs (pursuant to 59.06 (h), (i), (j)):	\$ 0
2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (i), (j), (n), (o)):	\$ 0

I) FACILITY COSTS	
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
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

J) MISCELLANEOUS FEES	
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
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

K) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ 858
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L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ 0
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M) TOTAL EXPENDITURES:	\$ 858
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NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

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, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, 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.

COUNTY JUDGE, MAYOR or CITY
MANAGER

(Printed Name):

Clay Lewis Jenkins / Dallas County Judge

SIGNATURE:

DATE:

November 15, 2011

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

SIGNATURE:

DATE: _____

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
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.

Audit completed by Dallas County Auditor

Diana Grafton for VP

FY 2011
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name:	Constable 4	Reporting Period: (local fiscal year)	10/1/10 - 9/30/11
Agency Mailing Address:	630 W. Main St. Grand Prairie, TX 75050	example:	01/01/11 to 12/31/11, 09/01/10 to 08/31/11 etc.
Phone Number:	214-875-2121		
County:	Dallas		
Email Address:	Deatrice.Kirk@dallascounty.org	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A)	Beginning Balance: 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 have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$	0
B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed 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.	\$	0
C)	Interest Earned on Seized Funds During Reporting Period: Instructions: Enter amount of interest earned on funds in your agency's seizure account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$	0
D)	Amount Returned to Defendants/Respondents:	\$	0
E)	Amount Transferred to Forfeiture Account: Instructions: Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	\$	0
F)	Ending Balance: Instructions: Add lines A, B(1), and C, subtract lines D and E, put total in line F.	\$	0

II. FORFEITED FUNDS

A) Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 21,045
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$ 0
C) Interest Earned on Forfeited Funds During Reporting Period : Instructions: Include only the amount of interest earned on funds in your agency's forfeiture account or interest earned on funds derived from the sale of forfeited property during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 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.	\$ 0
E) Total Expenditures of Forfeited Funds During Reporting Period: Instructions: From Total on Section VI.	\$ 9,169
F) Ending Balance: Instructions: Add lines A through D, subtract line E, place total in line F.	\$ 11,876

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.

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.)	0	0	0	0
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	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 OR LOANED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred or loaned 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) SALARIES		
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:	
TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
B) OVERTIME		
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:	
TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

C) EQUIPMENT	
1. Vehicles:	\$ 0
2. Computers:	\$ 0
3. Firearms, Vests, Personal Equipment:	\$ 0
4. Furniture:	\$ 0
5. Software:	\$ 0
6. Maintenance Costs:	\$ 0
7. Uniforms:	\$ 8,231
8. K9 Related Costs:	\$ 0
9. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 8,231

D) SUPPLIES	
1. Office Supplies:	\$ 0
2. Cellular Air Time :	\$ 0
3. Internet:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

E) TRAVEL	
1. Total In State Travel	\$ 0
a) Lodging:	\$ 0
b) Air Fare:	\$ 0
c) Meals (including per diem):	\$ 0
d) Car Rental:	\$ 0
2. Total Out of State Travel	\$ 0
a) Lodging:	\$ 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 TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

F) TRAINING	
1. Fees (Conferences, Seminars):	\$ 550
2. Materials (Books, CDs, Videos, etc.):	\$ 0
3. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ 550

G) INVESTIGATIVE COSTS	
1. Informant Costs:	\$ 0
2. Buy Money:	\$ 0
3. Lab Expenses:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE	
1. Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j)):	\$ 0
2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):	\$ 0

I) FACILITY COSTS	
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
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

J) MISCELLANEOUS FEES	
1. Court Costs:	\$ 388
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
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 388

K) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ 0
L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ 0
M) TOTAL EXPENDITURES:	\$ 9,169

NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

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, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, 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.

COUNTY JUDGE, MAYOR or CITY
MANAGER
(Printed Name):

Clay Lewis Jenkins / Dallas County Judge

SIGNATURE:

DATE:

November 15, 2011

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

SIGNATURE:

DATE: _____

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
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.

Audit completed by Dallas County Auditor

Diana Grafton for VP

**FY 2011
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**

Agency Name:	Constable 5	Reporting Period: (local fiscal year)	10/1/10 - 9/30/11
Agency Mailing Address:	410 S. Beckley	example:	01/01/11 to 12/31/11, 09/01/10 to 08/31/11 etc.
	Dallas, TX 75203		
Phone Number:	214-943-1765		
County:	Dallas		
Email Address:	This should be a permanent agency email address Beth.Villarreal@dallascounty.org		

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A)	Beginning Balance: 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 have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$	0
B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed 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.	\$	0
C)	Interest Earned on Seized Funds During Reporting Period: Instructions: Enter amount of interest earned on funds in your agency's seizure account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$	0
D)	Amount Returned to Defendants/Respondents:	\$	0
E)	Amount Transferred to Forfeiture Account: Instructions: Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	\$	0
F)	Ending Balance: Instructions: Add lines A, B(1), and C, subtract lines D and E, put total in line F.	\$	0

II. FORFEITED FUNDS

A) Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 11,989
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$ 0
C) Interest Earned on Forfeited Funds During Reporting Period : Instructions: Include only the amount of interest earned on funds in your agency's forfeiture account or interest earned on funds derived from the sale of forfeited property during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 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.	\$ 0
E) Total Expenditures of Forfeited Funds During Reporting Period: Instructions: From Total on Section VI.	\$ 4,016
F) Ending Balance: Instructions: Add lines A through D, subtract line E, place total in line F.	\$ 7,973

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.

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.)	0	0	0	0
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	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 OR LOANED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred or loaned 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) SALARIES		
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:	
TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
B) OVERTIME		
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:	
TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

C) EQUIPMENT	
1. Vehicles:	\$ 0
2. Computers:	\$ 0
3. Firearms, Vests, Personal Equipment:	\$ 0
4. Furniture:	\$ 0
5. Software:	\$ 0
6. Maintenance Costs:	\$ 0
7. Uniforms:	\$ 2,467
8. K9 Related Costs:	\$ 0
9. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 2,467

D) SUPPLIES	
1. Office Supplies:	\$ 0
2. Cellular Air Time :	\$ 0
3. Internet:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

E) TRAVEL	
1. Total In State Travel	\$ 0
a) Lodging:	\$ 0
b) Air Fare:	\$ 0
c) Meals (including per diem):	\$ 0
d) Car Rental:	\$ 0
2. Total Out of State Travel	\$ 0
a) Lodging:	\$ 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 TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

F) TRAINING	
1. Fees (Conferences, Seminars):	\$ 834
2. Materials (Books, CDs, Videos, etc.):	\$ 0
3. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ 834

G) INVESTIGATIVE COSTS	
1. Informant Costs:	\$ 0
2. Buy Money:	\$ 0
3. Lab Expenses:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE	
1. Total Prevention/Treatment Programs (pursuant to 59.06 (h), (i), (j)):	\$ 0
2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (i), (j), (n), (o)):	\$ 0

I) FACILITY COSTS	
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
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

J) MISCELLANEOUS FEES	
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
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

K) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ 715
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L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ 0
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M) TOTAL EXPENDITURES:	\$ 4,016
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NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

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, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, 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.

COUNTY JUDGE, MAYOR or CITY
MANAGER
(Printed Name):

Clay Lewis Jenkins / Dallas County Judge

SIGNATURE:

DATE:

November 15, 2011

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

SIGNATURE:

DATE:

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
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.

Audit completed by Dallas County Auditor

Deanna Brifton for VP
June

FY 2011
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY

Agency Name:	Clean Air Task Force	Reporting Period: (local fiscal year)	10/1/10 - 9/30/11
Agency Mailing Address:	501 Main St. #103	example:	01/01/11 to 12/31/11, 09/01/10 to 08/31/11 etc.
	Dallas, TX 75202		
Phone Number:	214-653-6708		
County:	Dallas		
Email Address:	Jerry.Kitchens@dallascounty.org	This should be a permanent agency email address	

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

A)	Beginning Balance: 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 have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account.	\$ 27,586
B)	Seizures During Reporting Period: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.	
	1) Amount seized and retained in your agency's custody.	\$ 8,535
	2) Amount seized and transferred to the District Attorney pending forfeiture.	\$ 0
C)	Interest Earned on Seized Funds During Reporting Period: Instructions: Enter amount of interest earned on funds in your agency's seizure account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 0
D)	Amount Returned to Defendants/Respondents:	\$ 1,200
E)	Amount Transferred to Forfeiture Account: Instructions: Include all amounts in your agency's possession forfeited during the reporting period and transferred to your forfeiture account. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	\$ 3,440
F)	Ending Balance: Instructions: Add lines A, B(1), and C, subtract lines D and E, put total in line F.	\$ 31,481

II. FORFEITED FUNDS

A) Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 11,738
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture.	\$ 9,091
C) Interest Earned on Forfeited Funds During Reporting Period : Instructions: Include only the amount of interest earned on funds in your agency's forfeiture account or interest earned on funds derived from the sale of forfeited property during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account.	\$ 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.	\$ 0
E) Total Expenditures of Forfeited Funds During Reporting Period: Instructions: From Total on Section VI.	\$ 9,067
F) Ending Balance: Instructions: Add lines A through D, subtract line E, place total in line F.	\$ 11,762

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.

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.)	6	5	1	0
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	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 OR LOANED TO ANOTHER AGENCY

Instructions: Enter the total number of items transferred or loaned 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)	SALARIES	
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:	
	TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0
B)	OVERTIME	
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:	
	TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

C) EQUIPMENT	
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 EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

D) SUPPLIES	
1. Office Supplies:	\$ 0
2. Cellular Air Time :	\$ 0
3. Internet:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	\$ 0

E) TRAVEL	
1. Total In State Travel	\$ 1,264
a) Lodging:	\$ 1,176
b) Air Fare:	\$ 0
c) Meals (including per diem):	\$ 88
d) Car Rental:	\$ 0
2. Total Out of State Travel	\$ 2,535
a) Lodging:	\$ 865
b) Air Fare:	\$ 1,565
c) Meals (including per diem):	\$ 105
d) Car Rental:	\$ 0
3. Fuel:	\$ 0
4. Parking:	\$ 95

5. Other (Provide Detail on Additional Sheet):	\$ 80
TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	\$ 3,974

F) TRAINING	
1. Fees (Conferences, Seminars):	\$ 2,125
2. Materials (Books, CDs, Videos, etc.):	\$ 0
3. Other (Provide Detail on Additional Sheet):	\$ 0
TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS	\$ 2,125

G) INVESTIGATIVE COSTS	
1. Informant Costs:	\$ 0
2. Buy Money:	\$ 0
3. Lab Expenses:	\$ 0
4. Other (Provide Detail on Additional Sheet) :	\$ 0
TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

H) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE	
1. Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j)):	\$ 0
2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):	\$ 0

I) FACILITY COSTS	
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
TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 0

J) MISCELLANEOUS FEES	
1. Court Costs:	\$ 70
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	
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:		\$ 70

K) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	\$ 2,898
L) TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):	\$ 0
M) TOTAL EXPENDITURES:	\$ 9,067

NOTE: If you are governed by a Commissioners Court or a City Council, BOTH CERTIFICATIONS MUST BE COMPLETED. Otherwise, please complete the Agency Head Certification.

CERTIFICATION

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, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, 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.

COUNTY JUDGE, MAYOR or CITY
MANAGER

(Printed Name):

Clay Lewis Jenkins / Dallas County Judge

SIGNATURE:

DATE:

November 15, 2011

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

AGENCY HEAD (Printed Name):

SIGNATURE:

DATE: _____

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
kent.richardson@oag.state.tx.us

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL
THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE
ADDRESS ABOVE.

Audit completed by Dallas County Auditor

Diana Grafton for VP
for

**Dallas County Clean Air Task Force
Chapter Fund 59 Report**

Description		Amount
Taxi/shuttle		\$ 80.00
Total Schedule E.5.		\$ 80.00