# ORDER NO: 2012 1956

DATE: NOVEMBER 20, 2012

STATE OF TEXAS

COUNTY OF DALLAS

**BE IT REMEMBERED**, at a regular meeting of the Commissioners Court of Dallas County, Texas, held on the 20th day of November, 2012 on motion made by <u>Mike Cantrell</u>, Commissioner Dist. #2 , and seconded by John Wiley Price, Commissioner Dist. #3 , the following order was adopted:

- WHEREAS, this matter was briefed to the Dallas County Commissioners Court on November 13, 2012; 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 20th day of November. 2012. Clay Lewis Jenkins, County Judge John Wiler Price. Comm. Da ev Comm. Distric Mike Cantrell, Comm. District #2 Dr. Elba Garcia, Comm. District #4

Recommended for Approval by:

hia A. Porter, County Auditor

#### FY 2012 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Nar	ne: Constable Precinct No. 1	Reporting Period: (local fiscal year)	10/1/11 - 09/30/12
Name of Ag Head (Chie: Sheriff etc.)		example:	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
(Printed)	Constable Cleophas Steele		
Agency Ma Address:	7201 S. Polk		
	Dallas, TX 75232		
Phone Num	ber: 972-228-0006		
County:	Dallas		
Email Addr	ess: fbromley@dallascounty.org	This should be a permanent agency email address	
NOTE: DI F	ASE ROUND ALL DOLLAR FIGURES TO NEAREST V		
I. A)	SEIZED FUNDS (Funds that have been seized, but hav your agency by the judicial system) Beginning Balance:		
	Instructions: Include total amount of seized funds on hand at beginning of reporting period. Include funds that may be been transferred to your agency's forfeiture account. Do		1
B)	account held by another agency, e.g., the District Attorney		ot l
	account held by another agency, e.g., the District Attorney Ending Balance: Instructions: Include total amount of seized funds on han at end of reporting period. Do not include funds that are agency, e.g. the District Attorney's account.	's account. d (in your agency's possession	n s O
	Ending Balance: Instructions: Include total amount of seized funds on han at end of reporting period. Do not include funds that are agency, e.g. the District Attorney's account.	's account. d (in your agency's possession in an account held by anoth	o) s 0
<u>II.</u> А)	Ending Balance: Instructions: Include total amount of seized funds on han at end of reporting period. Do not include funds that are	's account. d (in your agency's possession in an account held by anoth by the judicial system) at have been forfeited to you our agency's possession) at th	s 0 s 0 s 0 s 0 s 0 r s 0

B)	Ending 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 the		
	end of the reporting period including interest. Do not include funds that have been		•
	forfeited but not yet received by your agency.	s 2,748	

#### III. SEIZURES DURING REPORTING PERIOD

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A)	Funds: 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. (e.g. seizing officer's affidavit).	
	1) Amount seized and retained in your agency's custody:	s 0
	2) Amount seized and transferred to the District Attorney pending forfeiture:	<u>s</u> 0
B)	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.

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

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#### FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

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	

#### FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

	<b>Instructions:</b> 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

VI.

## 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.

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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	

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):	<b>\$</b> 0	
	2.	Salary Budgeted Solely From Forfeited Funds:	<b>\$</b> 0	_
	3.	Number of Employees Paid Using Forfeiture Funds:		
		TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		

B)		OVERTIME		
	1.	For Employees Budgeted by Governing Body:	\$ O	
	2.	For Employees Budgeted Solely out of Forfeiture Funds:	ş 0	
	3.	Number of Employees Paid Using Forfeiture Funds:		
		TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ 0

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

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)	·	SUPPLIES		
-	1.	Office Supplies:	\$ 0	
	2,	Cellular Air Time :	<u> </u>	
	3.	Internet:	<u></u> \$ 0	<u></u>
	4.	Other (Provide Detail on Additional Sheet) :	<u>\$</u> 0	
-		TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	·····	<u>\$</u> 0
E)		TRAVEL		
	1.	In State Travel	<u> </u>	
		a) Transportation;	\$ 0	
		b) Meals & Lodging:	<u></u> \$0	
		c) Mileage:	<u></u> \$0	<u> </u>
		d) incidental Expenses (Any other travel expense not included on a, b, or c above):	s 0	
		Total in State Travel	\$ 0	
-				
-	2.	Out of State Travel		
		a) Transportation:	\$ 0	
		b) Meals & Lodging:	<u>s</u> 0	
		c) Mileage:	<u>s</u> 0	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	\$ 0	. <u></u>
		Total Out of State Travel	s 0	
-		TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		\$ O
F)		TRAINING	Į	
	1.	Fees (Conferences, Seminars):	\$ 0	
•	2.	Materials (Books, CDs, Videos, etc.):	<u> </u>	
-	3,	Other (Provide Detail on Additional Sheet):	<u> </u>	
-		TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		<u></u> \$ 0
		· ·	1	
G)		INVESTIGATIVE COSTS		
-	1.	Informant Costs:	\$ 0	
_	2.	Buy Money:	<u> </u>	
	3.	Lab Expenses:	\$ 0	

_	4.	Other (Provide Detail on Additional Sheet) :	\$0	
-		TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$ O
H)		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE		
	1.	Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j):	<u>\$</u> 0	
_	2.	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	<u></u> \$0	
-		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		<u>\$</u> 0
I)		FACILITY COSTS	1	
	1.	Building Purchase:	\$ 0	
-	2.	Lease Payments:	<b>\$</b> 0	
•	3.	Remodeling:	s 0	
-	4.	Maintenance Costs:	\$ O	
		<pre>K)_(1)</pre>	<u>s</u> 0	
•	5.	Utilities:	Ψ -	
	5. 6.	Other (Provide Detail on Additional Sheet):	\$ 0	<u> </u>
				\$ 0
		Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS:		<u> </u>
- - - J)	6.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES	<u>s</u> 0	<u> </u>
J)	6.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs:	<u>s</u> 0 <u>s</u> 0	<u>s 0</u>
J)	6. 1. 2.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees:	s 0 s 0 s 0	<u>s 0</u>
	6.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0	<u>s 0</u>
	6. 1. 2. 3.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees:	s 0 s 0 s 0	<u>s 0</u>
	6. 1. 2. 3. 4.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	<u>s 0</u>
( <b>L</b>	6. 1. 2. 3. 4. 5.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	<u>s 0</u>   s 0
J)	6. 1. 2. 3. 4. 5.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees: Other (Provide Detail on Additional Sheet):	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	· · · · · · · · · · · · · · · · · · ·
J)	6. 1. 2. 3. 4. 5.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees: Other (Provide Detail on Additional Sheet):	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	·
	6. 1. 2. 3. 4. 5.	Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS FAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees: Other (Provide Detail on Additional Sheet): TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	

# 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 Vewis Jenkińs / Dallas County Judge
SIGNATURE:	the be
DATE:	November/20, 2012
<u>A(</u>	GENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that 1 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	Jerounis Porter	10/31/12	
	7		
Form date 01/18/12	$\bigcirc$		Page 6

#### FY 2012 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agen	ncy Nam	constable Precinct No. 2	Reporting Period: (local fiscal year)	10/1/11 - 09/30/12
Head	e of Age (Chief, ff etc.) ted)	Constable Michael Gothard	example:	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
Agen Addr	icy Maili ess:	<sup>ng</sup> 140 N. Garland Ave.		
		Garland, TX 75040		
Phon	e Numb	er: 972-643-4766		
Cour	ity:	Dallas		
Emai	il Addres	s: don.kuhn@dallascounty.org	This should be a permanent agency email address	
NOTE	• <b>PLFA</b>	SE ROUND ALL DOLLAR FIGURES TO NEAR		
I.		SEIZED FUNDS (Funds that have been seized, by your agency by the judicial system)		
	A)	Beginning Balance: Instructions: Include total amount of seized funds of at beginning of reporting period. Include funds that been transferred to your agency's forfeiture account account held by another agency, e.g., the District At	may have been forfeited but have not . Do not include funds that are in an	s 0
	B)	Ending Balance: Instructions: Include total amount of seized funds of at end of reporting period. Do not include funds the agency, e.g. the District Attorney's account.		\$ 0
п.	÷	FORFEITED FUNDS (Funds awarded to your s	agency by the judicial system)	
	A)	Beginning Balance: Instructions: Include total amount of forfeited fur agency and are on hand (in your agency's account beginning of the reporting period including interest. forfeited but not yet received by your agency.	or in your agency's possession) at the	s 26,759

 B) Ending 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 the end of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.
 \$ 26,889

#### III. SEIZURES DURING REPORTING PERIOD

Form date 01/18/12

A)	Funds: 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. (e.g. seizing officer's affidavit).	
	1) Amount seized and retained in your agency's custody:	\$ O
_	2) Amount seized and transferred to the District Attorney pending forfeiture:	\$ O

B) 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.

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

IV.

#### FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

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	

A)

#### 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.

 Motor Vehicles (the number of vehicles, not a currency amount):
 0

 Real Property (the number of separate parcels of property, 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

Vl.

# 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.

Form date 01/18/12

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

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):	<u>s</u> 0	
	2.	Salary Budgeted Solely From Forfeited Funds:	<u></u> \$0	······································
	3.	Number of Employees Paid Using Forfeiture Funds:	0	
	***********	TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		s 0

B)		OVERTIME		,
	1.	For Employees Budgeted by Governing Body:	<b>\$</b> O	
-	2.	For Employees Budgeted Solely out of Forfeiture Funds:	\$ O	
-	3.	Number of Employees Paid Using Forfeiture Funds:	0	
~		TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		<u>s</u> 0

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

Form date 01/18/12

VII.

D)	SUPPLIES	 	
1.	Office Supplies:	<u> </u>	
2.	Cellular Air Time ;	<u></u> \$0	
3.	Internet:	<u></u> \$ 0	
4.	Other (Provide Detail on Additional Sheet) :	<u></u> \$ 0	
	TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:		<u>s</u> 0
E)	TRAVEL		
1.	In State Travel		
	a) Transportation:	\$ O	
	b) Meals & Lodging:	<u></u> \$ 0	
	c) Mileage:	<u> </u>	<del></del>
	d) incidental Expenses (Any other travel expense not included on a, b, or c above):	\$ O	
	Total In State Travel	\$ O	
	Out of State Travel		
	a) Transportation:	\$0	
	b) Meals & Lodging:	\$ O	
	c) Mileage:	\$.0	
	d) incidental Expenses (Any other travel expense not included on a, b, or c above):	<u>\$</u> 0	
	Total Out of State Travel	<u> </u>	
	TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	· · · · · · · · · · · · · · · · · · ·	<u>s 0</u>
F)	TRAINING		
- <u></u> l.	Fees (Conferences, Seminars):	<u></u> \$ 0	
	Materials (Books, CDs, Videos, etc.):	<u>s</u> 0	
3.	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	<u>s</u> 0	
	TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		s 0
		۰ <u>۰۰۰</u>	· · · · · · · · · · · · · · · · · · ·
G)	INVESTIGATIVE COSTS		
1.	Informant Costs:	<u>s</u> 0	. <u> </u>
2.	Buy Money:	<u></u> \$0	
3.	Lab Expenses:	s 0	

K) L)		TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS: PAID TO OR SHARED WITH COOPERATING AGENCY: TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):		s 0 s 0 s 0
K)				
		TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:		s 0
			<u> </u>	-
	6.	Other (Provide Detail on Additional Sheet):	s 0	
	5.	Audit Costs and Fees:	\$ 0	
	4.	Witness Fees:	\$ 0	
	3.	Insurance:	<u> </u>	_
		Filing Fees:	\$ 0	
	1.	Court Costs:	\$ 0	_
J)		MISCELLANEOUS FEES		
		TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:		s 0
	6.	Other (Provide Detail on Additional Sheet):	\$ <sup>0</sup>	
	5.	Utilities:	<u>s</u> 0	
	4.	Maintenance Costs:	<u>s</u> 0	
	3.	Remodeling:	<u> </u>	
	2.	Lease Payments:	\$ 0	
	1.	Building Purchase:	<u>s o</u>	
()		FACILITY COSTS		
		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		\$ 0
	2.	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	<b>\$</b> 0	
	1,	Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j):	\$0	
8)		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE		
		TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:		<u> </u>
		Other (Provide Detail on Additional Sheet) :	\$0	

# 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:	XCLAD-
DATE:	November $20, 2012$
A	GENCY-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 Dailas County Auditor _	Surginicoartes	10/31/12	
Form date 01/18/12	0		Page 6

#### FY 2012 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Name:	Constable Precinct No. 3	Reporting Period: (local fiscal year)	10/01/11 - 09/30/12
Name of Agency Head (Chief, Sheriff etc.) (Printed)	Constable Benjamin Adamcik	example:	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
Agency Mailing Address:	10056 Marsh Ln. Ste. 230		
	Dallas, TX 75229	·	
Phone Number:	972-904-3160		
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 (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)

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.	s 5,205
B)	Ending Balance: Instructions: Include total amount of seized funds on hand (in your agency's possession) at end of reporting period. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	<b>\$ 2,465</b>

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#### FORFEITED FUNDS (Funds awarded to your agency by the judicial system)

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 the beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	s 12,516
B)	Ending 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 the end of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 13,435

#### III. SEIZURES DURING REPORTING PERIOD

Form date 01/18/12

A)	Funds: Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is swom to by a peace officer employed by your agency. (e.g. seizing officer's affidavit).	
	1) Amount seized and retained in your agency's custody:	s 0
	2) Amount seized and transferred to the District Attorney pending forfeiture:	\$ O
B)	Property: Instructions: List the number of items seized for the following categories Include only	

**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.

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

#### IV.

#### FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

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.	<sub>\$</sub> 1,500

#### FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

	<b>Instructions:</b> 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

VI.

## 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.

Form date 01/18/12

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

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):	\$ O	
	2.	Salary Budgeted Solely From Forfeited Funds:	\$ O	
	3.	Number of Employees Paid Using Forfeiture Funds:	0	
		TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ O

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:		s 0	

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

VII.

D)		SUPPLIES		
	1.	Office Supplies:	s O	
	2.	Cellular Air Time :	<u> </u>	
	3.	Internet:	<u>s</u> 0	
-	4.	Other (Provide Detail on Additional Sheet) :	<u>s</u> 0	
		TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:		s 0
E)		TRAVEL	.	
	1.	In State Travel	······	
		a) Transportation:	\$ 0	
		b) Meals & Lodging:	\$ 0	************
		c) Mileage:	\$ 0	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	<u>s</u> 0	
		Total in State Travel	<u> </u>	
				www.wateras
	2.	Out of State Travel		
		a) Transportation:	<u></u> \$ 0	
		b) Meals & Lodging:	s 0	
		c) Mileage:	\$ O	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	s 0	
		Total Out of State Travel	<u>\$</u> 0	
		TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		<u>\$ 0</u>
F)		TRAINING	Service Se	
	1.	Fees (Conferences, Seminars):	s 0	
	2.	Materials (Books, CDs, Videos, etc.):	\$ 0	
	3.	Other (Provide Detail on Additional Sheet):	<u></u> \$ 0	
		TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		<u> </u>
				,
G)		INVESTIGATIVE COSTS		
	1.	Informant Costs:	\$ 0	
	2.	Buy Money:	\$ 0	
	3.	Lab Expenses:	\$ 0	

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TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:         TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE         . Total Prevention/Treatment Programs (pursuant to 59.06 (h), (I), (j):         2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):         TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (I), (j), (n), (o)):         FACILITY COSTS         Building Purchase:         Lease Payments:	\$ 0 \$ 0 \$ 0	<u>s</u> 0 <u>s</u> 0
ASSISTANCE Total Prevention/Treatment Programs (pursuant to 59.06 (h), (I), (j): Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)): TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)): FACILITY COSTS Building Purchase:	<u>s</u> 0 <u>s</u> 0	<u>s</u> 0
ASSISTANCE Total Prevention/Treatment Programs (pursuant to 59.06 (h), (I), (j): Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)): TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)): FACILITY COSTS Building Purchase:	<u>s</u> 0 <u>s</u> 0	<u>s</u> 0
<ul> <li>Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)): TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):</li> <li>FACILITY COSTS</li> <li>Building Purchase:</li> </ul>	<u>s</u> 0 <u>s</u> 0	<u>s</u> 0
TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)): FACILITY COSTS	\$ 0	<u>s</u> 0
ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)): FACILITY COSTS Building Purchase:		<u>s</u> 0
1. Building Purchase;		J.M
1. Building Purchase;		
	\$ 0	
	] 0 0	`
8. Remodeling:	<u>s</u> 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:	· · · · · · · · · · · · · · · · · · ·	s 0
	<u></u>	
MISCELLANEOUS FRES		
I. Court Costs:	\$ O	
2. Filing Fees;	\$ 0	
3. Insurance:	<u>\$</u> 0	
4. Witness Fees:	<u></u> \$0	
5. Audit Costs and Fees:	\$ 0	
5. Other (Provide Detail on Additional Sheet):	s 119	
TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:		<sub>\$</sub> 119
PAID TO OR SHARED WITH COOPERATING AGENCY:		\$ 550
	-	
TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):		<u>\$</u> 0
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         1.       Court Costs:         2.       Filing Fees:         3.       Insurance:         4.       Witness Fees:         5.       Audit Costs and Fees:         6.       Other (Provide Detail on Additional Sheet):         TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:         PAID TO OR SHARED WITH COOPERATING AGENCY:         TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         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):       \$ 119         TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:         PAID TO OR SHARED WITH COOPERATING AGENCY:         TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed

# 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 Hewis Jenkins / Dallas County Judge
SIGNATURE:	X / W kal/-
DATE:	November 20, 2012
	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

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Audit completed by Dallas County Auditor	Sirginic Parter	10/31/12
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## Dallas County Constable Precinct No. 3 Chapter 59 Report Period Ending September 30, 2012

Description	Amount
Towing service of seized vehicle	\$ 119.00
Total Schedule J.6	\$ 119.00

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A)	Funds: 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. (e.g. seizing officer's affidavit).	
	1) Amount seized and retained in your agency's custody:	s 0
	2) Amount seized and transferred to the District Attorney pending forfeiture:	s O
B)	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.

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

#### IV.

#### FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

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

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#### 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

VI.

#### 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.

Form date 01/18/12

#### FY 2012 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Name:	Constable Precinct No. 4	Reporting Period: (local fiscal year)	10/01/11 - 09/30/12
Name of Agency Head (Chief, Sheriff etc.) (Printed)	Constable Roy Williams, Jr.	example:	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
Agency Mailing Address:	630 W. Main St.		
	Grand Prairie, TX 75050		
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 (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)

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.	\$ O
B)	Ending Balance: Instructions: Include total amount of seized funds on hand (in your agency's possession) at end of reporting period. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	s 0

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#### FORFEITED FUNDS (Funds awarded to your agency by the judicial system)

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 the beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	s 11,876
B)	Ending 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 the end of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	s 11,124

#### III. SEIZURES DURING REPORTING PERIOD

Form date 01/18/12

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

VII.

#### 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):	<b>\$</b> 0	1
	2.	Salary Budgeted Solely From Forfeited Funds:	<b>\$</b> 0	
	3.	Number of Employees Paid Using Forfeiture Funds:	0	
		TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		s 0

	OVERTIME		
1.	For Employees Budgeted by Governing Body:	<b>\$</b> 0	
2.	For Employees Budgeted Solely out of Forfeiture Funds:	<u></u> \$ 0	
3.	Number of Employees Paid Using Forfeiture Funds:		
	TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		s 0

F

)		EQUIPMENT		
	1.	Vehicles:	\$ O	
	2.	Computers:	\$ O	
	3.	Firearms, Vests, Personal Equipment:	<u></u> \$0	
_	4.	Furniture:	<u>s</u> 0	
	5,	Software:	\$ 0	
~~	6.	Maintenance Costs:	<u>s</u> 0	».
	7.	Uniforms:	s 359	
	8.	K9 Related Costs:	s 0	
	9.	Other (Provide Detail on Additional Sheet):	\$ O	
		TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:		s 0

Form date 01/18/12

D)		SUPPLIES		
	1.	Office Supplies:	\$ 0	
	2.	Cellular Air Time :	s 0	
	3.	Internet:	<u>s</u> 0	
	4,	Other (Provide Detail on Additional Sheet) :	s 0	
		TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:		<u></u> 0
E)		TRAVEL		
	1.	In State Travel	<u> </u>	
		a) Transportation:	\$ 0	
		b) Meals & Lodging:	s 0	
		c) Mileage:	\$ 0	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	<u>s</u> 0	
		Total in State Travel	s 0	
		Out of State Trave!		
		a) Transportation:	\$ 0	
		b) Meals & Lodging:	s 0	
		c) Mileage:	\$ 0	<u> </u>
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	s 0	
		Total Out of State Travel	\$ 0	
		TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		<u> </u>
<del>7</del> )		TRAINING	[	
	1.	Fees (Conferences, Seminars):	s 450	
	2,	Materials (Books, CDs, Videos, etc.):	\$ 0	
•	3,	Other (Provide Detail on Additional Sheet):	<u>s</u> 0	
•		TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		<u>s</u> 0
G)		INVESTIGATIVE COSTS		
	1.	Informant Costs:	<u> </u>	
	2.	Buy Money:	<u> </u>	
	3.	Lab Expenses:	s 0	

	4.	Other (Provide Detail on Additional Sheet) :	\$ O	
		TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:		s 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)):	<b>\$</b> 0	
		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		\$ 0
I)		FACILITY COSTS		
	1,	Building Purchase:	s 0	
		Lease Payments:	<u>s</u> 0	
	3.	Remodeling:	<b>\$</b> 0	
	4,	Maintenance Costs:	s 0	
	5.	Utilities:	<u>s</u> 0	_
			s 0	
	б.	Other (Provide Detail on Additional Sheet):	\$ 0	
		Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS;	\$	
				\$ 0
J)				<u> </u>
J)		TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	s 0 s 0	<u>s</u> 0
J)	 1.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES		<u></u> <u>s</u> O
J)	<u>1.</u> 2.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs:	\$ 0	\$ O
J)	1. 2. 3.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees:	\$ 0 \$ 0	\$ O
J)	1. 2. 3. 4.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance:	s 0 s 0 s 0	<u>s</u> O
J)	1. 2. 3. 4. 5.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees:	s 0 s 0 s 0 s 0	<u></u> \$ 0
J)	1.           2.           3.           4.           5.           6.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	<u>\$</u> 0
J)	1.           2.           3.           4.           5.           6.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees: Other (Provide Detail on Additional Sheet):	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	
J) K)	1. 2. 3. 4. 5. 6.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees: Other (Provide Detail on Additional Sheet):	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	
	1. 2. 3. 4. 5. 6.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees: Other (Provide Detail on Additional Sheet): TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	<u>s</u> 0
	1. 2. 3. 4. 5. 6.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees: Audit Costs and Fees: Other (Provide Detail on Additional Sheet): TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	<u>s</u> 0

## 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	$\cap$	
MANAGER	$\cap$	
(Printed Name):	Clay Lewijs Jénkins /	Dallas County Judge
SIGNATURE:	1 hild	· · · · · · · · · · · · · · · · · · ·
DATE:	November 20, 2012	
AC	SENCY 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 _	Oirgenea Peter	10/11/12
Form date 01/18/12	$\mathcal{O}$	Page 6

#### FY 2012 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Constable Precinct No. 5	Reporting Period: (local fiscal year)	10/01/11 - 09/30/12
Constable Beth Villareal	example:	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
410 S. Beckley		
Dallas, TX 75203		
214-943-1765		
Dallas	. <u></u>	
beth.villareal@dallascounty.org	This should be a permanent agency email address	
	Constable Beth Villareal 410 S. Beckley Dallas, TX 75203 214-943-1765 Dallas	Constable Precinct No. 5       (local fiscal year)         example:       example:         410 S. Beckley

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

#### I. SEIZED FUNDS (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)

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.	s O .
B)	Ending Balance: Instructions: Include total amount of seized funds on hand (in your agency's possession) at end of reporting period. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	\$ 0

#### II.

#### FORFEITED FUNDS (Funds awarded to your agency by the judicial system)

A)	Beginning Balance: Instructions: Include total amount of forfeited funds that have been forfeited agency and are on hand (in your agency's account or in your agency's possession beginning of the reporting period including interest. Do not include funds that ha forfeited but not yet received by your agency.	n) at the	s 7,973	
B)	Ending Balance: Instructions: Include total amount of forfeited funds that have been forfeited agency and are on hand (in your agency's account or in your agency's possession end of the reporting period including interest. Do not include funds that have forfeited but not yet received by your agency.	n) at the	\$ 2,711	

#### III. SEIZURES DURING REPORTING PERIOD

.

Form date 01/18/12

A)	Funds: 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. (e.g. seizing officer's affidavit).	
	1) Amount seized and retained in your agency's custody:	s 0
	2) Amount seized and transferred to the District Attorney pending forfeiture:	ş O
B)	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.	

SEIZED Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars FORFEITED TO forfeited. AGENCY 0 0 1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.) 0 0 2) REAL PROPERTY (Count each parcel seized as one item) 3) COMPUTERS (Include computer and attached system components, such as printers and 0 0 monitors, as one item) 4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include 0 0 weapons disposed under Chapter 18.) 0 0 5) Other Property - Description: 0 0 6) Other Property -Description: 0 0 7) Other Property -Description:

#### IV. FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

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.	\$ O

V.	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

VI.

## 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

**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):	s 0	
	2.	Salary Budgeted Solely From Forfeited Funds:	<u></u> \$ 0	··· · · ·
	3.	Number of Employees Paid Using Forfeiture Funds:	0	
		TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		s 0

B)		OVERTIME		
	1.	For Employees Budgeted by Governing Body:	\$ O	
	2,	For Employees Budgeted Solely out of Forfeiture Funds:	\$ O	
	3.	Number of Employees Paid Using Forfeiture Funds:	0	
		TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		\$ O

.

)		EQUIPMENT		
_	1.	Vehicles:	\$ O	
	2.	Computers:	ş 0	—
	3.	Firearms, Vests, Personal Equipment:	s 0	
-	4.	Furniture:	<u>s</u> 0	
_	5.	Software:	\$ 0	
-	6.	Maintenance Costs:	<u>s</u> 0	
-	7.	Uniforms:	\$ 3,052	
-	8.	K9 Related Costs:	<u>s</u> 0	- <b></b> -
-	9.	Other (Provide Detail on Additional Sheet):	<sub>\$</sub> 483	
-		TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:		 \$ 3,535

Form date 01/18/12

VII.

D)		SUPPLIES		
	1.	Office Supplies:	s 41	
•	2.	Cellular Air Time ;	\$ O	
	3.	Internet:	<u>s</u> 0	
	4.	Other (Provide Detail on Additional Sheet) :	\$ O	<del></del>
		TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	****	<u></u> \$ 41
E)		TRAVEL	***	
	1.	In State Travel	<u>I</u>	
		a) Transportation:	\$ 0	
		b) Meals & Lodging:	\$ 0	
		c) Mileage:	s 0	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	\$ 0	<u></u>
		Total In State Travel	<u>s</u> 0	
-			L	
-	2.	Out of State Travel		<u></u>
•		a) Transportation:	\$ 0	
		b) Meals & Lodging:	\$ O	
		c) Mileage:	\$ 0	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	\$ O	
		Total Out of State Travel	\$ 0	
		TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:	Pt	<u></u> 0
F)		TRAINING		
	1.	Fees (Conferences, Seminars):	\$ 935	
	2.	Materials (Books, CDs, Videos, etc.):	\$ 0	
•	3.	Other (Provide Detail on Additional Sheet):	s 0	
•		TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		s 935
			-	
G)		INVESTIGATIVE COSTS		
	1.	informant Costs:	s 0	
	2.	Buy Money:	\$ 0	
	3.	Lab Expenses:	<u> </u>	

	4. Other (Provide Detail on Additional Sheet) :	s 0	
	TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FU	NDS:	<u> </u>
H)	TOTAL PREVENTION/TREATMENT PROGRAMS/FINAN ASSISTANCE	CIAL	
	1. Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j):	<u>s</u> 0	
_	2. Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ O	
_	TOTAL PREVENTION/TREATMENT PROGRAMS/FINAN ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):	CIAL	\$ O
I)	FACILITY COSTS		
	1. Building Purchase:	<u>s</u> 0	
	2. Lease Payments:	<u> </u>	<del></del>
-	3. Remodeling:	\$ 0	
	4. Maintenance Costs: ·	<u>s</u> 0	******
	5. Utilities:	\$ 0	
	$\mathcal{L} = \mathcal{L} \mathcal{L} = \mathcal{L} \mathcal{L} = \mathcal{L} \mathcal{L} \mathcal{L} = \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L}$	<u>s</u> 0	
	<ol><li>Other (Provide Detail on Additional Sheet);</li></ol>	3 Ŭ	
	6. Other (Provide Delai) on Additional Sneet): TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	3 ~	\$ 0
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	5 0	\$ O
J)		s 0	\$ 0
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES 1. Court Costs:		\$ 0
  	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES 1. Court Costs:	<u>s 0</u>	<u>s 0</u>
J)	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         1.       Court Costs:         2.       Piling Fees:	<u>s 0</u> <u>s 0</u>	<u>s</u> 0
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         1.       Court Costs:         2.       Filing Fees:         3.       Insurance:	s 0 s 0 s 0 s 0	<u><u>s</u> 0</u>
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         1.       Court Costs:         2.       Filing Fees:         3.       Insurance:         4.       Witness Fees:	s 0 s 0 s 0 s 0 s 0	<u>s</u> 0
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         1.       Court Costs:         2.       Filing Fecs:         3.       Insurance:         4.       Witness Fees:         5.       Audit Costs and Fees:	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	<u>s 0</u>
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         1.       Court Costs:         2.       Filing Fees:         3.       Insurance:         4.       Witness Fees:         5.       Audit Costs and Fees:         6.       Other (Provide Detail on Additional Sheet):	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	
	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         1. Court Costs:         2. Filing Fees:         3. Insurance:         4. Witness Fees:         5. Audit Costs and Fees:         6. Other (Provide Detail on Additional Sheet):         TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FU	s 0 s 0 s 0 s 0 s 0 s 0 s 0 NDS:	z 0

## 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:	X_///.
DATE:	/ November 20, 2012
	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	Virsinia Rites	10/31/12	
Form date 01/18/12	$\bigcirc$		Page 6

## Dallas County Constable Precinct No. 5 Chapter 59 Report Period Ending September 30, 2012

Description	Amount	
Infocus Projector	\$ 396.00	
Presenter with laser	\$ 31.00	
Carrying case	\$ 39.00	
Stereo speakers	\$ 17.00	
Total Schedule C.9	\$ 483.00	

## Dallas County Constable Precinct No. 5 Chapter 59 Report Period Ending September 30, 2012

Description	Amount
Ammunition	\$ 774.00
Total Schedule L	\$ 774.00

#### FY 2012 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Name:	Sheriff Emissions Enforcement Task Force	Reporting Period: (local fiscal year)	10/01/11 - 09/30/12
Name of Agency Head (Chief, Sheriff etc.) (Printed)	Sheriff Lupe Valdez	example:	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
Agency Mailing Address:	501 Main St. #103		
	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 (Funds that have been seized, but have not yet been awarded to your agency by the judicial system)

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.	\$ 31,481
B)	Ending Balance: Instructions: Include total amount of seized funds on hand (in your agency's possession) at end of reporting period. Do not include funds that are in an account held by another agency, e.g. the District Attorney's account.	s 9,988

#### II.

#### FORFEITED FUNDS (Funds awarded to your agency by the judicial system)

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 the beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	s 11,762
B)	Ending 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 the end of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 25,532

#### III. SEIZURES DURING REPORTING PERIOD

Form date 01/18/12

A)	Funds: 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. (e.g. seizing officer's affidavit).	
	1) Amount seized and retained in your agency's custody:	<u>\$</u> 1,359
	2) Amount seized and transferred to the District Attorney pending forfeiture:	<b>\$</b> 0
B)	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.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited.	SEIZED	FORFEITED TO AGENCY
1) MOTOR VEHICLES (include cars, motorcycles, tractor trailers, etc.)	0	4
2) REAL PROPERTY (Count each parcel seized as one item)	0	0
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)	7	1
4) FIREARMS (include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)	0	0
5) Other Property - Description: DVR Security System	1	0
6) Other Property -Description: Industrial Printer	1	0
7) Other Property -Description: Industrial Cutter, Camera	3	0

#### IV.

#### FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

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.	
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V.

#### FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

	<b>Instructions</b> : 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

VI.

E)

## 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.

Form date 01/18/12

\*Does not include \$8,175 in auction proceeds from sale of forfeited vehicles

Other (the number of items, not a currency amount):

0

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

**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:	0	
		TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		

B)		OVERTIME		
	1.	For Employees Budgeted by Governing Body:	\$ 0	
	2.	For Employees Budgeted Solely out of Forfeiture Funds:	<u>s</u> 0	-
	3.	Number of Employees Paid Using Forfeiture Funds:	0	_
		TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:		- s 0

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

VII.

-

	SUPPLIES		
1.	Office Supplies:	<u>s</u> 0	
2.	Cellular Air Time :	\$ 0	
3.	Internet:	<u></u> \$0	
4.	Other (Provide Detail on Additional Sheet) :	\$ 0	
	TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:		<u>s</u> 0
	TRAVEL		8
1.	In State Travel		
	a) Transportation:	\$ 0	
	b) Meals & Lodging:	\$ 0	
	c) Mileage:	<b>\$</b> 0	
	d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	\$ 0	
	Total in State Travel	s 0	
2.	Out of State Travel		
	a) Transportation:	\$ 0	
	b) Meals & Lodging:	s 0	
	c) Mileage:	<b>\$</b> 0	
	d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	<b>\$</b> 0	
	Total Out of State Travel	s 0	
	TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		s 0
	TRAINING		
1.	Fees (Conferences, Seminars):	\$ 3,190	
2.	Materials (Books, CDs, Videos, etc.):	s 450	
3.	Other (Provide Detail on Additional Sheet):	<u></u> \$0	
	TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		\$ 3,640
1.		<u> </u>	<del></del>
2.	Buy Money:	\$ 0 \$ 0	·
	2. 3. 4. 1. 2. 2. 1. 2. 3.	1.       Office Supplies:         2.       Cellular Air Time :         3.       Internet:         4.       Other (Provide Detail on Additional Sheet) :         TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:         TRAVEL         1.       In State Travel         a)       Transportation:         b)       Meals & Lodging:         c)       Mileage:         d)       Incidental Expenses (Any other travel expense not included on a, b, or c above):         Total In State Travel         2.       Out of State Travel         a) Transportation:         b) Meals & Lodging:         c)       Mileage:         d)       Incidental Expenses (Any other travel expense not included on a, b, or c above):         Total Out of State Travel         a) Transportation:         b) Meals & Lodging:         c)       Mileage:         d) Incidental Expenses (Any other travel expense not included on a, b, or c above):         Total Out of State Travel         Total Out of State Travel         Total Out of State Travel         Total TRAVEL PAID OUT OF CHAPTER 59 FUNDS:         TRAINING         1.       Fees (Conferences, Seminars):         2.       Materi	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:       TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:         TRAVEL         1.       In State Travel         a) Transportation:       \$ 0         b) Meals & Lodging:       \$ 0         c) Mileage:       \$ 0         d) Incidental Expenses (Any other travel expense not included on a, b, or c above):       \$ 0         Total In State Travel       \$ 0         2.       Out of State Travel       \$ 0         a) Transportation:       \$ 0         b) Meals & Lodging:       \$ 0         c) Mileage:       \$ 0         d) Incidental Expenses (Any other travel expense not included on a, b, or c above):       \$ 0         Total In State Travel       \$ 0         Total Out of State Travel       \$ 0         d) Incidental Expenses (Any other travel expense not included on a, b, or c above):       \$ 0         Total Out of State Travel       \$ 0         Total Out of State Travel       \$ 0         Total Ut of State Travel       \$ 0      <

	4.	Other (Provide Detail on Additional Sheet) :	<u></u> \$0	
		TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	·	\$ O
H)		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE		
	1.	Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j):	\$ O	
	2.	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ O	
		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		<u></u> \$ 0
I)		FACILITY COSTS		
	1.	Building Purchase:	<u>s</u> 0	
	2.	Lease Payments:	\$ 0	
	3.	Remodeling:	\$ 1,094	
	4.	Maintenance Costs:	\$ 0	
	5.	Utilities:	\$ O	
	J.			
	6.	Other (Provide Detail on Additional Sheet):	<sub>\$</sub> 3,466	
		Other (Provide Detail on Additional Sheet): TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	<sub>\$</sub> 3,466	\$ 4,560
n		TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	\$ 3,466	s 4,560
J)			\$ 3,466 \$ 0	s 4,560
J)	6.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES		s 4,560
J)	6.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs:	s 0	s 4,560
J)	<u>6.</u> <u>1.</u> <u>2.</u>	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees:	s 0 s 0	s 4,560
J)	6. 1. 2. 3.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance:	s 0 s 0 s 0	\$ 4,560
J)	6. 1. 2. 3. 4.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: MISCELLANEOUS FEES Court Costs: Filing Fees: Insurance: Witness Fees:	s 0 s 0 s 0 s 0 s 0	s 4,560
J)	6. 1. 2. 3. 4. 5.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         Court Costs:         Filing Fees:         Insurance:         Witness Fees:         Audit Costs and Fees:	s 0 s 0 s 0 s 0 s 0 s 0 s 0	\$ 4,560
J)	6. 1. 2. 3. 4. 5.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         Court Costs:         Filing Fees:         Insurance:         Witness Fees:         Audit Costs and Fees:         Other (Provide Detail on Additional Sheet):	s 0 s 0 s 0 s 0 s 0 s 0 s 0	
J) K)	6. 1. 2. 3. 4. 5.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         Court Costs:         Filing Fees:         Insurance:         Witness Fees:         Audit Costs and Fees:         Other (Provide Detail on Additional Sheet):	s 0 s 0 s 0 s 0 s 0 s 0 s 0	
	6. 1. 2. 3. 4. 5.	TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:         MISCELLANEOUS FEES         Court Costs:         Filing Fees:         Insurance:         Witness Fees:         Audit Costs and Fees:         Other (Provide Detail on Additional Sheet):         TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:	s 0 s 0 s 0 s 0 s 0 s 0 s 0	\$ 0

# 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.

Clay Lewis Jenkins / Dallas County Judge
Chipp-
November 20 2012
GENCY 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	Versinis Parter	10/31/12
Form date 01/18/12	$\mathcal{O}$	Page 6

#### FY 2012 CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Ager	ncy Nam	e:	Dallas County Sheriff	Reporting Period: (local fiscal year)	10/01/11 to 09/30/12
Heac	ne of Age 1 (Chief, iff etc.) 1ted)		Lupe Valdez	example:	01/01/12 to 12/31/12, 09/01/11 to 08/31/12 etc.
	ncy Mail	ing	133 N. Riverfront Blvd.		
			Dallas, TX 75207	****	
Phor	ie Numb	er:	214-653-3450	<del></del>	
Cour	aty:		Dalias		
Ema	Email Address:		Darryl.Thomas@dallascounty.org	This should be a permanent agency email address	
NOTE	S: PLEA	SEIZI	UND ALL DOLLAR FIGURES TO NEAREST WHO CD FUNDS (Funds that have been seized, but have no igency by the judicial system)		
	<b>A)</b>	lostru at begi been ti	ting Balance: ctions: Include total amount of seized funds on hand (in nning of reporting period. Include funds that may have ansferred to your agency's forfeiture account. <b>Do not</b> is at held by another agency, e.g., the District Attorney's account	been forfeited but have not nelude funds that are in an	\$ 45,802
	B)	Instru at end	g Balance: ctions: Include total amount of seized funds on hand (ir of reporting period. <b>Do not</b> include funds that are in a strict, e.g. the District Attorney's account.		\$ 47,661
п.	49	FOR	FEITED FUNDS (Funds awarded to your agency by	the judicial system)	T
	• •	r			1

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 the beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 94,853
B)	Ending 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 the end of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency.	\$ 128,817

#### III. SEIZURES DURING REPORTING PERIOD

Form date 01/18/12

hn.

· A)	Funds: 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. (e.g. seizing officer's affidavit).	

 1) Amount seized and retained in your agency's custody:
 \$ 53,755

 2) Amount seized and transferred to the District Attorney pending forfeiture:
 \$ 0

B) 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.

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

#### IV.

#### FORFEITED FUNDS RECEIVED DURING REPORTING PERIOD

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.	\$ 48,196*

V.

#### 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

VI.

## 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.

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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

**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:	0	
		TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:		\$ O

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:		\$ O

	EQUIPMENT		
1.	Vehicles:	\$ 0	
2.	Computers:	\$ 0	
3.	Firearms, Vests, Personal Equipment:	\$ 0	
4.	Furniture:	\$ 0	
5.	Software:	s 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:		\$ O

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VII.

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.	In State Travel		
		a) Transportation:	\$ 0	
		b) Meals & Lodging:	\$0	
		c) Mileage:	\$ O	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	\$ 0	
		Total In State Travel	\$ 0	
-		·		
	2.	Out of State Travel		
		a) Transportation:	\$ 0	
		b) Meals & Lodging:	\$ 0	<u></u>
		c) Mileage:	\$0	
		d) Incidental Expenses (Any other travel expense not included on a, b, or c above):	\$0	
		Total Out of State Travel	\$ 0	
		TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:		<u>\$ 0</u>
<b>?</b> )		TRAINING		
<u> </u>	1.	Fees (Conferences, Seminars):	\$ 425	
-	2.	Materials (Books, CDs, Videos, etc.):	\$ 0	
-	3.	Other (Provide Detail on Additional Sheet):	\$ 0	<del></del>
-		TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS		s 425
•				
<b>3</b> )		INVESTIGATIVE COSTS		
-	1.	Informant Costs:	\$ 0	
-	2.	Buy Money:	\$ 0	
-	3.	Lab Expenses:	\$0	

	4.	Other (Provide Detail on Additional Sheet) :	\$ O	
		TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:		\$ 0
			r	
H)	4	TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE		
	1.	Total Prevention/Treatment Programs (pursuant to 59.06 (h), (l), (j):	\$ O	
	2.	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	\$ O	
		TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE (pursuant to Articles 59.06 (h), (l), (j), (n), (o)):		\$ O
			ł	
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:	· · · · · · · · · · · · · · · · · · ·	\$ O
			1	
J)		MISCELLANEOUS FEES		
	1.	Court Costs:	\$0	
	2.	Filing Fees:	\$ O	
	3.	Insurance:	\$ O	
	4.	Witness Fees:	\$ O	
	5.	Audit Costs and Fees:	\$0	
	6.	Other (Provide Detail on Additional Sheet):	\$ 0	
		TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:		
		PAID TO OR SHARED WITH COOPERATING AGENCY:	1	\$ 9,889
K)				
K)				
K) L)		TOTAL OTHER PAID OUT OF CHAPTER 59 FUNDS (provide detailed descriptions on additional sheet(s) and attach to this report):		\$ 6,500
				\$ 6,500

## 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 Legis Jenkins / Dallas County Judge
SIGNATURE:	X_CLAR
DATE:	November 20, 2012
A	GENCY 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

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Prepared by Dallas County Auditor's Office Form date 01/18/12 Page 6

### Dallas County Sheriff Chapter 59 Report Period Ending September 30, 2012

Description		Amount
Assistance with (	Grant Reporting	\$ 1,500.00
Preparation of C	ommand Vehicle/Crime Scene Projects	\$ 5,000.00
Total Schedule L	·	\$ 6,500.00

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