

## FORFEITURE MONIES REPORT

### SUMMARY

PERIOD COVERING: July 1, 1999 thru September 30, 1999

|   | STATE<br>MONIES   | FEDERAL<br>MONIES | TOTAL             |
|---|-------------------|-------------------|-------------------|
| <b>BEGINNING CASH BALANCE</b>                 |                   |                   |                   |
| ATTORNEY GENERAL FUND                         | 0                 | 0                 | 0                 |
| COUNTY ATTORNEY FUNDS                         | 10,255,128        | 7,890,533         | 18,145,661        |
| HOLDINGS BY LOCAL AGENCIES                    | (647,735)         | (22,531)          | (670,266)         |
| <b>TOTAL</b>                                  | <b>9,607,393</b>  | <b>7,868,003</b>  | <b>17,475,395</b> |
| <b>REVENUE/TRANSFERS IN/INTEREST RECEIVED</b> |                   |                   |                   |
| ATTORNEY GENERAL FUND                         | 0                 | 0                 | 0                 |
| COUNTY ATTORNEY FUNDS                         | 4,316,777         | 1,022,703         | 5,339,480         |
| HOLDINGS BY LOCAL AGENCIES                    | 530,487           | 209,605           | 740,093           |
| <b>TOTAL</b>                                  | <b>4,847,264</b>  | <b>1,232,309</b>  | <b>6,079,573</b>  |
| <b>DISBURSEMENTS/ TRANSFERS OUT</b>           |                   |                   |                   |
| ATTORNEY GENERAL FUND                         | 0                 | 0                 | 0                 |
| COUNTY ATTORNEY FUNDS                         | 4,023,416         | 988,500           | 5,011,915         |
| HOLDINGS BY LOCAL AGENCIES                    | 269,784           | 429,245           | 699,029           |
| <b>TOTAL</b>                                  | <b>4,293,200</b>  | <b>1,417,745</b>  | <b>5,710,944</b>  |
| <b>ENDING CASH BALANCES</b>                   |                   |                   |                   |
| ATTORNEY GENERAL FUND                         | 0                 | 0                 | 0                 |
| COUNTY ATTORNEY FUNDS                         | 10,548,499        | 7,924,737         | 18,473,236        |
| HOLDINGS BY LOCAL AGENCIES                    | (387,031)         | (242,170)         | (629,201)         |
| <b>TOTAL</b>                                  | <b>10,161,468</b> | <b>7,682,567</b>  | <b>17,844,035</b> |
| <b>ENCUMBRANCES TO CASH BALANCES</b>          |                   |                   |                   |
| ATTORNEY GENERAL FUND                         | 0                 | 0                 | 0                 |
| COUNTY ATTORNEY FUNDS                         | 368,178           | 34,202            | 402,380           |
| HOLDINGS BY LOCAL AGENCIES                    | 178,517           | 136,718           | 315,235           |
| <b>TOTAL</b>                                  | <b>546,695</b>    | <b>170,920</b>    | <b>717,615</b>    |
| <b>TOTAL FUNDS AVAILABLE</b>                  |                   |                   |                   |
| ATTORNEY GENERAL FUND                         | 0                 | 0                 | 0                 |
| COUNTY ATTORNEY FUNDS                         | 10,180,321        | 7,890,535         | 18,070,855        |
| HOLDINGS BY LOCAL AGENCIES                    | (565,547)         | (378,888)         | (944,435)         |
| <b>TOTAL</b>                                  | <b>9,614,773</b>  | <b>7,511,647</b>  | <b>17,126,420</b> |

**Note: Attorney General and County Attorney figures represent both the master/pooled account (funds held in subaccounts) and their individual accounts**

**FORFEITURE MONIES REPORT**

**STATE/LOCAL MONIES**

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

**PERIOD COVERING: July 1, 1999 thru September 30, 1999**

**SHADED AREAS REPRESENT REPORTS NOT FILED**

| COUNTY/AGENCY                 | BEGINNING CASH BALANCE | MONIES OBTAINED | TRANSFERS IN | INTEREST EARNED | TOTAL FUNDS AVAILABLE (BEG OF QTR) | EXPENDITURES | TRANSFERS OUT | ENDING CASH BALANCE | ENCUMBRANCES | TOTAL FUNDS AVAILABLE (END OF QTR) | COMMITMENTS |
|-------------------------------|------------------------|-----------------|--------------|-----------------|------------------------------------|--------------|---------------|---------------------|--------------|------------------------------------|-------------|
| <b>AZ ATTORNEY GENERAL</b>    | 340,766                | 0               | 187,044      | 0               | 527,810                            | 31,817       | 0             | 495,994             | 24,072       | 471,922                            | 63,140      |
| Attorney General Master Acct  |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Attorney General Indiv Acct   |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| <i>Agency Cash on Hand:</i>   |                        |                 |              |                 |                                    |              |               |                     |              |                                    |             |
| Department of Corrections     |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| DPS- Statewide                | 336,058                | 0               | 187,044      | 0               | 523,102                            | 31,817       | 0             | 491,286             | 24,072       | 467,214                            | 63,140      |
| Capitol Police                | 4,708                  | 0               | 0            | 0               | 4,708                              | 0            | 0             | 4,708               | 0            | 4,708                              | 0           |
| <b>APACHE COUNTY</b>          | 121,930                | 18              | 0            | 0               | 121,948                            | 42,945       | 0             | 79,004              | 86,449       | (7,445)                            | 0           |
| Apache Co Atty Pooled Acct    | 121,930                | 18              | 0            | 0               | 121,948                            | 42,945       | 0             | 79,004              | 86,449       | (7,445)                            | 0           |
| Apache Co Sheriff             |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| <b>COCHISE COUNTY</b>         | 0                      | 0               | 0            | 0               | 0                                  | 0            | 0             | 0                   | 0            | 0                                  | 0           |
| Cochise Co Atty Pooled Acct   |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Cochise Co Attorney           |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| <i>Agency Cash on Hand:</i>   |                        |                 |              |                 |                                    |              |               |                     |              |                                    |             |
| Benson Police Dept            |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Bisbee Police Dept            |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Cochise Co Sheriff            |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Douglas Police Dept           |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Huachuca City PD              |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Sierra Vista Police Dept      | 0                      | 0               | 0            | 0               | 0                                  | 0            | 0             | 0                   | 0            | 0                                  | 0           |
| Tombstone Marshal             |                        |                 |              |                 | 0                                  | 0            |               | 0                   | 0            | 0                                  | 0           |
| Willcox Police Dept           |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| <b>COCONINO COUNTY</b>        | 583,575                | 925             | 0            | 0               | 584,500                            | 28,153       | (1,161)       | 557,509             | 0            | 557,509                            | 0           |
| Cocconino Co Atty Pooled Acct | 583,575                | 925             | 0            | 0               | 584,500                            | 28,153       | (1,161)       | 557,509             | 0            | 557,509                            | 0           |
| Northern Arizona University   |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| <b>GILA COUNTY</b>            | 0                      | 0               | 0            | 0               | 0                                  | 0            | 0             | 0                   | 0            | 0                                  | 0           |
| Gila Co Atty Pooled Acct      |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
|                               |                        |                 |              |                 | 0                                  |              |               |                     |              | 0                                  |             |
| <b>GRAHAM COUNTY</b>          | 8,260                  | 198             | 0            | 0               | 8,457                              | 1,000        | 0             | 7,458               | 0            | 7,458                              | 0           |
| Graham Co Atty Pooled Acct    | 8,260                  | 198             | 0            | 0               | 8,457                              | 1,000        | 0             | 7,457               | 0            | 7,457                              | 0           |
|                               |                        |                 |              |                 | 0                                  |              |               | 0                   |              | 0                                  |             |
| <b>GREENLEE COUNTY</b>        | 0                      | 0               | 0            | 0               | 0                                  | 0            | 0             | (1)                 | 0            | 0                                  | 0           |
| Greenlee Co Atty Pooled Acct  |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
|                               |                        |                 |              |                 | 0                                  |              |               | 0                   |              | 0                                  |             |
| <b>LA PAZ COUNTY</b>          | 178,076                | 80,065          | 0            | 0               | 258,141                            | 38,268       | 0             | 219,873             | 0            | 219,873                            | 69,188      |
| La Paz Co Atty Pooled Acct    | 178,076                | 80,065          | 0            | 0               | 258,141                            | 38,268       | 0             | 219,873             | 0            | 219,873                            | 69,188      |
|                               |                        |                 |              |                 | 0                                  |              |               | 0                   |              | 0                                  |             |
| <b>MARICOPA COUNTY</b>        | 2,980,825              | 2,543,857       | 876,684      | 16,618          | 6,417,984                          | 675,516      | 2,081,110     | 3,661,359           | 116,035      | 3,545,324                          | 35,000      |
| Maricopa Co Atty Master Acct  | 3,733,195              | 2,543,857       | 0            | 16,572          | 6,293,623                          | 0            | 2,081,110     | 4,212,514           |              | 4,212,514                          |             |
| Maricopa Co. Attorney         | 0                      | 0               | 558,756      | 0               | 558,756                            | 559,756      | 0             | (1,000)             | 0            | (1,000)                            | 0           |
| <i>Agency Cash on Hand:</i>   |                        |                 |              |                 |                                    |              |               |                     |              |                                    |             |
| Avondale Police Dept          | 0                      | 0               | 0            | 0               | 0                                  | 0            | 0             | 0                   | 0            | 0                                  | 0           |
| Buckeye Police Dept           |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Chandler Police Dept          | (152,719)              | 0               | 152,709      | 0               | (10)                               | 0            | 0             | (10)                | 0            | (10)                               | 0           |
| Corrections, Dept of          | 112                    | 0               | 0            | 0               | 112                                | 0            | 0             | 113                 | 0            | 113                                | 0           |
| DPS                           | 9,589                  | 0               | 129,359      | 0               | 138,948                            | 55,693       | 0             | 83,256              | 93,064       | (9,808)                            | 0           |
| Gilbert Police Dept           |                        |                 |              |                 | 0                                  | 0            |               | 0                   |              | 0                                  |             |
| Glendale Police Dept          | (652,730)              | 0               | 0            | 0               | (652,730)                          | 12,244       | 0             | (664,975)           | 0            | (664,975)                          | 0           |
| Goodyear Police Dept          | 0                      | 0               | 0            | 0               | 0                                  | 0            | 0             | 0                   | 0            | 0                                  | 0           |
| Maricopa Co. Adult Probation  | 0                      | 0               | 0            | 0               | 0                                  | 0            | 0             | 0                   | 0            | 0                                  | 0           |
| Maricopa Co. Sheriff          |                        |                 |              |                 | 0                                  | 0            |               | (1)                 |              | (1)                                |             |
| Mesa Police Dept              | (19,138)               | 0               | 19,211       | 0               | 73                                 | 1,797        | 0             | (1,724)             | 20,662       | 0                                  | 35,000      |

FORFEITURE MONIES REPORT

STATE/LOCAL MONIES

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ARIZONA CRIMINAL JUSTICE COMMISSION

PERIOD COVERING: July 1, 1999 thru September 30, 1999

SHADED AREAS REPRESENT REPORTS NOT FILED

| COUNTY/AGENCY                  | BEGINNING CASH BALANCE | MONIES OBTAINED  | TRANSFERS IN     | INTEREST EARNED | TOTAL FUNDS AVAILABLE (BEG OF QTR) | EXPENDITURES     | TRANSFERS OUT    | ENDING CASH BALANCE | ENCUMBRANCES   | TOTAL FUNDS AVAILABLE (END OF QTR) | COMMITMENTS    |
|--------------------------------|------------------------|------------------|------------------|-----------------|------------------------------------|------------------|------------------|---------------------|----------------|------------------------------------|----------------|
| Paradise Valley Atty           |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Paradise Valley PD             | 0                      | 0                | 0                | 0               | 0                                  | 0                | 0                | 0                   | 0              | 0                                  | 0              |
| Peoria City Attorney           | 3                      | 0                | 0                | 0               | 3                                  | 0                | 0                | 0                   | 0              | 0                                  | 0              |
| Peoria Police Dept             | 3,126                  | 0                | 16,649           | 46              | 19,821                             | 0                | 0                | 19,822              | 2,309          | 17,513                             | 0              |
| Phoenix, City of               | 59,388                 | 0                | 0                | 0               | 59,388                             | 46,026           | 0                | 13,363              | 0              | 13,363                             | 0              |
| Salt River Police Dept         |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Scottsdale Police Dept         |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Surprise Police Dept           | 0                      | 0                | 0                | 0               | 0                                  | 0                | 0                | 0                   | 0              | 0                                  | 0              |
| Tempe Police Dept              |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Tolleson Police Dept           | 0                      | 0                | 0                | 0               | 0                                  | 0                | 0                | 0                   | 0              | 0                                  | 0              |
| Youngtown Police Dept          |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| <b>Mohave County</b>           | <b>323,818</b>         | <b>47,065</b>    | <b>9,554</b>     | <b>1,959</b>    | <b>382,396</b>                     | <b>65,837</b>    | <b>5,797</b>     | <b>310,763</b>      | <b>0</b>       | <b>310,763</b>                     | <b>0</b>       |
| Mohave Co Atty Pooled Acct     | 323,818                | 47,065           | 9,554            | 1,959           | 382,396                            | 65,837           | 5,797            | 310,763             | 0              | 310,763                            | 0              |
| <i>Agency Cash on Hand:</i>    |                        |                  |                  |                 |                                    |                  |                  |                     |                |                                    |                |
| Bullhead City PD               |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Mohave Co Sheriff              | 0                      | 0                | 0                | 0               | 0                                  | 0                | 0                | 0                   | 0              | 0                                  | 0              |
| <b>Navajo County</b>           | <b>0</b>               | <b>0</b>         | <b>0</b>         | <b>0</b>        | <b>0</b>                           | <b>0</b>         | <b>0</b>         | <b>0</b>            | <b>0</b>       | <b>0</b>                           | <b>0</b>       |
| Navajo Co Atty Pooled Acct     |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| <b>Pima County</b>             | <b>2,427,604</b>       | <b>357,070</b>   | <b>136,427</b>   | <b>0</b>        | <b>2,921,101</b>                   | <b>223,355</b>   | <b>564,558</b>   | <b>2,133,189</b>    | <b>38,410</b>  | <b>2,094,779</b>                   | <b>47,702</b>  |
| Pima County Atty Master Acct   | 2,700,036              | 357,070          | 0                | 0               | 3,057,107                          | 0                | 564,558          | 2,492,550           | 0              | 2,492,550                          | 0              |
| <i>Agency Cash on Hand:</i>    |                        |                  |                  |                 |                                    |                  |                  |                     |                |                                    |                |
| Pima Co Attorney               | 0                      | 0                | 110,302          | 0               | 110,302                            | 110,302          | 0                | 0                   | 0              | 1                                  | 0              |
| Drug/Gang Grant Prog.          | 0                      | 0                | 26,125           | 0               | 26,125                             | 26,125           | 0                | 0                   | 0              | 0                                  | 0              |
| M.A.N.T.I.S (Tucson PD)        |                        |                  |                  |                 | 0                                  | 0                |                  | (1)                 |                | (1)                                |                |
| DPS                            | 18,437                 | 0                | 0                | 0               | 18,437                             | 41               | 0                | 18,396              | 8,677          | 9,719                              | 0              |
| Marana Police Dept             |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Oro Valley Prosecutor          | 0                      | 0                | 0                | 0               | 0                                  | 0                | 0                | 0                   | 0              | 0                                  | 0              |
| Oro Valley Police Dept         | 3,441                  | 0                | 0                | 0               | 3,441                              | 0                | 0                | 3,441               | 0              | 3,441                              | 0              |
| Pima College DPS               |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Pima Co Sheriff                |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| South Tucson Police            |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Superior Court Adult Prob      | 0                      | 0                | 0                | 0               | 0                                  | 0                | 0                | 0                   | 0              | 0                                  | 0              |
| Tohono O'Odham Nation PD       |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| Tucson, City of                | (294,311)              | 0                | 0                | 0               | (294,311)                          | 86,887           | 0                | (381,198)           | 29,733         | (410,931)                          | 47,702         |
| Tucson Airport Police          |                        |                  |                  |                 | 0                                  | 0                |                  | 0                   |                | 0                                  |                |
| U of A Police Dept             |                        |                  |                  |                 | 0                                  | 0                |                  | (1)                 |                | (1)                                |                |
| <b>Pinal County</b>            | <b>476,854</b>         | <b>350,594</b>   | <b>0</b>         | <b>5,667</b>    | <b>833,115</b>                     | <b>242,352</b>   | <b>5,061</b>     | <b>585,704</b>      | <b>0</b>       | <b>585,704</b>                     | <b>1,274</b>   |
| Pinal Co Atty Pooled Acct      | 440,553                | 350,594          | 0                | 5,476           | 796,622                            | 242,352          | 5,061            | 549,211             | 0              | 549,211                            | 1,274          |
| Apache Junction PD             | 36,301                 | 0                | 0                | 192             | 36,493                             | 0                | 0                | 36,493              | 0              | 36,493                             | 0              |
| <b>Santa Cruz County</b>       | <b>82,591</b>          | <b>125,428</b>   | <b>0</b>         | <b>826</b>      | <b>208,845</b>                     | <b>64,518</b>    | <b>0</b>         | <b>144,328</b>      | <b>0</b>       | <b>144,328</b>                     | <b>0</b>       |
| Santa Cruz Co Atty Pooled Acct | 82,591                 | 125,428          | 0                | 826             | 208,845                            | 64,518           | 0                | 144,327             | 0              | 144,327                            | 0              |
| <b>Yavapai County</b>          | <b>1,638,519</b>       | <b>48,361</b>    | <b>25,278</b>    | <b>6,247</b>    | <b>1,718,406</b>                   | <b>35,279</b>    | <b>35,279</b>    | <b>1,647,849</b>    | <b>0</b>       | <b>1,647,849</b>                   | <b>0</b>       |
| Yavapai Co Atty Pooled Acct    | 1,638,519              | 48,361           | 0                | 6,247           | 1,693,128                          | 0                | 35,279           | 1,657,850           | 0              | 1,657,850                          | 0              |
| <i>Agency Cash on Hand:</i>    |                        |                  |                  |                 |                                    |                  |                  |                     |                |                                    |                |
| P.A.N.T (Prescott PD)          | 0                      | 0                | 25,278           | 0               | 25,278                             | 35,279           | 0                | (10,001)            | 0              | (10,001)                           | 0              |
| <b>Yuma County</b>             | <b>444,575</b>         | <b>24,327</b>    | <b>0</b>         | <b>3,053</b>    | <b>471,955</b>                     | <b>153,517</b>   | <b>0</b>         | <b>318,439</b>      | <b>281,729</b> | <b>36,710</b>                      | <b>36,709</b>  |
| Yuma Co Atty Pooled Acct       | 444,575                | 24,327           | 0                | 3,053           | 471,955                            | 153,517          | 0                | 318,439             | 281,729        | 36,710                             | 36,709         |
| <b>TOTAL</b>                   | <b>9,607,393</b>       | <b>3,577,908</b> | <b>1,234,987</b> | <b>34,370</b>   | <b>14,454,657</b>                  | <b>1,602,556</b> | <b>2,690,644</b> | <b>10,161,468</b>   | <b>546,695</b> | <b>9,614,774</b>                   | <b>253,013</b> |

**FORFEITURE MONIES REPORT**

**STATE/LOCAL EXPENDITURE DETAIL**

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

**PERIOD COVERING: July 1, 1999 thru September 30, 1999**

**SHADED AREAS REPRESENT REPORTS NOT FILED**

| COUNTY/AGENCY                | MATCH TO GRANTS | GANG & DRUG PREVE & EDUC | WITNESS PROTECTION | CIVIL REMEDIES | ADMIN EXPENSES | P & O SERVICES | TRAVEL | OTHER OPERATING | EQUIPMENT | CONSTRUCTION | TOTAL   |
|------------------------------|-----------------|--------------------------|--------------------|----------------|----------------|----------------|--------|-----------------|-----------|--------------|---------|
| <b>AZ ATTORNEY GENERAL</b>   | 0               | 0                        | 0                  | 0              | 27,431         | 0              | 108    | 4,279           | 0         | 0            | 31,817  |
| Attorney General Indiv Acct  |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Department of Corrections    |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| DPS- Statewide               | 0               | 0                        | 0                  | 0              | 27,431         | 0              | 108    | 4,279           | 0         | 0            | 31,817  |
| Capitol Police               | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| <b>APACHE COUNTY</b>         | 0               | 0                        | 0                  | 0              | 0              | 0              | 2,131  | 40,814          | 0         | 0            | 42,945  |
| Apache Co Atty Pooled Acct   | 0               | 0                        | 0                  | 0              | 0              | 0              | 2,131  | 40,814          | 0         | 0            | 42,945  |
| Apache Co Sheriff            |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| <b>COCHISE COUNTY</b>        | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Cochise Co Atty Pooled Acct  |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Cochise Co Attorney          |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| <i>Local Holdings</i>        |                 |                          |                    |                |                |                |        |                 |           |              |         |
| Benson Police Dept           |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Bisbee Police Dept           |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Cochise Co Sheriff           |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Douglas Police Dept          |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Huachuca City PD             |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Sierra Vista Police Dept     | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Tombstone Marshal            |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Willcox Police Dept          |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| <b>COCONINO COUNTY</b>       | 17,315          | 0                        | 0                  | 300            | 9,968          | 202            | 0      | 368             | 0         | 0            | 28,153  |
| Coconino Co Atty Pooled Acct | 17,315          | 0                        | 0                  | 300            | 9,968          | 202            | 0      | 368             | 0         | 0            | 28,153  |
| Northern Arizona University  |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| <b>GILA COUNTY</b>           | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Gila Co Atty Pooled Acct     |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| <b>GRAHAM COUNTY</b>         | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 1,000           | 0         | 0            | 1,000   |
| Graham Co Atty Pooled Acct   | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 1,000           | 0         | 0            | 1,000   |
| <b>GREENLEE COUNTY</b>       | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Greenlee Co Atty Pooled Acct |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| <b>LA PAZ COUNTY</b>         | 9,573           | 0                        | 0                  | 0              | 17,930         | 0              | 3,538  | 7,228           | 0         | 0            | 38,268  |
| La Paz Co Atty Pooled Acct   | 9,573           | 0                        | 0                  | 0              | 17,930         | 0              | 3,538  | 7,228           | 0         | 0            | 38,268  |
| <b>MARICOPA COUNTY</b>       | 0               | 30,146                   | 0                  | 2,751          | 52,339         | 896            | 0      | 27,831          | 1,797     | 0            | 115,760 |
| Maricopa Co. Attorney        | 0               | 92,500                   | 3,947              | 863            | 0              | 8,250          | 1,471  | 25,013          | 427,712   | 0            | 559,756 |
| Avondale Police Dept         | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Buckeye Police Dept          |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Chandler Police Dept         | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Corrections, Dept of         | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| DPS                          | 0               | 27,846                   | 0                  | 0              | 20,144         | 0              | 0      | 7,703           | 0         | 0            | 55,693  |
| Gilbert Police Dept          |                 |                          |                    |                |                |                |        |                 |           |              | 0       |
| Glendale Police Dept         | 0               | 2,300                    | 0                  | 2,751          | 3,862          | 16             | 0      | 3,315           | 0         | 0            | 12,244  |
| Goodyear Police Dept         | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Maricopa Co. Adult Probation | 0               | 0                        | 0                  | 0              | 0              | 0              | 0      | 0               | 0         | 0            | 0       |
| Maricopa Co. Sheriff         |                 |                          |                    |                |                |                |        |                 |           |              | 0       |

**FORFEITURE MONIES REPORT**

**STATE/LOCAL EXPENDITURE DETAIL**

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

PERIOD COVERING: July 1, 1999 thru September 30, 1999

SHADED AREAS REPRESENT REPORTS NOT FILED

| COUNTY/AGENCY                  | MATCH TO GRANTS | GANG & DRUG PREVE & EDUC | WITNESS PROTECTION | CIVIL REMEDIES | ADMIN EXPENSES | P & O SERVICES | TRAVEL        | OTHER OPERATING | EQUIPMENT      | CONSTRUCTION | TOTAL            |
|--------------------------------|-----------------|--------------------------|--------------------|----------------|----------------|----------------|---------------|-----------------|----------------|--------------|------------------|
| Mesa Police Dept               | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 1,797          | 0            | 1,797            |
| Paradise Valley Atty           |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Paradise Valley PD             | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Peoria City Attorney           | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Peoria Police Dept             |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Phoenix Police Dept            | 0               | 0                        | 0                  | 0              | 28,333         | 880            | 0             | 16,813          | 0              | 0            | 46,026           |
| Salt River Police Dept         |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Scottsdale Police Dept         |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Surprise Police Dept           | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Tempe Police Dept              |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Tolleson Police Dept           | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Youngtown Police Dept          |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| <b>Mohave County</b>           | 61,957          | 0                        | 0                  | 0              | 0              | 0              | 0             | 373             | 3,507          | 0            | 65,837           |
| Mohave Co Atty Pooled Acct     | 61,957          | 0                        | 0                  | 0              | 0              | 0              | 0             | 373             | 3,507          | 0            | 65,837           |
| Bullhead City PD               |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Mohave Co Sheriff              | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| <b>Navajo County</b>           | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Navajo Co Atty Pooled Acct     |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| <b>Pima County</b>             | 26,125          | (2,078)                  | 0                  | 0              | 79,263         | 7,780          | 42,709        | 69,557          | 0              | 0            | 223,355          |
| Pima Co Atty Master Acct       | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Pima Co Attorney               | 0               | (2,078)                  | 0                  | 0              | 79,263         | 7,780          | 9,885         | 15,453          | 0              | 0            | 110,302          |
| Drug/Gang Grant Prog.          | 26,125          | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 26,125           |
| M.A.N.T.I.S. (Tucson PD)       |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| DPS                            | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 41              | 0              | 0            | 41               |
| Marana Police Dept             |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Oro Valley Prosecutor          | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Oro Valley Police Dept         | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Pima College DPS               |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Pima Co Sheriff                |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| South Tucson Police            |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Superior Court Adult Prob      | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| Tohono O'Odham Nation PD       |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| Tucson, City of                | 0               | 0                        | 0                  | 0              | 0              | 0              | 32,824        | 54,063          | 0              | 0            | 86,887           |
| Tucson Airport Police          |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| U of A Police Dept             |                 |                          |                    |                |                |                |               |                 |                |              | 0                |
| <b>Pinal County</b>            | 0               | 1,575                    | 336                | 0              | 0              | 725            | 0             | 75,341          | 164,375        | 0            | 242,352          |
| Pinal Co Atty Pooled Acct      | 0               | 1,575                    | 336                | 0              | 0              | 725            | 0             | 75,341          | 164,375        | 0            | 242,352          |
| Apache Junction PD             | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| <b>Santa Cruz County</b>       | 35,967          | 0                        | 0                  | 0              | 10,098         | 0              | 0             | 8,642           | 9,811          | 0            | 64,518           |
| Santa Cruz Co Atty Pooled Acct | 35,967          | 0                        | 0                  | 0              | 10,098         | 0              | 0             | 8,642           | 9,811          | 0            | 64,518           |
| <b>Yavapai County</b>          | 0               | 0                        | 0                  | 0              | 0              | 8,022          | 0             | 27,257          | 0              | 0            | 35,279           |
| Yavapai Co Atty Pooled Acct    | 0               | 0                        | 0                  | 0              | 0              | 0              | 0             | 0               | 0              | 0            | 0                |
| P.A.N.T (Prescott PD)          | 0               | 0                        | 0                  | 0              | 0              | 8,022          | 0             | 27,257          | 0              | 0            | 35,279           |
| <b>Yuma County</b>             | 126,455         | 0                        | 0                  | 0              | 21,700         | 378            | 0             | 4,984           | 0              | 0            | 153,517          |
| Yuma Co Atty Pooled Acct       | 126,455         | 0                        | 0                  | 0              | 21,700         | 378            | 0             | 4,984           | 0              | 0            | 153,517          |
| <b>TOTAL</b>                   | <b>277,392</b>  | <b>29,643</b>            | <b>336</b>         | <b>3,051</b>   | <b>218,728</b> | <b>18,003</b>  | <b>48,485</b> | <b>267,672</b>  | <b>179,489</b> | <b>0</b>     | <b>1,042,800</b> |

**FORFEITURE MONIES REPORT**

**FEDERAL MONIES**

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

**PERIOD COVERING: July 1, 1999 thru September 30, 1999**

**SHADED AREAS REPRESENT REPORTS NOT FILED**

| COUNTY/AGENCY                | BEGINNING CASH BALANCE | MONIES OBTAINED | TRANSFERS IN | INTEREST EARNED | TOTAL FUNDS AVAILABLE | EXPENSES | TRANSFERS OUT | ENDING CASH BALANCE | ENCUMBRANCES | TOTAL FUNDS AVAILABLE | COMMITMENTS |
|------------------------------|------------------------|-----------------|--------------|-----------------|-----------------------|----------|---------------|---------------------|--------------|-----------------------|-------------|
| <b>AZ ATTORNEY GENERAL</b>   | 106,000                | 0               | 119,719      | 0               | 225,719               | 65,614   | 0             | 160,105             | 13,305       | 212,414               | 119,054     |
| Attorney General Master Acct |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Attorney General Indiv. Acct |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <i>Agency Cash on Hand:</i>  |                        |                 |              |                 |                       |          |               |                     |              |                       |             |
| Department of Corrections    |                        |                 |              |                 | 0                     | 65,614   |               | 0                   |              | 0                     |             |
| DPS- Statewide               | 106,000                | 0               | 119,719      | 0               | 225,719               | 0        | 0             | 225,719             | 13,305       | 212,414               | 119,054     |
| Capitol Police               |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
|                              |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
|                              |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <b>APACHE COUNTY</b>         | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Apache Co Atty Pooled Acct   | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Apache Co Sheriff            |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <b>COCHISE COUNTY</b>        | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Cochise Co Atty Pooled Acct  |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Cochise Co Attorney          |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <i>Agency Cash on Hand:</i>  |                        |                 |              |                 |                       |          |               |                     |              |                       |             |
| Benson Police Dept           |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Bisbee Police Dept           |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Cochise Co Sheriff           |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Douglas Police Dept          |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Huachuca City PD             |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Sierra Vista Police Dept     | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Tombstone Marshal            |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Willcox Police Dept          |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <b>COCONINO COUNTY</b>       | 184,293                | 0               | 0            | 0               | 184,293               | 0        | 0             | 184,293             | 0            | 184,293               | 0           |
| Coconino Co Atty Pooled Acct | 184,293                | 0               | 0            | 0               | 184,293               | 0        | 0             | 184,293             | 0            | 184,293               | 0           |
| Northern Az University       |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <b>GILA COUNTY</b>           | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Gila Co Atty Pooled Acct     |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
|                              |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <b>GRAHAM COUNTY</b>         | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Graham Co Atty Pooled Acct   | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
|                              |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <b>GREENLEE COUNTY</b>       | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Greenlee Co Atty Pooled Acct |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
|                              |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| <b>LA PAZ COUNTY</b>         | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| La Paz Co Atty Pooled Acct   | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| <b>MARICOPA COUNTY</b>       | 4,640,975              | 676,904         | 89,799       | 13,974          | 5,421,651             | 354,793  | 450,836       | 4,616,022           | 123,413      | 4,595,484             | 266,821     |
| Maricopa Co Atty Master Acct | 4,597,438              | 676,816         | 0            | 13,964          | 5,288,217             | 0        | 450,836       | 4,837,381           | 0            | 4,837,381             | 0           |
| Maricopa Co. Attorney        | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| <i>Agency Cash on Hand:</i>  |                        |                 |              |                 |                       |          |               |                     |              |                       |             |
| Avondale Police Dept         | 68                     | 88              | 0            | 0               | 156                   | 0        | 0             | 156                 | 0            | 156                   | 0           |
| Buckeye Police Dept          |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Chandler Police Dept         | 0                      | 0               | 0            | 0               | 0                     | 16,749   | 0             | 0                   | 0            | 0                     | 0           |
| Corrections, Dept of         | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| DPS                          | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Gilbert Police Dept          |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |
| Glendale Police Dept         | (165,307)              | 0               | 0            | 0               | (165,307)             | 704      | 0             | (166,011)           | 0            | (166,011)             | 0           |
| Goodyear Police Dept         | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Maricopa Co. Adult Probation | 0                      | 0               | 0            | 0               | 0                     | 0        | 0             | 0                   | 0            | 0                     | 0           |
| Maricopa Co. Sheriff         |                        |                 |              |                 | 0                     | 0        |               | 0                   |              | 0                     |             |

**FORFEITURE MONIES REPORT**

**FEDERAL MONIES**

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**PERIOD COVERING: July 1, 1999 thru September 30, 1999**

**SHADED AREAS REPRESENT REPORTS NOT FILED**

| COUNTY/AGENCY                  | BEGINNING CASH BALANCE | MONIES OBTAINED | TRANSFERS IN   | INTEREST EARNED | TOTAL FUNDS AVAILABLE | EXPENSES       | TRANSFERS OUT  | ENDING CASH BALANCE | ENCUMBRANCES   | TOTAL FUNDS AVAILABLE | COMMITMENTS    |
|--------------------------------|------------------------|-----------------|----------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------|-----------------------|----------------|
| Mesa Police Dept               | (89,809)               | 0               | 89,799         | 10              | 0                     | 86,126         | 0              | 0                   | 0              | 0                     | 266,821        |
| Paradise Valley Atty           |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Paradise Valley PD             | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Peoria City Attorney           | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Peoria Police Dept             | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Phoenix Police Dept            | 298,585                | 0               | 0              | 0               | 298,585               | 251,214        | 0              | 47,371              | 123,413        | (76,042)              | 0              |
| Salt River Police Dept         |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Scottsdale Police Dept         |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Surprise Police Dept           | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Tempe Police Dept              |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Tolleson Police Dept           | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Youngtown Police Dept          |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| <b>Mohave County</b>           | 48,314                 | 0               | 15,520         | 337             | 64,171                | 1,468          | 347            | 62,356              | 0              | 62,356                | 0              |
| Mohave Co Atty Pooled Acct     | 48,314                 | 0               | 15,520         | 337             | 64,171                | 1,468          | 347            | 62,356              | 0              | 62,356                | 0              |
| <i>Agency Cash on Hand:</i>    |                        |                 |                |                 |                       |                |                |                     |                |                       |                |
| Bullhead City PD               |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Mohave Co Sheriff              | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| <b>Navajo County</b>           | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Navajo Co Atty Pooled Acct     |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| <b>Pima County</b>             | 2,800,504              | 231,881         | 83,694         | 0               | 3,116,079             | 92,532         | 397,958        | 2,625,589           | 0              | 2,795,106             | 0              |
| Pima Co Atty Master Acct       | 2,970,034              | 231,881         | 0              | 0               | 3,201,915             | 0              | 397,958        | 2,803,957           | 0              | 2,803,957             | 0              |
| Pima Co Attorney               | 0                      | 0               | 83,694         | 0               | 83,694                | 83,694         | 0              | 0                   | 0              | 0                     | 0              |
| Drug/Gang Grant Prog.          | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| M.A.N.T.I.S. (Tucson PD)       |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| DPS                            | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Marana Police Dept             |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Oro Valley Prosecutor          | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Oro Valley Police Dept         | 13                     | 0               | 0              | 0               | 13                    | 0              | 0              | 13                  | 0              | 13                    | 0              |
| Pima College DPS               |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Pima Co Sheriff                |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| South Tucson Police            |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Superior Court Adult Prob      | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Tohono O'Odham Nation PD       |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| Tucson, City of                | (169,543)              | 0               | 0              | 0               | 0                     | 8,838          | 0              | (8,838)             | 26             | (8,864)               | 0              |
| Tucson Airport Police          |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| U of A Police Dept             |                        |                 |                |                 | 0                     | 0              |                | 0                   |                | 0                     |                |
| <b>Pinal County</b>            | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Pinal Co Atty Pooled Acct      | 2,537                  | 0               | 0              | 11              | 2,548                 | 0              | 0              | 2,548               | 0              | 2,548                 | 1,274          |
| Apache Junction Pd             | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| <b>Santa Cruz County</b>       |                        |                 |                |                 | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Santa Cruz Co Atty Pooled Acct | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| <b>Yavapai County</b>          | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| Yavapai Co Atty Pooled Acct    | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| P.A.N.T (Prescott PD)          | 0                      | 0               | 0              | 0               | 0                     | 0              | 0              | 0                   | 0              | 0                     | 0              |
| <b>Yuma County</b>             | 87,917                 | 0               | 0              | 482             | 88,399                | 54,197         | 0              | 34,202              | 34,202         | 0                     | 0              |
| Yuma Co Atty Pooled Acct       | 87,917                 | 0               | 0              | 482             | 88,399                | 54,197         | 0              | 34,202              | 34,202         | 0                     | 0              |
| <b>TOTAL</b>                   | <b>7,868,003</b>       | <b>908,784</b>  | <b>308,732</b> | <b>14,792</b>   | <b>9,100,312</b>      | <b>568,604</b> | <b>849,141</b> | <b>7,682,567</b>    | <b>170,920</b> | <b>7,849,653</b>      | <b>385,875</b> |

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SHADED AREAS REPRESENT REPORTS NOT FILED

| COUNTY/AGENCY                | MATCH TO GRANTS | GANG & DRUG PREV & EDUC | WITNESS PROTECTION | CIVIL REMEDIES | ADMIN EXPENSES | P&O SERVICES | TRAVEL | OTHER OPERATING EXPENSES | EQUIPMENT | CONSTRUCTION | TOTAL   |
|------------------------------|-----------------|-------------------------|--------------------|----------------|----------------|--------------|--------|--------------------------|-----------|--------------|---------|
| <b>AZ ATTORNEY GENERAL</b>   | 0               | 0                       | 0                  | 0              | 9,661          | 19,941       | 3,208  | 10,795                   | 22,009    | 0            | 65,614  |
| Attorney General Master Acct |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Attorney General Indiv Acct  |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Department of Corrections    |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| DPS- Statewide               | 0               | 0                       | 0                  | 0              | 9,661          | 19,941       | 3,208  | 10,795                   | 22,009    | 0            | 65,614  |
| Capitol Police               |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| <b>APACHE COUNTY</b>         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Apache Co Atty Pooled Acct   | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Apache Co Sheriff            |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| <b>COCHISE COUNTY</b>        | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Cochise Co Pooled Acct       |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Cochise Co Attorney          |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Agency Cash on Hand          |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Benson Police Dept           |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Bisbee Police Dept           |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Cochise Co Sheriff           |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Douglas Police Dept          |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Huachuca City PD             |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Sierra Vista Police Dept     | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Tombstone Marshal            |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Willcox Police Dept          |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| <b>COCONINO COUNTY</b>       | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Coconino Co Atty Pooled Acct | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Northern Az University       |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| <b>GILA COUNTY</b>           | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Gila Co Atty Pooled Acct     |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| <b>GRAHAM COUNTY</b>         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Graham Co Atty Pooled Acct   | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| <b>GREENLEE COUNTY</b>       | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Greenlee Co Atty Pooled Acct |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| <b>LA PAZ COUNTY</b>         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| La Paz Co Atty Pooled Acct   | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| <b>MARICOPA COUNTY</b>       | 0               | 0                       | 0                  | 0              | 157,616        | 0            | 12,680 | 79,497                   | 105,000   | 0            | 354,793 |
| Maricopa Co Atty Master Acct | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Maricopa County Attorney     | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Avondale Police Dept         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Buckeye Police Dept          |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Chandler Police Dept         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 16,749    | 0            | 16,749  |
| Corrections, Dept of         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| DPS                          | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Gilbert Police Dept          |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Glendale Police Dept         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 704                      | 0         | 0            | 704     |
| Goodyear Police Dept         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Maricopa Co. Adult Probation | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 0         | 0            | 0       |
| Maricopa Co. Sheriff         |                 |                         |                    |                |                |              |        |                          |           |              | 0       |
| Mesa Police Dept             | 0               | 0                       | 0                  | 0              | 0              | 0            | 0      | 0                        | 86,126    | 0            | 86,126  |

FORFEITURE MONIES REPORT

FEDERAL MONIES

compiled and submitted by:  
ARIZONA CRIMINAL JUSTICE COMMISSION

PERIOD COVERING: July 1, 1999 thru September 30, 1999

SHADED AREAS REPRESENT REPORTS NOT FILED

| COUNTY/AGENCY                  | MATCH TO GRANTS | GANG & DRUG PREV & EDUC | WITNESS PROTECTION | CIVIL REMEDIES | ADMIN EXPENSES | P&O SERVICES | TRAVEL        | OTHER OPERATING EXPENSES | EQUIPMENT    | CONSTRUCTION | TOTAL          |
|--------------------------------|-----------------|-------------------------|--------------------|----------------|----------------|--------------|---------------|--------------------------|--------------|--------------|----------------|
| Paradise Valley Atty           |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Paradise Valley PD             | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Peoria City Attorney           | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Peoria Police Dept             | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Phoenix Police Dept            | 0               | 0                       | 0                  | 0              | 157,616        | 0            | 12,680        | 78,793                   | 2,125        | 0            | 251,214        |
| Salt River Police Dept         |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Scottsdale Police Dept         |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Surprise Police Dept           | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Tempe Police Dept              |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Tolleson Police Dept           | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Youngtown Police Dept          |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| <b>Mohave County</b>           | 0               | 0                       | 0                  | 0              | 0              | 350          | 0             | 1,118                    | 0            | 0            | 1,468          |
| Mohave Co Atty Pooled Acct     | 0               | 0                       | 0                  | 0              | 0              | 350          | 0             | 1,118                    | 0            | 0            | 1,468          |
| Bullhead City PD               |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Mohave Co Sheriff              | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| <b>Navajo County</b>           | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Navajo Co Atty Pooled Acct     |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| <b>Pima County</b>             | 55,830          | 3,000                   | 0                  | 0              | 0              | 802          | 15,874        | 11,090                   | 5,936        | 0            | 92,532         |
| Pima Co Atty Master Acct       | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Pima Co Attorney               | 55,830          | 3,000                   | 0                  | 0              | 0              | 802          | 15,874        | 8,188                    | 0            | 0            | 83,694         |
| Drug/Gang Grant Prog.          | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| M.A.N.T.I.S. (Tucson PD)       |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| DPS                            | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Marana Police Dept             |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Oro Valley Prosecutor          | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Oro Valley Police Dept         | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Pima College DPS               |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Pima Co Sheriff                |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| South Tucson Police            |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Superior Court Adult Prob      | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Tohono O'Odham Nation PD       |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| Tucson, City of                | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 2,902                    | 5,936        | 0            | 8,838          |
| Tucson Airport Police          |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| U of A Police Dept             |                 |                         |                    |                |                |              |               |                          |              |              | 0              |
| <b>Pinal County</b>            | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Pinal Co Atty Pooled Acct      | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Apache Junction PD             | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| <b>Santa Cruz County</b>       | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Santa Cruz Co Atty Pooled Acct | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| <b>Yavapai County</b>          | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| Yavapai Co Atty Pooled Acct    | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| P.A.N.T (Prescott PD)          | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 0                        | 0            | 0            | 0              |
| <b>Yuma County</b>             | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 54,197                   | 0            | 0            | 54,197         |
| Yuma Co Atty Pooled Acct       | 0               | 0                       | 0                  | 0              | 0              | 0            | 0             | 54,197                   | 0            | 0            | 54,197         |
| <b>TOTAL</b>                   | <b>55,830</b>   | <b>3,000</b>            | <b>0</b>           | <b>0</b>       | <b>0</b>       | <b>1,152</b> | <b>15,874</b> | <b>66,405</b>            | <b>5,936</b> | <b>0</b>     | <b>148,197</b> |