AGENDA
Regular Scheduled Meeting
CITY OF GRIFFIN BOARD OF COMMISSIONERS
October 10, 2023
W. ELMER GEORGE MUNICIPAL HALL
6:00 PM

Present:

Call to order by Mayor Hollberg

Pledge of Allegiance

Invocation

Approval of Agenda

PRESENTATIONS AND DELEGATIONS

1. Recognize Steven Maxwell, Systems Administrator, as the September 2023 Strongest Link in the Chain award recipient. *Chief Technology Officer, Gibb Cotton, will address.*

2. Review financial reports for August 2023. *Finance Director, Deborah Manning-Gilbert will address.*

CITIZEN COMMENTS

At this time, the Mayor opens the floor to comments from the audience. Comments should relate to a specific agenda item, not listed on the agenda for a Public Hearing, or to a concern within the jurisdiction of the City. Commission meetings serve the purpose of conducting city business and are not a forum for the unlimited expression of opinion. The Mayor reserves the right to limit comments to matters germane to city business and may refer speakers to the City Manager or other staff for resolution.

PUBLIC HEARINGS

Public Hearings are conducted to allow public comment on specific advertised issues such as rezoning, ordinances, policy development, operating budgets and other legislative actions to be considered by the City Commission.

CONSENT AGENDA

3. Consider the minutes of the City of Griffin Board of Commissioners' Workshop Meeting on September 26, 2023.

4. Consider an amended contract with Accelecom to upgrade network bandwidth and the associated fiber optic rings to the City of Griffin and its customers from 2 Gbps to 10 Gbps for 12 months with four one year renewal options for a monthly service charge of $6,246.00. *Chief Technology Officer, Gibb Cotton, will address.*

5. Consider the purchase of two desktop computers, 44 monitors, and 16 laptops with docking stations, from Dell, Georgia State Contract, in the amount of $40,470.80 and the purchase of 12 SurfacePro tablets, 25 docking stations, and 40 backup battery supplies from SHI, Georgia State Contract, in the amount of $28,865.55. *Chief Technology Officer Gibb Cotton will address.*

6. Consider the purchase of one Calix E7-2 XGS-PON Appliance from Calix Inc., single source, in the amount o $101,299.15 for a telecommunications equipment upgrade. *Telecommunications Manager, Chris Sprayberry, will address.*

7. Consider the purchase of one 2023 Terex UT LT40 Bucket Truck from Custom Truck & Equipment,

Sourcewell Contract, in the amount of $164,056.99 for telecommunications maintenance and installation. *Telecommunications Manager, Chris Sprayberry will address.*

8. Consider declaring as surplus the following: Unit #208, a 2013 Dodge Charger; Unit #214, a 2013 Dodge Charger; Unit #221, a 2013 Dodge Charger; Unit #237, a 2010 Dodge Charger; Unit #259, a 2012 Dodge Charger; Unit #264, a 2010 Dodge Charger; Unit #267, a 2012 Dodge Charger; Unit #1214, a 2014 Dodge Charger; Unit #1221, a 2010 Dodge Charger; Unit #1245, a 2015 Ford Explorer; Unit #244, a 2013 Dodge Charger; Unit #1250, a 2014 Dodge Durango, Unit# 1213, a 2010 Dodge Charger. *Police Captain, Daniel Jett, will address.*

9. Consider declaring as surplus the attached list of property that was kept in the Griffin Police Department Evidence Room. *Captain Daniel Jett will address.*

10. Consider a TOF with Paragon Consulting Group, under Master Services Agreement, for the 2023 CDBG Rushton Mills Phase II engineering services in the amount of $162,000.00. *Director of Water and Wastewater, Brandon Lewis, will address.*

REGULAR AGENDA

The Regular Agenda includes items on which the Commission will individually consider and possibly take action.

11. Consider the minutes of the City of Griffin Board of Commissioners' Regular Meeting on September 26, 2023.

12. Consider adoption of the 2020-2050 City of Griffin Water Master Plan. *Director of Water and Wastewater, Brandon Lewis, will address.*

13. Consider a contract for an under counter deionized water system from Evoqua Water Technologies, sole source, in the amount of $5,781.44 for the Potato Creek Wastewater Laboratory. *Director of Water and Wastewater, Brandon Lewis, will address.*

14. Consider the purchase of an Envirosight Stormwater Pipe Inspection Camera from Environmental Products Group, sole source, in the amount of $137,140.00, and amend the budget accordingly. *Director of Stormwater, Ariel Blanton, will address.*

15. Consider a Resolution to continue as a Certified City of Ethics and authorize the City Manager to execute a Letter of Request for same. C*ity Manager Jessica O'Connor will address.*

16. Consider an amendment to the Amended and Restated Interlocal Cooperation Agreement to Establish and Maintain the Griffin-Spalding County Land Bank Authority and consider a Lease Agreement for Personnel Services between the City of Griffin and the Griffin-Spalding County Land Bank Authority to provide a new full-time position for the Executive Director of the Land Bank Authority. *City Manager, Jessica O'Connor, will address.*

17. Consider a request from the Georgia Department of Transportation to install a Reduced Conflict U-Turn on State Route 3 at the North Griffin Square Shopping Center, specifically at Longhorn Steakhouse and Crestview Baptist Church and approve the City Manager to execute a letter authorizing the same. *City Manager, Jessica O'Connor, will address.*

18. Consider Executive Session pursuant to O.C.G.A. Section 50-14-3(b)(2) for the purpose of discussing or deliberating upon the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee and pursuant to O.C.G.A. Section 50-14-3(b)(1)(B) for the purpose of authorizing negotiations to purchase, dispose of, or lease property.

CITY MANAGER'S REPORT

The City Manager will update the Commission on pending items, upcoming workshops, meetings, conferences and other pertinent issues.

CITY ATTORNEY COMMENTS

CITY COMMISSIONER COMMENTS

Commissioners will provide updates regarding issues of interest from their respective districts and/or committee reports.

ADJOURN

The City of Griffin is committed to providing equal access to all of its programs, services and activities regardless of race, color, religion, marital status, gender, gender identity, genetic information, sexual orientation, national origin, age, physical or mental disability, past or present membership in the Uniformed Services, applicants to the Uniformed Services, any protected concerted activity or any other legally protected status. Any individual who needs an accommodation because of a disability should contact ***Stephanie Woods at (770) 233-2923 or hr@cityofgriffin.com*** *as far in advance of a meeting as possible.*

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Recognize Steven Maxwell, Systems Administrator, as the September 2023 Strongest Link in the Chain award recipient. *Chief Technology Officer, Gibb Cotton, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

The "Strongest Link in the Chain" award is given monthly to a deserving employee who has demonstrated excellent performance and productivity, loyalty, professional pride, and other noteworthy accomplishments. The award recognizes that all City employees link together to form a chain that provides the residents of the City with excellent service. That service is only as strong as its weakest link in the chain. Therefore, all employees should strive to be a "strong link" in the chain. Nominations are received from any City employee and are vetted by Department Directors who recommend the award recipient to the City Manager.

The recognized employee receives one day off with pay, a gift certificate to a local restaurant, a "Strongest Link in the Chain" plaque, and the symbolic "chain", which he or she will be the custodian of until a subsequent employee is recognized.

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

Submitted By:
Stephanie Woods

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Steven Maxwell.pdf

Strongest Link Nomination

Submitted on	29 September 2023, 11:13AM
Receipt number	19
Related form version	6

Nominee's Name	Steve Maxwell
Nominee's Department	IT
Your Name	Gibb Cotton
Your Department	IT
Your Email	gcotton@cityofgriffin.com
What type of nomination?	Monthly
If monthly, what month are you nominating for?	September
Reason for nomination	I am enthusiastically recommending Steve Maxwell for Strongest Link in the Chain for September. Steve displayed exceptional character and commitment to our community when he rescued a puppy from the street in Griffin. Steve's caring and gentle nature displayed in this simple act of kindness is reflective in all employees and their love of our community. When Steve isn't out rescuing puppies, he spends long hours as the courtroom DJ, constantly trying to improve audio and video quality.
Attachment	temp.jpg



AGENDA ITEM SUMMARY

ITEM SUMMARY:

Review financial reports for August 2023. *Finance Director, Deborah Manning-Gilbert will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

Submitted By:

Deborah Gilbert

Meeting Date:

10/10/2023

Reviewed By:

Jessica O'Connor

ATTACHMENTS:

LOST 08312023.pdf

TSPLOST 08312023.pdf

Cash Balance 08312023.pdf

Interim Statements by Fund 08312023.pdf

CITY OF GRIFFIN
SALES TAX ANALYSIS

LOCAL OPTION SALES TAX (LOST)

Month	FY 2020 MTD	FY 2020 FYTD Total	FY 2020 FYTD % of Budget	FY 2021 MTD	FY 2021 FYTD Total	FY 2021 FYTD % of Budget	FY 2022 MTD	FY 2022 FYTD Total	FY 2022 FYTD % of Budget	FY 2023 MTD	FY 2023 FYTD Total	FY 2023 FYTD % of Budget	FY 2024 MTD	FY 2024 FYTD Total	FY 2024 FYTD % of Budget	MTD Change from Prior Year	Percent
July	$ 327,874	$ 327,874	8.56%	$ 367,813	$ 367,813	9.20%	$ 441,145	$ 441,145	9.29%	$ 458,324	$ 458,324	8.85%	$ 473,019	$ 473,019	8.92%	$ 14,695	3.21%
August	345,643	673,518	17.59%	363,115	730,929	18.27%	425,603	866,748	18.25%	452,002	910,327	17.58%	493,024	966,043	18.23%	$ 41,022	9.08%
September	343,743	1,017,261	26.56%	535,474	1,266,402	31.66%	410,717	1,277,465	26.89%	450,187	1,360,514	26.28%				$ -	
October	346,846	1,364,106	35.62%	371,230	1,637,632	40.94%	417,442	1,694,907	35.68%	463,086	1,823,600	35.22%				$ -	
Distribution				-												$ -	
November	342,504	1,706,610	44.56%	416,315	2,053,947	51.35%	411,967	2,106,874	44.36%	468,213	2,291,813	44.27%				$ -	
December	350,132	2,056,742	53.70%	371,318	2,425,265	60.63%	442,119	2,548,993	53.66%	465,265	2,757,078	53.25%				$ -	
January	393,630	2,450,371	63.98%	459,874	2,885,139	72.13%	509,457	3,058,450	64.39%	545,958	3,303,035	63.80%				$ -	
February	325,150	2,775,521	72.47%	377,671	3,262,810	81.57%	397,730	3,456,180	72.76%	415,351	3,718,386	71.82%				$ -	
March	328,669	3,104,190	81.05%	358,504	3,621,314	90.53%	406,709	3,862,889	81.32%	420,772	4,139,158	79.95%				$ -	
April	360,784	3,464,974	90.47%	450,033	4,071,348	101.78%	472,417	4,335,306	91.27%	492,846	4,632,004	89.47%				$ -	
Distribution				-												$ -	
May	338,322	3,803,296	99.30%	436,995	4,508,343	112.71%	443,309	4,778,615	100.60%	460,159	5,092,163	98.35%				$ -	
Jun	390,985	4,194,282	109.51%	443,708	4,952,051	123.80%	451,702	5,230,317	110.11%	467,858	5,560,021	107.39%				$ -	
Total	**$ 4,194,282**			**$ 4,952,051**			**$ 5,230,317**			**$ 5,560,021**			**$ 966,043**				
% of Budget	109.51%			123.80%			110.11%			107.39%			18.23%				
Budget	$ 3,830,000			$ 4,000,000			$ 4,750,000			$ 5,177,373			$ 5,300,000				
Average	$ 349,523			$ 412,671			$ 435,860			$ 463,335			$ 483,021				

CITY OF GRIFFIN
SALES TAX ANALYSIS

TRANSPORTATION - SPECIAL PURPOSE LOCAL OPTION SALES TAX 2022 (T-SPLOST)

	FY 2022			FY 2023			FY 2024		
Month	**MTD**	**FYTD Total**	**FYTD % of Budget**	**MTD**	**FYTD Total**	**FYTD % of Budget**	**MTD**	**FYTD Total**	**FYTD % of Budget**
July	$ -	$ -		$ 364,041	$ 364,041	9.77%	$ 388,417	$ 388,417	10.42%
August	-			359,820	723,861	19.42%	370,885	$ 759,302	20.37%
September	-			372,168	1,096,029	29.40%		$ -	
October	-			374,023	1,470,053	39.44%		$ -	
November	-			373,411	1,843,464	49.46%		$ -	
December	-			440,751	2,284,214	61.28%		$ -	
January	-			331,213	2,615,427	70.17%		$ -	
February	-			342,395	2,957,822	79.35%		$ -	
March	-			395,641	3,353,463	89.97%		$ -	
April	349,959	349,959	47.05%	367,844	3,721,307	99.83%		$ -	
May	355,568	705,527	94.86%	378,958	4,100,265	110.00%		$ -	
Jun	366,889	1,072,416	144.19%	379,147	4,479,412	120.17%		$ -	
Total	**$ 1,072,416**			**$ 4,479,412**			**$ 759,302**		
% of Budget	144.19%			120.17%			20.37%		
Budget	$ 743,750			$ 3,727,500			$ 3,727,500		
Average	$ 357,472			$ 373,284			$ 379,651		
% Increase PY				4.42%			1.71%		
Actual Inception to Date	$ 1,072,416			$ 5,551,828			$ 6,311,129		
Cummulative Budget	$ 743,750			$ 4,471,250			$ 8,198,750		

	6/30/2023	08/31/2023		
	ALL FUNDS	**OPERATING**	**RESTRICTED**	**RESERVED**
CASH AND CASH EQUIVALENTS				
Cash				
101-General Fund	$13,516,837.99	$9,293,738.61	$319,537.06	
210-Confiscated Assets Fund	142,773.92		142,773.92	
251-Multiple Grant Fund	131,624.93		131,654.17	
253-Neighborhood Stabilization Program	163,493.78		163,493.78	
255-Neighborhood Stabilization Program NSP3	151,868.23		151,868.23	
270-Tax Incentive Program (TIP)	21,101.53		21,101.53	
271-Tax Allocation District (TAD #1)	800,917.03		808,303.63	
272-Tax Allocation District (TAD #2)	2,338,768.35		2,343,283.81	
282-Court Technology Fund	178,172.00		181,420.75	
283-Police Donations Fund	8,479.48		8,479.48	
321-SPLOST Fund 2016	9,967,083.19		9,886,731.78	
335-T-SPLOST Fund 2022	4,913,830.37		5,279,205.50	
505-Water/Wastewater Utility Fund	4,802,993.52	4,498,177.11		
510-Electric Utility Fund	2,792,038.20	1,522,562.97	160,891.64	
540-Solid Waste Fund	1,009,822.02	434,056.81		648,911.60
550-Airport Fund	991,299.90	954,301.39	838.98	
560-Stormwater Utility Fund	861,101.74	750,980.94		
591-Golf Course Fund	1,229,040.04	1,358,983.79		
601-Internal Service Fund - Motor Pool Fund	1,479,038.47	1,496,333.01		
610-Internal Service Fund - Payroll	70,451.33		955,994.27	
745-Municipal Court Fund	332,057.38		335,993.59	
771-OPEB Fund	39,412.59		39,412.59	
791-Cemetery Trust Fund	1,179,484.75		1,184,504.75	
792-Mausoleum Trust Fund	315,501.25		315,501.25	
952-Main Street Fund	52,182.04		54,622.21	
953-Downtown Development Fund	132,940.16		136,110.29	
Total Cash	47,622,314.19	20,309,134.63	22,621,723.21	648,911.60
Investments				
101-General Fund	20,959,005.29	22,111,071.48		649,687.47
505-Water/Wastewater Utility Fund	3,946,474.63		4,502,426.62	
510-Electric Utility Fund	47,500,201.25	625,419.90	3,701,327.96	43,393,690.76
540-Solid Waste Fund	681,709.96	429,255.36	253,725.40	
591-Golf Course Fund	97,008.77	97,008.77		
771-OPEB Fund	2,459,749.00		2,459,749.00	
791-Cemetery Trust Fund	4,090,969.81		4,128,401.08	
792-Mausoleum Trust Fund	496,922.74		496,199.29	
793-Light Water Sewer (LWS) Emergency Trust Fund	1,043,037.02		1,043,149.24	
Total Investments	81,275,078.47	23,262,755.51	16,584,978.59	44,043,378.23
Total Cash and Investments	**$128,897,392.66**	**$43,571,890.14**	**$39,206,701.80**	**$44,692,289.83**

INTERIM STATEMENTS by Fund

All Funds: City-Wide

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with		PRIOR FYTD	
	Actual		Amended	Amended Budget		8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING REVENUE							
TAXES							
Real property - current year	$6,494	$20,110	$5,205,585	($5,185,475)	0.39%	$4,074	$5,343,133
Public utility			20,480	(20,480)			44,838
Real property - prior year	25,346	28,296	191,280	(162,984)	14.79%	105,065	218,452
Motor vehicle	1,996	4,125	23,090	(18,965)	17.86%	4,619	28,951
Intangible	2,886	7,904	50,000	(42,096)	15.81%	9,469	45,231
Railroad equipment			7,500	(7,500)		7,239	7,239
Property not on digest			5,000	(5,000)			
Real estate transfer (intangible)	1,575	2,814	10,675	(7,861)	26.36%	2,148	16,943
Total Taxes	38,297	63,249	5,513,610	5,450,361	1.15%	132,614	5,704,787
Motor vehicle title ad valorem tax fee	65,181	119,495	750,000	(630,505)	15.93%	116,351	740,090
Franchise taxes:							
Electric			75,000	(75,000)			82,718
Gas	47,802	47,802	190,000	(142,198)	25.16%	47,266	142,870
Television cable	50,351	50,351	210,000	(159,649)	23.98%		155,533
Telephone	757	983	25,000	(24,017)	3.93%	(7)	26,048
Payment In Lieu of Tax GHA			25,000	(25,000)			15,585
Video	3,699	3,699	20,000	(16,301)	18.50%		13,784
Total Franchise taxes	102,609	102,835	545,000	(442,165)	18.87%	47,259	436,538
Total Taxes and Franchise taxes	206,087	285,579	6,808,610	6,523,031	4.19%	296,224	6,881,415
Local option sales and use taxes	493,024	966,043	5,300,000	(4,333,957)	18.23%	910,327	5,574,715
Hotel/Motel	9,774	34,944	132,000	(97,056)	26.47%	27,535	143,939
Alcoholic beverage excise	50,726	112,233	684,000	(571,767)	16.41%	52,641	593,829
Total selective sales and use taxes	60,500	147,177	816,000	(668,823)	18.04%	80,176	737,768
Business taxes:							
Business and occupation taxes	1,500	7,440	430,000	(422,560)	1.73%	12,380	458,554
Insurance premium taxes			1,955,000	(1,955,000)			1,937,372
Financial institutions taxes			115,000	(115,000)			108,843
Total business taxes	1,500	7,440	2,500,000	(2,492,560)	0.30%	12,380	2,504,769
Penalties and interest on deliquent taxes							
Real	3,516	9,480	55,000	(45,520)	17.24%	31,266	103,021
Business	19	157	3,000	(2,843)	5.23%	891	4,926
Total penalties and interest on deliquent taxes	3,535	9,637	58,000	(48,363)	16.62%	32,157	107,947
TOTAL TAXES	**764,646**	**1,415,876**	**15,482,610**	**(14,066,734)**	**9.14%**	**1,331,264**	**15,806,614**
LICENSE AND PERMITS							
Business licenses:							
Alcoholic beverages:							
Beer	500	925	62,000	(61,075)	1.49%	675	58,275
Wine	500	925	60,000	(59,075)	1.54%	675	57,275
Liquor	2,000	2,000	120,000	(118,000)	1.67%		115,450
Total alcoholic beverage licenses	3,000	3,850	242,000	(238,150)	1.59%	1,350	231,000
General business licenses:							
Insurance	375	450	35,000	(34,550)	1.29%	75	35,738
Total general business licenses	375	450	35,000	(34,550)	1.29%	75	35,738
Total Business licenses	3,375	4,300	277,000	(272,700)	1.55%	1,425	266,738
Non-business licenses and permits:							
Building and signs:							
Zoning and land use permits		1,000	12,000	(11,000)	8.33%	5,100	17,250
House moving permit			500	(500)			
Sign permits	625	1,605	12,500	(10,895)	12.84%	1,450	13,690
Other permits		100	1,500	(1,400)	6.67%	250	1,550
Catering	175	300	3,200	(2,900)	9.38%	275	3,600

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Total building and sign permits	800	3,005	29,700	(26,695)	10.12%	7,075	36,090
Regulatory fees (permits):							
Building structures and equipment permits:							
Protective	8,050	13,900	41,500	(27,600)	33.49%	10,395	55,185
Building	25,392	48,382	250,000	(201,618)	19.35%	43,179	294,358
Plumbing	1,862	2,212	20,000	(17,788)	11.06%	1,800	22,642
Electrical	4,067	6,323	40,000	(33,677)	15.81%	4,077	47,111
Gas			2,000	(2,000)		175	910
Mechanical	400	940	20,000	(19,060)	4.70%	1,925	20,094
Total building structures and equipment permits	39,771	71,757	373,500	301,743	19.21%	61,551	440,300
Total non-business licenses and permits	40,571	74,762	403,200	(328,438)	18.54%	68,626	476,390
Penalties and interest on deliquent licenses and permits							
Interest on business licenses	13	98		98		349	1,635
Total penalties and interest on deliquent licenses and permits	13	98		98		349	1,635
TOTAL LICENSES AND PERMITS	**43,959**	**79,160**	**680,200**	**(601,040)**	**11.64%**	**70,400**	**744,763**
CHARGES FOR SERVICES							
General government:							
Fees - plan reviews	6,343	11,518	72,000	(60,482)	16.00%	14,127	92,814
Fees - demolition recovery		5,324	35,000	(29,676)	15.21%	4,570	70,652
Fees - zoning applications	250	550	5,000	(4,450)	11.00%	1,415	6,505
Fees - reimbursements	700	1,200	25,000	(23,800)	4.80%	1,208	2,768
Information technology fees	300	600		600		600	3,600
Indirect cost allocation	561,747	1,123,495	6,801,802	(5,678,307)	16.52%	1,043,892	6,271,225
IT equipment cost allocation						194,519	1,167,112
GIS cost allocation	27,856	55,712	334,273	(278,561)	16.67%		
Motor pool charges	105,879	177,338	1,186,895	(1,009,557)	14.94%	182,634	1,071,380
Publication Sales							340
Business occupation tax admin fee	590	1,590	65,000	(63,410)	2.45%	3,920	63,910
Total general government	703,665	1,377,327	8,524,970	7,147,643	16.16%	1,446,885	8,750,306
Public safety - fire inspections	350	1,452	3,000	(1,548)	48.40%	301	4,801
Public safety - prisoner housing fees	5,680	11,901	80,000	(68,099)	14.88%	17,660	99,539
Streets and public improvements							219
Utilities / enterprise charges and fees							
Fees - Collection - Residential	243,095	486,410	3,271,350	(2,784,940)	14.87%	268,956	2,813,943
Fees - Collection - Commercial	104,353	209,238	1,220,575	(1,011,337)	17.14%	115,197	1,180,860
Fees - Transfer Station	125,729	246,311	1,714,000	(1,467,689)	14.37%	256,261	1,587,379
Fees - Special Handling	1,390	3,220	22,050	(18,830)	14.60%	3,045	16,760
Fees - Rolloff Containers	84,828	149,175	654,942	(505,767)	22.78%	98,040	645,843
Fees - Yard Waste Disposal	73,416	146,460	895,730	(749,270)	16.35%	81,569	849,662
Fees - Yard Waste Special Handling	(11)	(84)		(84)		(90)	(278)
Sale of Recycled Materials	1,641	1,641	8,000	(6,359)	20.51%	1,886	45,191
Permit Fees - Commercial Hauler		100	3,000	(2,900)	3.33%	400	3,200
Fees - Landfill Use	247,662	495,583	2,300,000	(1,804,417)	21.55%	370,289	2,455,399
Water Institutional	29,121	52,891	435,273	(382,382)	12.15%	53,420	305,378
Fees - Water Industrial	61,416	110,701	628,335	(517,634)	17.62%	101,001	728,806
Fees - Water Residential	387,152	766,066	4,636,113	(3,870,047)	16.52%	425,426	4,305,717
Fees - Water Commercial	97,077	211,510	1,573,194	(1,361,684)	13.44%	64,970	1,327,544
Pass-Thru Water Spalding County	(449,565)	(449,565)	(4,139,029)	3,689,464	10.86%	(401,284)	(4,979,260)
Fees - Fire Hydrant Water	1,917	1,917	53,522	(51,605)	3.58%	19,417	68,864

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Fees - Water Lock Cut	100	300	1,500	(1,200)	20.00%	225	1,175
Bulk Water - Spalding County	890,381	1,792,519	9,653,475	(7,860,956)	18.57%	961,686	9,569,263
Bulk Water - Williamson	9,104	17,144	95,092	(77,948)	18.03%	10,349	80,925
Bulk Water - Zebulon	30,070	56,937	502,087	(445,150)	11.34%	58,315	460,886
Bulk Water - Butts County	2,537	5,870	37,553	(31,683)	15.63%	7,518	36,567
Bulk Water - Coweta County	566,400	1,079,700	6,472,710	(5,393,010)	16.68%	896,648	6,294,248
Bulk Water - City of Concord		2	2,572	(2,570)	0.08%	412	3,611
Fees - Water Irrigation	74,687	125,345	308,381	(183,036)	40.65%	110,151	380,568
Fees - Meter Install	1,250	6,720	15,800	(9,080)	42.53%		25,255
Sewer Flat - Industrial	79,981	125,607	730,927	(605,320)	17.18%	102,382	720,316
Sewer Flat - Residential	520,874	1,039,189	5,824,019	(4,784,830)	17.84%	562,449	5,793,085
Sewer Flat - Commercial	258,082	496,876	2,689,631	(2,192,755)	18.47%	298,555	2,794,760
Sewer Tap Fee		4,200	21,000	(16,800)	20.00%		4,200
Stormwater - Residential Upper Tier	35,267	70,436	442,469	(372,033)	15.92%	38,398	404,166
Stormwater - Residential Lower Tier	19,541	38,893	226,402	(187,509)	17.18%	19,486	212,583
Stormwater - Commercial Fees	188,073	376,219	2,259,649	(1,883,430)	16.65%	236,583	2,171,204
Sewer - Sun City	120,879	240,435		240,435		112,088	1,385,346
Sewer - Greyson Parc	5,684	9,451		9,451			3,635
Fees - Electric Residential Service	2,340,467	4,189,830	20,123,566	(15,933,736)	20.82%	2,316,112	17,821,233
Fees - Electric Commercial Service	1,906,502	3,588,602	20,526,121	(16,937,519)	17.48%	2,052,699	18,086,561
Fees - Electric Industrial Service	809,247	1,553,396	8,129,452	(6,576,056)	19.11%	882,145	7,827,256
Fees - Electric Fuel Adjustment	876,698	1,600,352	8,427,273	(6,826,921)	18.99%	1,034,110	7,118,640
Fees - Electric Temporary Service	350	500	5,000	(4,500)	10.00%	850	3,000
Fees - Pole Rental Current Year			253,000	(253,000)		225	304,278
ECCR Adjustment	165,415	301,953	1,590,052	(1,288,099)	18.99%	269,838	1,764,540
Telecom - Telephone Revenue			52,200	(52,200)			
Telecom - Telephone Internal Customer Fees	4,492	8,842		8,842		8,616	54,282
Total utilities / enterprise charges and fees	9,915,302	19,160,892	101,666,986	(82,506,094)	18.85%	11,438,343	94,676,591
Other / enterprise charges and fees							
Green Fees	36,645	66,273	218,000	(151,727)	30.40%	41,705	315,258
Handicap Fees			800	(800)			
Golf Cart Rentals	63,758	70,677	198,000	(127,323)	35.70%	40,430	165,976
Merchandise Sales	8,663	12,088	48,000	(35,912)	25.18%	10,885	56,542
Driving Range Fees	4,315	6,100	22,000	(15,900)	27.73%	4,130	25,227
Membership Fees	5,150	6,900	20,000	(13,100)	34.50%	1,750	37,100
Food & Beverage	6,653	9,188	33,000	(23,812)	27.84%	6,975	33,175
Beer Sales	4,518	5,691	14,000	(8,309)	40.65%	2,766	19,365
Pull Cart Rentals	8,276	8,316	1,000	7,316	831.60%		
Tournament Fees	1,520	3,160	18,000	(14,840)	17.56%	2,263	45,474
Fuel Sales - AVGAS	19,358	32,403	172,610	(140,207)	18.77%	37,182	149,764
Fuel Sales - Jet A	8,447	20,879	176,700	(155,821)	11.82%	31,321	166,035
Airport Services - Tug Fees	30	50		50		100	240
Fiber Fees	45,150	90,212	550,000	(459,788)	16.40%	48,705	533,308
Fiber Fees - Internal Customer Fees	39,806	78,043	477,671	(399,628)	16.34%	54,701	443,118
Total other / enterprise charges and fees	252,289	409,980	1,949,781	(1,539,801)	21.03%	282,913	1,990,582
Other fees							
General Fund-Customer Service -Charges for Serv- -	59,478	118,781	705,850	(587,069)	16.83%	67,813	709,517
Fuel Flowage Fees	3,120	3,120	22,400	(19,280)	13.93%	3,120	24,800
Landfill Capital Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	13,511	84,252

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Landfill Closure Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	11,946	82,616
Container Fees	4,860	9,540	44,605	(35,065)	21.39%	9,180	44,880
Pole Installation			10,000	(10,000)			4,550
After Hours Service Fee	925	2,175	25,000	(22,825)	8.70%	10,308	26,539
Connection Fees	19,440	38,395	200,000	(161,605)	19.20%	33,870	195,350
Surge Protection Fees	406	805	4,800	(3,995)	16.77%	474	4,896
Reconnect Fees	26,070	47,270	205,000	(157,730)	23.06%	42,010	154,775
Underground Trenching	8,612	8,612	30,000	(21,388)	28.71%		29,566
UGA Contracted Services							616
Credit Card Fees	1,345	(4,334)		(4,334)		1,306	(20,796)
Power Resoration Aid	7,921	7,921	75,000	(67,079)	10.56%		
Overnight Fees	30	50	300	(250)	16.67%	130	240
Total other fees	148,625	264,509	1,455,987	(1,191,478)	18.17%	193,668	1,341,801
Culture and recreation							
Pavilion Fees						1,555	2,425
Still Branch WTP Gate Receipts	617	1,325	7,695	(6,370)	17.22%	2,235	8,329
Total culture and recreation	617	1,325	7,695	(6,370)	17.22%	3,790	10,754
Other charges for services							
Site Sales	1,100	7,800		7,800		5,500	103,200
Cemetery Fees	5,750	22,680	150,000	(127,320)	15.12%	23,150	162,500
Niche Engraving	200	200		200		80	200
Internment Fees	750	3,150	30,000	(26,850)	10.50%	3,600	24,750
Monument Fees	600	2,500	10,000	(7,500)	25.00%	2,100	8,400
Returned Check Fees	1,800	3,870	23,000	(19,130)	16.83%	4,380	22,350
Delinquent Penalties	152,377	290,494	1,460,000	(1,169,506)	19.90%	277,557	1,549,288
Total other charges for services	162,577	330,694	1,673,000	(1,342,306)	19.77%	316,367	1,870,688
TOTAL CHARGES FOR SERVICES	**11,189,105**	**21,558,080**	**115,361,419**	**(93,803,339)**	**18.69%**	**13,699,927**	**108,745,281**
FINES AND FORFEITURES							
Court							
Police Revenue	837	1,946	15,000	(13,054)	12.97%	2,414	12,750
Traffic Fines	56,635	123,185	950,000	(826,815)	12.97%	195,147	1,053,624
Fine Surcharge - Technology - Court	1,670	3,442	25,000	(21,558)	13.77%	6,895	32,341
School Zone Speed Safety Program	7,025	37,125	500,025	(462,900)	7.42%	47,775	608,790
Total court revenues and fines	66,167	165,698	1,490,025	(1,324,327)	11.12%	252,231	1,707,505
Bond confiscations							
Confiscations							27,455
Total Bond Confiscations							27,455
Confiscations							
State Confiscations							999
Federal Confiscations							43,837
Total state and federal confiscations							44,836
TOTAL FINES AND FORFEITURES	**66,167**	**165,698**	**1,490,025**	**(1,324,327)**	**11.12%**	**252,231**	**1,779,796**
RENTS AND ROYALTIES							
Property Rental	11,618	23,551	158,000	(134,449)	14.91%	33,113	173,662
Water Tower	5,779	15,779	50,000	(34,221)	31.56%	5,779	69,352
Sale of Excess Capacity			300,000	(300,000)		21,957	287,291
Third-party Sales		90,105	755,790	(665,685)	11.92%	222,462	946,768
Equipment Rental Fees		2,569	14,000	(11,431)	18.35%	3,873	16,173
MEAG Refunding Flexible Operating						21,957	287,292

INTERIM STATEMENTS by Fund

All Funds: City-Wide

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
AMR from MEAG Trust	900	1,800	9,780	(7,980)	18.40%	1,630	9,016
T-Hangar Rentals	1,025	2,050	11,880	(9,830)	17.26%	1,980	10,830
Tie Down Rentals	100	200	1,000	(800)	20.00%	300	1,100
Ground Leases	13,229	27,899	218,367	(190,468)	12.78%	36,009	206,396
MEAG Year End Settlement			750,000	(750,000)			869,863
Settlements from Insurance Claims	168	336		336		275	38,678
Settlements from Insurance Claims			50,000	(50,000)		2,112	86,627
Cash Over/Short	4	251		251		(300)	(534)
Misc Revenue	7,521	9,352	49,500	(40,148)	18.89%	9,418	2,958,239
TOTAL RENTS AND ROYALTIES	**40,344**	**173,892**	**2,368,317**	**(2,194,425)**	**7.34%**	**360,565**	**5,960,753**
TOTAL OPERATING REVENUE	**12,104,221**	**23,392,706**	**135,382,571**	**(111,989,865)**	**17.28%**	**15,714,387**	**133,037,207**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	1,838,249	2,831,733	25,507,139	22,675,406	11.10%	2,576,711	22,442,748
Employee Benefits	571,874	1,088,675	12,171,906	11,083,231	8.94%	1,418,520	10,652,627
Total Personal Services and Employee Benefits	2,410,123	3,920,408	37,679,045	33,758,637	10.40%	3,995,231	33,095,375
Purchased or Contracted Services	1,755,341	2,548,216	17,263,050	14,714,834	14.76%	1,428,163	25,041,260
Utilities:							
Water/Sewerage	24,784	51,380	236,161	184,781	21.76%	26,528	220,977
Natural Gas	2,271	5,210	59,560	54,350	8.75%	3,474	52,674
Electricity	255,792	467,591	2,773,003	2,305,412	16.86%	418,590	2,486,743
Propane			124,000	124,000		49	36,777
Gasoline	120,307	156,814	2,273,335	2,116,521	6.90%	192,054	1,478,875
Stormwater	73,790	147,581	952,020	804,439	15.50%	139,346	847,742
Customer Service Fee	374	748	4,995	4,247	14.97%	809	4,794
Total Utilities	477,318	829,324	6,423,074	5,593,750	12.91%	780,850	5,128,582
Supplies	393,968	539,538	7,308,034	6,768,496	7.38%	468,397	5,875,945
Electricity for Resale	4,215,701	8,436,546	43,734,558	35,298,012	19.29%	7,885,218	43,409,917
Capital Outlay:							
Property (Land and Buildings)	308,717	434,477	10,542,504	10,108,027	4.12%	904,391	14,679,954
Machinery and Equipment	676,844	757,394	2,864,641	2,107,247	26.44%	1,125,869	3,690,954
Capital Outlay - Reclass to Balance Sheet	(292,111)	(482,109)		482,109		(1,090,568)	(12,681,202)
Total Capital Outlay	693,450	709,762	13,407,145	12,697,383	5.29%	939,692	5,689,706
Depreciation Expense			7,028,940	7,028,940		254,137	1,703,376
Bad Debt	27,878	58,638	393,000	334,362	14.92%	47,155	552,260
Inter-Departmental Charges	648,695	1,238,418	7,636,075	6,397,657	16.22%	1,243,380	7,816,604
Miscellaneous	1,000	2,909	321,200	318,291	0.91%	17,750	83,273
TOTAL OPERATING EXPENSE	**10,623,474**	**18,283,759**	**141,194,121**	**122,910,362**	**12.95%**	**17,059,973**	**128,396,298**
OPERATING INCOME (LOSS)	**1,480,747**	**5,108,947**	**(5,811,550)**	**10,920,497**	**(87.91%)**	**(1,345,586)**	**4,640,909**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Federal Government Grants							
Operating - Categorical							
Direct							131,795
Total Operating - Categorical							131,795
Capital							
Direct			1,991,250	(1,991,250)			42,655
Indirect	294	294		294			10,542
Net Capital	294	294	1,991,250	(1,990,956)	0.01%		53,197
Total Federal Government Grants	294	294	1,991,250	(1,990,956)	0.01%		184,992

INTERIM STATEMENTS by Fund

All Funds: City-Wide

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Federal Government Transfers (Non-Grant)							
America Rescue Plan (ARP) Act of 2021 Fiscal Recovery Funds							1,269,458
State Government Grants							
Operating - Categorical							
Direct							
GA DOT Grant			285,000	(285,000)			290,118
Total Direct			285,000	285,000			290,118
Total Operating - Categorical			285,000	(285,000)			290,118
Direct							
GEFA Loan Forgiveness Grant							6,510
Total Direct					0.00%		6,510
Capital							
Direct (CDBG Grant Proceeds)	16	16	110,625	(110,609)	0.01%	111,826	932,718
Total Capital	294	294	1,991,250	(1,990,956)	0.01%		53,197
Total State Government Grants	16	16	395,625	(395,609)	0.00%	111,826	1,229,346
Local Government Unit Grants							
FEMA/State Disaster Grant							9,768
Spalding Co. Contribution		15,512	544,507	(528,995)	2.85%	15,512	154,806
Board of Education - RESA			212,295	(212,295)			88,195
Spalding County Contribution			99,150	(99,150)			69,689
Spalding County Contribution			55,313	(55,313)			
City of Griffin Contribution							(175,575)
Total Local Government Unit Grants		15,512	911,265	895,753	1.70%	15,512	146,883
Transportation Special purpose local option sales and use taxes	370,885	759,302	3,727,500	(2,968,198)	20.37%	723,861	4,479,412
Total Intergovernmental revenue	371,195	775,124	7,025,640	(6,250,516)	11.03%	851,199	7,310,091
Intergovernmental - Exp	(4,985)	(16,406)	(617,054)	600,648	2.66%	(16,488)	(477,254)
Total Intergovernmental - net	366,210	758,718	6,408,586	(5,649,868)	11.84%	834,711	6,832,837
Interest Income							
Bank Account Interest	227	454		454		454	2,722
Bank Account Interest	96,518	188,078		188,078		60,979	825,264
Bank Account Interest	27,981	57,683		57,683		72,941	437,091
Dividends	127,206	239,505		239,505		85,690	869,675
P-Card Rebate Program						8,942	8,942
Unrealized Gain/Loss on Investments	(91,431)	(41,828)		(41,828)		(121,540)	(286,776)
Total Interest/Investment Income	160,501	443,892		443,892		107,466	1,856,918
Principal	(23,341)	(46,622)	(297,800)	251,178	15.66%	(17,729)	(271,406)
Interest Expense	(50,263)	(680,644)	(1,484,670)	804,026	45.84%	(251,958)	(4,380,410)
Total principal and interest expense	(73,604)	(727,266)	(1,782,470)	1,055,204	40.80%	(269,687)	(4,651,816)
Contributions and donations							
Contributions & Donations		6,000		6,000			22,988
Contributed Capital						5,000	5,000
GMA Safety Grant							20,000
Total contributions and donations		6,000		6,000		5,000	47,988
Gain (loss) on sale of capital assets							
Gain / Loss on Sale of Assets							218,429
GMA Lease Proceeds			642,144	(642,144)		1,069,668	1,283,220

INTERIM STATEMENTS by Fund

All Funds: City-Wide

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Total gain (loss) on sale of capital assets			642,144	(642,144)		1,069,668	1,501,649
TOTAL NON-OPERATING INCOME (EXPENSE)	**453,107**	**481,344**	**5,268,260**	**(4,786,916)**	**9.14%**	**1,747,158**	**5,587,576**
INCOME (LOSS) BEFORE TRANSFERS	**1,933,854**	**5,590,291**	**(543,290)**	**6,133,581**	**(1,028.97%)**	**401,572**	**10,228,485**
TRANSFERS							
Transfers - in	954,108	2,243,221	14,131,445	(11,888,224)	15.87%	2,362,873	12,260,953
Transfers - out	(954,108)	(2,243,221)	(14,809,063)	12,565,842	15.15%	(2,362,873)	(12,260,953)
TOTAL TRANSFERS - NET			**(677,618)**	**677,618**			
CHANGE IN NET POSITION	**$1,933,854**	**$5,590,291**	**($1,220,908)**	**$6,811,199**	**(457.88%)**	**$401,572**	**$10,228,485**
CONTROL TOTALS							
Total Revenues	$13,590,025	$26,860,941	$157,181,799	($130,320,858)	17.09%	$20,110,594	$156,080,751
Total Expenditures	11,656,172	21,270,652	158,402,708	137,132,056	13.43%	19,709,021	145,786,323
Revenues less expenditures	1,933,853	5,590,289	(1,220,909)	(6,811,198)	(457.88%)	401,573	10,294,428
Difference	$1	$2	$1	($1)	200.00%	($1)	($65,943)

INTERIM STATEMENTS by Fund

Governmental Funds

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TAXES							
Real property - current year	$6,494	$20,110	$5,205,585	($5,185,475)	0.39%	$4,074	$5,343,133
Public utility			20,480	(20,480)			44,838
Real property - prior year	25,346	28,296	191,280	(162,984)	14.79%	105,065	218,452
Motor vehicle	1,996	4,125	23,090	(18,965)	17.86%	4,619	28,951
Intangible	2,886	7,904	50,000	(42,096)	15.81%	9,469	45,231
Railroad equipment			7,500	(7,500)		7,239	7,239
Property not on digest			5,000	(5,000)			
Real estate transfer (intangible)	1,575	2,814	10,675	(7,861)	26.36%	2,148	16,943
Total Taxes	38,297	63,249	5,513,610	5,450,361	1.15%	132,614	5,704,787
Motor vehicle title ad valorem tax fee	65,181	119,495	750,000	(630,505)	15.93%	116,351	740,090
Franchise taxes:							
Electric			75,000	(75,000)			82,718
Gas	47,802	47,802	190,000	(142,198)	25.16%	47,266	142,870
Television cable	50,351	50,351	210,000	(159,649)	23.98%		155,533
Telephone	757	983	25,000	(24,017)	3.93%	(7)	26,048
Payment In Lieu of Tax GHA			25,000	(25,000)			15,585
Video	3,699	3,699	20,000	(16,301)	18.50%		13,784
Total Franchise taxes	102,609	102,835	545,000	(442,165)	18.87%	47,259	436,538
Total Taxes and Franchise taxes	206,087	285,579	6,808,610	6,523,031	4.19%	296,224	6,881,415
Local option sales and use taxes	493,024	966,043	5,300,000	(4,333,957)	18.23%	910,327	5,574,715
Hotel/Motel	9,774	34,944	132,000	(97,056)	26.47%	27,535	143,939
Alcoholic beverage excise	50,726	112,233	684,000	(571,767)	16.41%	52,641	593,829
Total selective sales and use taxes	60,500	147,177	816,000	(668,823)	18.04%	80,176	737,768
Business taxes:							
Business and occupation taxes	1,500	7,440	430,000	(422,560)	1.73%	12,380	458,554
Insurance premium taxes			1,955,000	(1,955,000)			1,937,372
Financial institutions taxes			115,000	(115,000)			108,843
Total business taxes	1,500	7,440	2,500,000	(2,492,560)	0.30%	12,380	2,504,769
Penalties and interest on deliquent taxes							
Real	3,516	9,480	55,000	(45,520)	17.24%	31,266	103,021
Business	19	157	3,000	(2,843)	5.23%	891	4,926
Total penalties and interest on deliquent taxes	3,535	9,637	58,000	(48,363)	16.62%	32,157	107,947
TOTAL TAXES	**764,646**	**1,415,876**	**15,482,610**	**(14,066,734)**	**9.14%**	**1,331,264**	**15,806,614**
LICENSE AND PERMITS							
Business licenses:							
Alcoholic beverages:							
Beer	500	925	62,000	(61,075)	1.49%	675	58,275
Wine	500	925	60,000	(59,075)	1.54%	675	57,275
Liquor	2,000	2,000	120,000	(118,000)	1.67%		115,450
Total alcoholic beverage licenses	3,000	3,850	242,000	(238,150)	1.59%	1,350	231,000
General business licenses:							
Insurance	375	450	35,000	(34,550)	1.29%	75	35,738
Total general business licenses	375	450	35,000	(34,550)	1.29%	75	35,738
Total Business licenses	3,375	4,300	277,000	(272,700)	1.55%	1,425	266,738
Non-business licenses and permits:							
Building and signs:							
Zoning and land use permits		1,000	12,000	(11,000)	8.33%	5,100	17,250
House moving permit			500	(500)			
Sign permits	625	1,605	12,500	(10,895)	12.84%	1,450	13,690
Other permits		100	1,500	(1,400)	6.67%	250	500
Catering	175	300	3,200	(2,900)	9.38%	275	3,600
Total building and sign permits	800	3,005	29,700	(26,695)	10.12%	7,075	35,040

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Regulatory fees (permits):							
Building structures and equipment permits:							
Protective	8,050	13,900	41,500	(27,600)	33.49%	10,395	55,185
Building	25,392	48,382	250,000	(201,618)	19.35%	43,179	294,358
Plumbing	1,862	2,212	20,000	(17,788)	11.06%	1,800	22,642
Electrical	4,067	6,323	40,000	(33,677)	15.81%	4,077	47,111
Gas			2,000	(2,000)		175	910
Mechanical	400	940	20,000	(19,060)	4.70%	1,925	20,094
Total building structures and equipment permits	39,771	71,757	373,500	301,743	19.21%	61,551	440,300
Total non-business licenses and permits	40,571	74,762	403,200	(328,438)	18.54%	68,626	475,340
Penalties and interest on deliquent licenses and permits							
Interest on business licenses	13	98		98		349	1,635
Total penalties and interest on deliquent licenses and permits	13	98		98		349	1,635
TOTAL LICENSES AND PERMITS	**43,959**	**79,160**	**680,200**	**(601,040)**	**11.64%**	**70,400**	**743,713**
CHARGES FOR SERVICES							
General government:							
Fees - plan reviews	6,343	11,518	72,000	(60,482)	16.00%	14,127	92,814
Fees - demolition recovery		5,324	35,000	(29,676)	15.21%	4,570	70,652
Fees - zoning applications	250	550	5,000	(4,450)	11.00%	1,415	6,505
Fees - reimbursements	700	1,200	25,000	(23,800)	4.80%	1,208	2,768
Information technology fees	300	600		600		600	3,600
Indirect cost allocation	561,747	1,123,495	6,801,802	(5,678,307)	16.52%	1,043,892	6,271,225
IT equipment cost allocation						194,519	1,167,112
GIS cost allocation	27,856	55,712	334,273	(278,561)	16.67%		
Publication Sales							340
Business occupation tax admin fee	590	1,590	65,000	(63,410)	2.45%	3,920	63,910
Total general government	597,786	1,199,989	7,338,075	6,138,086	16.35%	1,264,251	7,678,926
Public safety - fire inspections	350	1,452	3,000	(1,548)	48.40%	301	4,801
Public safety - prisoner housing fees	5,680	11,901	80,000	(68,099)	14.88%	17,660	99,539
Utilities / enterprise charges and fees							
Sale of Recycled Materials							6,138
Total utilities / enterprise charges and fees							6,138
Other fees							
Credit Card Fees	1,345	(4,334)		(4,334)		1,306	(20,796)
Total other fees	1,345	(4,334)		(4,334)		1,306	(20,796)
Culture and recreation							
Pavilion Fees						1,555	2,425
Total culture and recreation						1,555	2,425
Other charges for services							
Site Sales	1,100	7,800		7,800		5,500	103,200
Cemetery Fees	5,750	22,680	150,000	(127,320)	15.12%	23,150	162,500
Niche Engraving	200	200		200		80	200
Internment Fees	750	3,150	30,000	(26,850)	10.50%	3,600	24,750
Monument Fees	600	2,500	10,000	(7,500)	25.00%	2,100	8,400
Returned Check Fees							90
Total other charges for services	8,400	36,330	190,000	(153,670)	19.12%	34,430	299,140

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TOTAL CHARGES FOR SERVICES	**613,561**	**1,245,338**	**7,611,075**	**(6,365,737)**	**16.36%**	**1,319,503**	**8,070,173**
FINES AND FORFEITURES							
Court							
Police Revenue	837	1,946	15,000	(13,054)	12.97%	2,414	12,750
Traffic Fines	56,635	123,185	950,000	(826,815)	12.97%	195,147	1,053,624
Fine Surcharge - Technology - Court	1,670	3,442	25,000	(21,558)	13.77%	6,895	32,341
School Zone Speed Safety Program	7,025	37,125	500,025	(462,900)	7.42%	47,775	608,790
Total court revenues and fines	66,167	165,698	1,490,025	(1,324,327)	11.12%	252,231	1,707,505
Bond confiscations							
Confiscations							27,455
Total Bond Confiscations							27,455
Confiscations							
State Confiscations							999
Federal Confiscations							43,837
Total state and federal confiscations							44,836
TOTAL FINES AND FORFEITURES	**66,167**	**165,698**	**1,490,025**	**(1,324,327)**	**11.12%**	**252,231**	**1,779,796**
RENTS AND ROYALTIES							
Property Rental	11,618	23,551	158,000	(134,449)	14.91%	33,113	172,462
Third-party Sales		120		120			450
Ground Leases	1,540	3,080	76,000	(72,920)	4.05%	12,827	76,962
Settlements from Insurance Claims							8,525
Settlements from Insurance Claims			50,000	(50,000)			84,502
Cash Over/Short							20
Misc Revenue	2,868	3,800	10,000	(6,200)	38.00%	7,869	52,204
TOTAL RENTS AND ROYALTIES	**16,026**	**30,551**	**294,000**	**(263,449)**	**10.39%**	**53,809**	**395,125**
TOTAL OPERATING REVENUE	**1,504,359**	**2,936,623**	**25,557,910**	**(22,621,287)**	**11.49%**	**3,027,207**	**26,795,421**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	1,053,664	1,614,251	14,205,229	12,590,978	11.36%	1,434,358	13,014,743
Employee Benefits	329,044	622,129	6,889,666	6,267,537	9.03%	781,028	5,934,764
Allocated Payroll Costs	(23,452)	(46,904)	(281,422)	(234,518)	16.67%	(35,877)	(215,265)
Total Personal Services and Employee Benefits	1,359,256	2,189,476	20,813,473	18,623,997	10.52%	2,179,509	18,734,242
Purchased or Contracted Services	978,350	1,337,987	5,294,990	3,957,003	25.27%	435,627	14,989,310
Utilities:							
Water/Sewerage	6,911	12,116	79,770	67,654	15.19%	12,040	58,541
Natural Gas	1,032	2,731	24,600	21,869	11.10%	1,610	26,261
Electricity	54,592	103,164	617,150	513,986	16.72%	96,266	542,900
Propane			5,450	5,450		49	1,257
Gasoline	47,294	66,605	822,848	756,243	8.09%	84,258	540,795
Stormwater	68,359	136,717	884,840	748,123	15.45%	129,111	785,401
Customer Service Fee	150	299	2,039	1,740	14.66%	351	2,090
Total Utilities	178,338	321,632	2,436,697	2,115,065	13.20%	323,685	1,957,245
Supplies	84,882	98,509	1,901,010	1,802,501	5.18%	86,966	1,734,755
Capital Outlay:							
Property (Land and Buildings)	73,708	90,019	4,242,504	4,152,485	2.12%	655,122	3,804,991
Machinery and Equipment	619,743	619,743	1,893,169	1,273,426	32.74%	284,570	1,761,161
Total Capital Outlay	693,451	709,762	6,135,673	5,425,911	11.57%	939,692	5,566,152
Inter-Departmental Charges	317,785	604,466	4,000,290	3,395,824	15.11%	638,371	4,001,909

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Miscellaneous			256,200	256,200		17,500	40,548
TOTAL OPERATING EXPENSE	**3,612,062**	**5,261,832**	**40,838,333**	**35,576,501**	**12.88%**	**4,621,350**	**47,024,161**
OPERATING INCOME (LOSS)	**(2,107,703)**	**(2,325,209)**	**(15,280,423)**	**12,955,214**	**15.22%**	**(1,594,143)**	**(20,228,740)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Federal Government Grants							
Operating - Categorical							
Direct							131,795
Total Operating - Categorical							131,795
Total Federal Government Grants							131,795
Federal Government Transfers (Non-Grant)							
America Rescue Plan (ARP) Act of 2021 Fiscal Recovery Funds							1,269,458
State Government Grants							
Operating - Categorical							
Direct							
GA DOT Grant			285,000	(285,000)			290,118
Total Direct			285,000	285,000			290,118
Total Operating - Categorical			285,000	(285,000)			290,118
Direct (CDBG Grant Proceeds)						111,826	814,014
Total State Government Grants			285,000	(285,000)		111,826	1,104,132
Local Government Unit Grants							
FEMA/State Disaster Grant							9,768
Board of Education - RESA			212,295	(212,295)			88,195
Spalding County Contribution			99,150	(99,150)			69,689
Total Local Government Unit Grants			311,445	311,445			167,652
Transportation Special purpose local option sales and use taxes	370,885	759,302	3,727,500	(2,968,198)	20.37%	723,861	4,479,412
Total Intergovernmental revenue	370,885	759,302	4,323,945	(3,564,643)	17.56%	835,687	7,152,449
Intergovernmental - Exp	(4,985)	(16,406)	(389,054)	372,648	4.22%	(16,488)	(319,475)
Total Intergovernmental - net	365,900	742,896	3,934,891	(3,191,995)	18.88%	819,199	6,832,974
Interest Income							
Bank Account Interest	95,116	185,290		185,290		60,433	815,058
Bank Account Interest	1,845	4,974		4,974		4,211	46,313
Dividends	7,370	12,423		12,423		12,526	77,973
Unrealized Gain/Loss on Investments	(52,292)	20,186		20,186		115,301	322,557
Total Interest/Investment Income	52,039	222,873		222,873		192,471	1,261,901
Principal	(17,393)	(34,745)	(297,800)	263,055	11.67%	(17,729)	(213,980)
Interest Expense	(2,343)	(4,728)	(67,090)	62,362	7.05%	(2,879)	(58,649)
Total principal and interest expense	(19,736)	(39,473)	(364,890)	325,417	10.82%	(20,608)	(272,629)
Contributions and donations							
Contributed Capital						5,000	5,000
GMA Safety Grant							7,203
Total contributions and donations						5,000	12,203
Gain (loss) on sale of capital assets							

INTERIM STATEMENTS by Fund
Governmental Funds
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Gain / Loss on Sale of Assets							166,549
GMA Lease Proceeds			642,144	(642,144)		241,168	454,720
Total gain (loss) on sale of capital assets			642,144	(642,144)		241,168	621,269
TOTAL NON-OPERATING INCOME (EXPENSE)	**398,203**	**926,296**	**4,212,145**	**(3,285,849)**	**21.99%**	**1,237,230**	**8,455,718**
INCOME (LOSS) BEFORE TRANSFERS	**(1,709,500)**	**(1,398,913)**	**(11,068,278)**	**9,669,365**	**12.64%**	**(356,913)**	**(11,773,022)**
TRANSFERS							
Transfers - in	954,108	2,243,221	11,855,269	(9,612,048)	18.92%	2,362,873	12,260,953
Transfers - out	(5,498)	(19,656)	(2,358,426)	2,338,770	0.83%	(55,489)	(651,084)
TOTAL TRANSFERS - NET	**948,610**	**2,223,565**	**9,496,843**	**(7,273,278)**	**23.41%**	**2,307,384**	**11,609,869**
CHANGE IN NET POSITION	**($760,890)**	**$824,652**	**($1,571,435)**	**$2,396,087**	**(52.48%)**	**$1,950,471**	**($163,153)**
CONTROL TOTALS							
Total Revenues	$2,881,389	$6,162,014	$42,379,268	($36,217,254)	14.54%	$6,664,403	$48,170,138
Total Expenditures	3,642,280	5,337,370	43,950,702	38,613,332	12.14%	4,713,933	48,267,349
Revenues less expenditures	(760,891)	824,644	(1,571,434)	(2,396,078)	(52.48%)	1,950,470	(97,211)
Difference	$1	$8	($1)	($9)	(800.00%)	$1	($65,942)

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TAXES							
Real property - current year		$10,828	$4,563,085	($4,552,257)	0.24%		$4,691,222
Public utility			20,480	(20,480)			44,838
Real property - prior year	25,346	28,296	191,280	(162,984)	14.79%	105,065	218,452
Motor vehicle	1,996	4,125	23,090	(18,965)	17.86%	4,619	28,951
Intangible	2,886	7,904	50,000	(42,096)	15.81%	9,469	45,231
Railroad equipment			7,500	(7,500)		7,239	7,239
Property not on digest			5,000	(5,000)			
Real estate transfer (intangible)	1,575	2,814	10,675	(7,861)	26.36%	2,148	16,943
Total Taxes	31,803	53,967	4,871,110	4,817,143	1.11%	128,540	5,052,876
Motor vehicle title ad valorem tax fee	65,181	119,495	750,000	(630,505)	15.93%	116,351	740,090
Franchise taxes:							
Electric			75,000	(75,000)			82,718
Gas	47,802	47,802	190,000	(142,198)	25.16%	47,266	142,870
Television cable	50,351	50,351	210,000	(159,649)	23.98%		155,533
Telephone	757	983	25,000	(24,017)	3.93%	(7)	26,048
Payment In Lieu of Tax GHA			25,000	(25,000)			15,585
Video	3,699	3,699	20,000	(16,301)	18.50%		13,784
Total Franchise taxes	102,609	102,835	545,000	(442,165)	18.87%	47,259	436,538
Total Taxes and Franchise taxes	199,593	276,297	6,166,110	5,889,813	4.48%	292,150	6,229,504
Local option sales and use taxes	493,024	966,043	5,300,000	(4,333,957)	18.23%	910,327	5,574,715
Alcoholic beverage excise	50,726	112,233	684,000	(571,767)	16.41%	52,641	593,829
Total selective sales and use taxes	50,726	112,233	684,000	(571,767)	16.41%	52,641	593,829
Business taxes:							
Business and occupation taxes	1,500	7,440	430,000	(422,560)	1.73%	12,380	458,554
Insurance premium taxes			1,955,000	(1,955,000)			1,937,372
Financial institutions taxes			115,000	(115,000)			108,843
Total business taxes	1,500	7,440	2,500,000	(2,492,560)	0.30%	12,380	2,504,769
Penalties and interest on deliquent taxes							
Real	3,516	9,480	55,000	(45,520)	17.24%	31,266	103,021
Business	19	157	3,000	(2,843)	5.23%	891	4,926
Total penalties and interest on deliquent taxes	3,535	9,637	58,000	(48,363)	16.62%	32,157	107,947
TOTAL TAXES	**748,378**	**1,371,650**	**14,708,110**	**(13,336,460)**	**9.33%**	**1,299,655**	**15,010,764**
LICENSE AND PERMITS							
Business licenses:							
Alcoholic beverages:							
Beer	500	925	62,000	(61,075)	1.49%	675	58,275
Wine	500	925	60,000	(59,075)	1.54%	675	57,275
Liquor	2,000	2,000	120,000	(118,000)	1.67%		115,450
Total alcoholic beverage licenses	3,000	3,850	242,000	(238,150)	1.59%	1,350	231,000
General business licenses:							
Insurance	375	450	35,000	(34,550)	1.29%	75	35,738
Total general business licenses	375	450	35,000	(34,550)	1.29%	75	35,738
Total Business licenses	3,375	4,300	277,000	(272,700)	1.55%	1,425	266,738
Non-business licenses and permits:							
Building and signs:							
Zoning and land use permits		1,000	12,000	(11,000)	8.33%	5,100	17,250
House moving permit			500	(500)			
Sign permits	625	1,605	12,500	(10,895)	12.84%	1,450	13,690
Other permits		100	1,500	(1,400)	6.67%	250	500
Catering	175	300	3,200	(2,900)	9.38%	275	3,600
Total building and sign permits	800	3,005	29,700	(26,695)	10.12%	7,075	35,040
Regulatory fees (permits):							

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Building structures and equipment permits:							
Protective	8,050	13,900	41,500	(27,600)	33.49%	10,395	55,185
Building	25,392	48,382	250,000	(201,618)	19.35%	43,179	294,358
Plumbing	1,862	2,212	20,000	(17,788)	11.06%	1,800	22,642
Electrical	4,067	6,323	40,000	(33,677)	15.81%	4,077	47,111
Gas			2,000	(2,000)		175	910
Mechanical	400	940	20,000	(19,060)	4.70%	1,925	20,094
Total building structures and equipment permits	39,771	71,757	373,500	301,743	19.21%	61,551	440,300
Total non-business licenses and permits	40,571	74,762	403,200	(328,438)	18.54%	68,626	475,340
Penalties and interest on deliquent licenses and permits							
Interest on business licenses	13	98		98		349	1,635
Total penalties and interest on deliquent licenses and permits	13	98		98		349	1,635
TOTAL LICENSES AND PERMITS	**43,959**	**79,160**	**680,200**	**(601,040)**	**11.64%**	**70,400**	**743,713**
CHARGES FOR SERVICES							
General government:							
Fees - plan reviews	6,343	11,518	72,000	(60,482)	16.00%	14,127	92,814
Fees - demolition recovery		5,324	35,000	(29,676)	15.21%	4,570	70,652
Fees - zoning applications	250	550	5,000	(4,450)	11.00%	1,415	6,505
Fees - reimbursements	700	1,200	25,000	(23,800)	4.80%	1,208	2,768
Information technology fees	300	600		600		600	3,600
Indirect cost allocation	561,747	1,123,495	6,801,802	(5,678,307)	16.52%	1,043,892	6,271,225
IT equipment cost allocation						194,519	1,167,112
GIS cost allocation	27,856	55,712	334,273	(278,561)	16.67%		
Publication Sales							340
Business occupation tax admin fee	590	1,590	65,000	(63,410)	2.45%	3,920	63,910
Total general government	597,786	1,199,989	7,338,075	6,138,086	16.35%	1,264,251	7,678,926
Public safety - fire inspections	350	1,452	3,000	(1,548)	48.40%	301	4,801
Public safety - prisoner housing fees	5,680	11,901	80,000	(68,099)	14.88%	17,660	99,539
Utilities / enterprise charges and fees							
Sale of Recycled Materials							6,138
Total utilities / enterprise charges and fees							6,138
Other fees							
Credit Card Fees	1,345	(4,334)		(4,334)		1,306	(20,796)
Total other fees	1,345	(4,334)		(4,334)		1,306	(20,796)
Culture and recreation							
Pavilion Fees						1,555	2,425
Total culture and recreation						1,555	2,425
Other charges for services							
Cemetery Fees	5,750	22,680	150,000	(127,320)	15.12%	23,150	162,500
Internment Fees	750	3,150	30,000	(26,850)	10.50%	3,600	24,750
Monument Fees	600	2,500	10,000	(7,500)	25.00%	2,100	8,400
Returned Check Fees							90
Total other charges for services	7,100	28,330	190,000	(161,670)	14.91%	28,850	195,740
TOTAL CHARGES FOR SERVICES	**612,261**	**1,237,338**	**7,611,075**	**(6,373,737)**	**16.26%**	**1,313,923**	**7,966,773**
FINES AND FORFEITURES							

INTERIM STATEMENTS by Fund
101-General Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Court							
Police Revenue	837	1,946	15,000	(13,054)	12.97%	2,414	12,750
Traffic Fines	56,635	123,185	950,000	(826,815)	12.97%	195,147	1,053,624
School Zone Speed Safety Program	7,025	37,125	500,025	(462,900)	7.42%	47,775	608,790
Total court revenues and fines	64,497	162,256	1,465,025	(1,302,769)	11.08%	245,336	1,675,164
TOTAL FINES AND FORFEITURES	**64,497**	**162,256**	**1,465,025**	**(1,302,769)**	**11.08%**	**245,336**	**1,675,164**
RENTS AND ROYALTIES							
Property Rental	11,618	23,551	158,000	(134,449)	14.91%	33,113	172,462
Ground Leases	1,540	3,080	76,000	(72,920)	4.05%	12,827	76,962
Settlements from Insurance Claims							8,525
Settlements from Insurance Claims			50,000	(50,000)			84,502
Cash Over/Short							20
Misc Revenue	2,868	3,800	10,000	(6,200)	38.00%	7,869	42,004
TOTAL RENTS AND ROYALTIES	**16,026**	**30,431**	**294,000**	**(263,569)**	**10.35%**	**53,809**	**384,475**
TOTAL OPERATING REVENUE	**1,485,121**	**2,880,835**	**24,758,410**	**(21,877,575)**	**11.64%**	**2,983,123**	**25,780,889**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	1,052,998	1,613,252	14,205,229	12,591,977	11.36%	1,417,200	12,248,152
Employee Benefits	329,044	622,129	6,889,666	6,267,537	9.03%	769,547	5,892,921
Allocated Payroll Costs	(23,452)	(46,904)	(281,422)	(234,518)	16.67%	(35,877)	(215,265)
Total Personal Services and Employee Benefits	1,358,590	2,188,477	20,813,473	18,624,996	10.51%	2,150,870	17,925,808
Purchased or Contracted Services	340,058	685,404	5,281,540	4,596,136	12.98%	377,971	4,822,134
Utilities:							
Water/Sewerage	6,911	12,116	79,770	67,654	15.19%	12,040	58,541
Natural Gas	1,032	2,731	24,600	21,869	11.10%	1,610	26,261
Electricity	54,592	103,164	617,150	513,986	16.72%	96,266	542,900
Propane			5,450	5,450		49	1,257
Gasoline	47,294	66,605	822,848	756,243	8.09%	84,258	540,745
Stormwater	68,359	136,717	884,840	748,123	15.45%	129,111	785,401
Customer Service Fee	150	299	2,039	1,740	14.66%	351	2,090
Total Utilities	178,338	321,632	2,436,697	2,115,065	13.20%	323,685	1,957,195
Supplies	81,689	93,486	1,900,010	1,806,524	4.92%	83,674	1,563,172
Capital Outlay:							
Property (Land and Buildings)	850	850		(850)		7,200	7,200
Machinery and Equipment	583,400	583,400	1,893,169	1,309,769	30.82%	284,570	1,409,288
Total Capital Outlay	584,250	584,250	1,893,169	1,308,919	30.86%	291,770	1,416,488
Inter-Departmental Charges	317,785	604,466	4,000,290	3,395,824	15.11%	637,972	3,989,519
Miscellaneous			256,200	256,200		17,500	37,500
TOTAL OPERATING EXPENSE	**2,860,710**	**4,477,715**	**36,581,379**	**32,103,664**	**12.24%**	**3,883,442**	**31,711,816**
OPERATING INCOME (LOSS)	**(1,375,589)**	**(1,596,880)**	**(11,822,969)**	**10,226,089**	**13.51%**	**(900,319)**	**(5,930,927)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
State Government Grants							
Operating - Categorical							
Direct							
GA DOT Grant			285,000	(285,000)			290,118
Total Direct			285,000	285,000			290,118
Total Operating - Categorical			285,000	(285,000)			290,118
Total State Government Grants			285,000	(285,000)			290,118

INTERIM STATEMENTS by Fund

101-General Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Local Government Unit Grants							
Board of Education - RESA			212,295	(212,295)			88,195
Spalding County Contribution			99,150	(99,150)			69,689
Total Local Government Unit Grants			311,445	311,445			157,884
Total Intergovernmental revenue			596,445	(596,445)			448,002
Intergovernmental - Exp	(709)	(1,118)	(331,304)	330,186	0.34%	(2,985)	(252,156)
Total Intergovernmental - net	(709)	(1,118)	265,141	(266,259)	(0.42%)	(2,985)	195,846
Interest Income							
Bank Account Interest	95,101	185,261		185,261		60,430	800,194
Bank Account Interest		2,056		2,056		1,314	12,629
Unrealized Gain/Loss on Investments	551	(1,294)		(1,294)		(2,586)	(10,708)
Total Interest/Investment Income	95,652	186,023		186,023		59,158	802,115
Principal	(17,393)	(34,745)	(272,060)	237,315	12.77%	(17,729)	(189,236)
Interest Expense	(2,343)	(4,728)	(38,170)	33,442	12.39%	(2,879)	(28,739)
Total principal and interest expense	(19,736)	(39,473)	(310,230)	270,757	12.72%	(20,608)	(217,975)
Contributions and donations							
GMA Safety Grant							7,203
Total contributions and donations							7,203
Gain (loss) on sale of capital assets							
Gain / Loss on Sale of Assets							166,549
GMA Lease Proceeds			642,144	(642,144)		241,168	454,720
Total gain (loss) on sale of capital assets			642,144	(642,144)		241,168	621,269
TOTAL NON-OPERATING INCOME (EXPENSE)	**75,207**	**145,432**	**597,055**	**(451,623)**	**24.36%**	**276,733**	**1,408,458**
INCOME (LOSS) BEFORE TRANSFERS	**(1,300,382)**	**(1,451,448)**	**(11,225,914)**	**9,774,466**	**12.93%**	**(623,586)**	**(4,522,469)**
TRANSFERS							
Transfers - in	943,666	1,895,992	11,340,265	(9,444,273)	16.72%	1,821,489	10,956,966
Transfers - out			(2,001,176)	2,001,176			(290,118)
TOTAL TRANSFERS - NET	**943,666**	**1,895,992**	**9,339,089**	**(7,443,097)**	**20.30%**	**1,821,489**	**10,666,848**
CHANGE IN NET POSITION	**($356,716)**	**$444,544**	**($1,886,825)**	**$2,331,369**	**(23.56%)**	**$1,197,903**	**$6,144,379**
CONTROL TOTALS							
Total Revenues	$2,524,438	$4,962,847	$37,337,264	($32,374,417)	13.29%	$5,104,936	$38,616,444
Total Expenditures	2,881,155	4,518,308	39,224,088	34,705,780	11.52%	3,907,035	32,472,065
Revenues less expenditures	(356,717)	444,539	(1,886,824)	(2,331,363)	(23.56%)	1,197,901	6,144,379
Difference	$1	$5	($1)	($6)	(500.00%)	$2	

INTERIM STATEMENTS by Fund
Special Revenue Funds
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TAXES							
Real property - current year	$6,494	$9,282	$642,500	($633,218)	1.44%	$4,074	$651,911
Total Taxes	6,494	9,282	642,500	633,218	1.44%	4,074	651,911
Total Taxes and Franchise taxes	6,494	9,282	642,500	633,218	1.44%	4,074	651,911
Hotel/Motel	9,774	34,944	132,000	(97,056)	26.47%	27,535	143,939
Total selective sales and use taxes	9,774	34,944	132,000	(97,056)	26.47%	27,535	143,939
TOTAL TAXES	**16,268**	**44,226**	**774,500**	**(730,274)**	**5.71%**	**31,609**	**795,850**
FINES AND FORFEITURES							
Court							
Fine Surcharge - Technology - Court	1,670	3,442	25,000	(21,558)	13.77%	6,895	32,341
Total court revenues and fines	1,670	3,442	25,000	(21,558)	13.77%	6,895	32,341
Bond confiscations							
Confiscations							27,455
Total Bond Confiscations							27,455
Confiscations							
State Confiscations							999
Federal Confiscations							43,837
Total state and federal confiscations							44,836
TOTAL FINES AND FORFEITURES	**1,670**	**3,442**	**25,000**	**(21,558)**	**13.77%**	**6,895**	**104,632**
RENTS AND ROYALTIES							
Misc Revenue							10,200
TOTAL RENTS AND ROYALTIES							**10,200**
TOTAL OPERATING REVENUE	**17,938**	**47,668**	**799,500**	**(751,832)**	**5.96%**	**38,504**	**910,682**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	666	999		(999)		17,157	766,591
Employee Benefits						11,481	41,843
Total Personal Services and Employee Benefits	666	999		(999)		28,638	808,434
Purchased or Contracted Services	637,936	652,227	13,450	(638,777)	4,849.27%	57,656	10,166,320
Utilities:							
Gasoline							50
Total Utilities							50
Supplies	3,194	5,023	1,000	(4,023)	502.30%	3,292	171,584
Capital Outlay:							
Property (Land and Buildings)	72,858	89,169	4,242,504	4,153,335	2.10%	647,922	3,797,791
Machinery and Equipment	36,343	36,343		(36,343)			351,873
Total Capital Outlay	109,201	125,512	4,242,504	4,116,992	2.96%	647,922	4,149,664
Inter-Departmental Charges						398	12,390
Miscellaneous							3,048
TOTAL OPERATING EXPENSE	**750,997**	**783,761**	**4,256,954**	**3,473,193**	**18.41%**	**737,906**	**15,311,490**
OPERATING INCOME (LOSS)	**(733,059)**	**(736,093)**	**(3,457,454)**	**2,721,361**	**21.29%**	**(699,402)**	**(14,400,808)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Federal Government Grants							
Operating - Categorical							
Direct							131,795

INTERIM STATEMENTS by Fund

Special Revenue Funds

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Total Operating - Categorical							131,795
Total Federal Government Grants							131,795
Federal Government Transfers (Non-Grant)							
America Rescue Plan (ARP) Act of 2021 Fiscal Recovery Funds							1,269,458
State Government Grants							
Direct (CDBG Grant Proceeds)						111,826	814,014
Total State Government Grants						111,826	814,014
Local Government Unit Grants							
FEMA/State Disaster Grant							9,768
Total Local Government Unit Grants							9,768
Transportation Special purpose local option sales and use taxes	370,885	759,302	3,727,500	(2,968,198)	20.37%	723,861	4,479,412
Total Intergovernmental revenue	370,885	759,302	3,727,500	(2,968,198)	20.37%	835,687	6,704,447
Intergovernmental - Exp	(4,276)	(15,288)	(57,750)	42,462	26.47%	(13,503)	(67,320)
Total Intergovernmental - net	366,609	744,014	3,669,750	(2,925,736)	20.27%	822,184	6,637,127
Interest Income							
Bank Account Interest	15	29		29		4	77
Total Interest/Investment Income	15	29		29		4	77
Principal			(25,740)	25,740			(24,744)
Interest Expense			(28,920)	28,920			(29,910)
Total principal and interest expense			(54,660)	54,660			(54,654)
TOTAL NON-OPERATING INCOME (EXPENSE)	**366,624**	**744,043**	**3,615,090**	**(2,871,047)**	**20.58%**	**822,188**	**6,582,550**
INCOME (LOSS) BEFORE TRANSFERS	**(366,435)**	**7,950**	**157,636**	**(149,686)**	**5.04%**	**122,786**	**(7,818,258)**
TRANSFERS							
Transfers - in	10,443	347,229	515,004	(167,775)	67.42%	541,385	1,303,988
Transfers - out	(5,498)	(19,656)	(357,250)	337,594	5.50%	(15,489)	(80,966)
TOTAL TRANSFERS - NET	**4,945**	**327,573**	**157,754**	**169,819**	**207.65%**	**525,896**	**1,223,022**
CHANGE IN NET POSITION	**($361,490)**	**$335,523**	**$315,390**	**$20,133**	**106.38%**	**$648,682**	**($6,595,236)**
CONTROL TOTALS							
Total Revenues	$399,280	$1,154,227	$5,042,004	($3,887,777)	22.89%	$1,415,578	$8,985,135
Total Expenditures	760,770	818,706	4,726,614	3,907,908	17.32%	766,898	15,514,429
Revenues less expenditures	(361,490)	335,521	315,390	(20,131)	106.38%	648,680	(6,529,294)
Difference		$2		($2)	0.00%	$2	($65,942)

INTERIM STATEMENTS by Fund
210-Confiscated Assets Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
FINES AND FORFEITURES							
Bond confiscations							
Confiscations							$27,455
Total Bond Confiscations							27,455
Confiscations							
State Confiscations							999
Federal Confiscations							43,837
Total state and federal confiscations							44,836
TOTAL FINES AND FORFEITURES							**72,291**
TOTAL OPERATING REVENUE							**72,291**
OPERATING EXPENSE							
Purchased or Contracted Services							3,593
Supplies						3,292	5,684
Capital Outlay:							
Machinery and Equipment							39,172
Total Capital Outlay							39,172
Miscellaneous							3,048
TOTAL OPERATING EXPENSE						**3,292**	**51,497**
OPERATING INCOME (LOSS)						**(3,292)**	**20,794**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Intergovernmental - Exp						(1,456)	(4,346)
Total Intergovernmental - net						(1,456)	(4,346)
TOTAL NON-OPERATING INCOME (EXPENSE)						**(1,456)**	**(4,346)**
INCOME (LOSS) BEFORE TRANSFERS						**(4,748)**	**16,448**
CHANGE IN NET POSITION					**0.00%**	**($4,748)**	**$16,448**
CONTROL TOTALS							
Total Revenues					0.00%		$72,291
Total Expenditures					0.00%	4,748	55,842
Revenues less expenditures					0.00%	(4,748)	16,449
Difference					0.00%		($1)

INTERIM STATEMENTS by Fund
213-National Opioid Settlement
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Supplies							$4,700
TOTAL OPERATING EXPENSE							**4,700**
OPERATING INCOME (LOSS)							**(4,700)**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS							**(4,700)**
CHANGE IN NET POSITION					**0.00%**		**($4,700)**
CONTROL TOTALS							
Total Revenues					0.00%		$65,941
Total Expenditures					0.00%		4,700
Revenues less expenditures					0.00%		61,241
Difference					0.00%		($65,941)

INTERIM STATEMENTS by Fund
220-COPS Hiring Program Grant
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages						$17,157	$89,952
Employee Benefits						11,481	41,843
Total Personal Services and Employee Benefits						28,638	131,795
TOTAL OPERATING EXPENSE						**28,638**	**131,795**
OPERATING INCOME (LOSS)						**(28,638)**	**(131,795)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Federal Government Grants							
Operating - Categorical							
Direct							131,795
Total Operating - Categorical							131,795
Total Federal Government Grants							131,795
Total Intergovernmental revenue							131,795
Total Intergovernmental - net							131,795
TOTAL NON-OPERATING INCOME (EXPENSE)							**131,795**
INCOME (LOSS) BEFORE TRANSFERS						**(28,638)**	
CHANGE IN NET POSITION					**0.00%**	**($28,638)**	
CONTROL TOTALS							
Total Revenues					0.00%		$131,795
Total Expenditures					0.00%	28,638	131,795
Revenues less expenditures					0.00%	(28,638)	

INTERIM STATEMENTS by Fund
Community Development Block Grants
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services	$6,040	$6,040		($6,040)		$3,620	$52,940
Capital Outlay:							
Property (Land and Buildings)	2,900	2,900	515,004	512,104	0.56%	647,922	2,110,469
Total Capital Outlay	2,900	2,900	515,004	512,104	0.56%	647,922	2,110,469
TOTAL OPERATING EXPENSE	**8,940**	**8,940**	**515,004**	**506,064**	**1.74%**	**651,542**	**2,163,409**
OPERATING INCOME (LOSS)	**(8,940)**	**(8,940)**	**(515,004)**	**506,064**	**1.74%**	**(651,542)**	**(2,163,409)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
State Government Grants							
Direct (CDBG Grant Proceeds)						111,826	814,014
Total State Government Grants						111,826	814,014
Total Intergovernmental revenue						111,826	814,014
Total Intergovernmental - net						111,826	814,014
TOTAL NON-OPERATING INCOME (EXPENSE)						**111,826**	**814,014**
INCOME (LOSS) BEFORE TRANSFERS	**(8,940)**	**(8,940)**	**(515,004)**	**506,064**	**1.74%**	**(539,716)**	**(1,349,395)**
TRANSFERS							
Transfers - in	10,443	347,229	515,004	(167,775)	67.42%	541,385	1,013,870
TOTAL TRANSFERS - NET	**10,443**	**347,229**	**515,004**	**(167,775)**	**67.42%**	**541,385**	**1,013,870**
CHANGE IN NET POSITION	**$1,503**	**$338,289**		**$338,289**	**0.00%**	**$1,669**	**($335,525)**
CONTROL TOTALS							
Total Revenues	$10,443	$347,229	$515,004	($167,775)	67.42%	$653,210	$1,827,884
Total Expenditures	8,940	8,940	515,004	506,064	1.74%	651,542	2,163,409
Revenues less expenditures	1,503	338,289		(338,289)	0.00%	1,668	(335,525)
Difference					0.00%	$1	

INTERIM STATEMENTS by Fund

232-Community Development Block Grant 2019

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services						$1,490	$6,150
Capital Outlay:							
Property (Land and Buildings)						647,922	675,347
Total Capital Outlay						647,922	675,347
TOTAL OPERATING EXPENSE						**649,412**	**681,497**
OPERATING INCOME (LOSS)						**(649,412)**	**(681,497)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
State Government Grants							
Direct (CDBG Grant Proceeds)						111,826	114,161
Total State Government Grants						111,826	114,161
Total Intergovernmental revenue						111,826	114,161
Total Intergovernmental - net						111,826	114,161
TOTAL NON-OPERATING INCOME (EXPENSE)						**111,826**	**114,161**
INCOME (LOSS) BEFORE TRANSFERS						**(537,586)**	**(567,336)**
TRANSFERS							
Transfers - in						537,285	634,351
TOTAL TRANSFERS - NET						**537,285**	**634,351**
CHANGE IN NET POSITION					**0.00%**	**($301)**	**$67,015**
CONTROL TOTALS							
Total Revenues					0.00%	$649,110	$748,512
Total Expenditures					0.00%	649,412	681,497
Revenues less expenditures					0.00%	(302)	67,015
Difference					0.00%	$1	

INTERIM STATEMENTS by Fund

233-Community Development Block Grant 2021

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services	$2,290	$2,290		($2,290)		$2,130	$21,190
Capital Outlay:							
Property (Land and Buildings)	1,995	1,995		(1,995)			1,326,798
Total Capital Outlay	1,995	1,995		(1,995)			1,326,798
TOTAL OPERATING EXPENSE	**4,285**	**4,285**		**(4,285)**		**2,130**	**1,347,988**
OPERATING INCOME (LOSS)	**(4,285)**	**(4,285)**		**(4,285)**		**(2,130)**	**(1,347,988)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
State Government Grants							
Direct (CDBG Grant Proceeds)							699,854
Total State Government Grants							699,854
Total Intergovernmental revenue							699,854
Total Intergovernmental - net							699,854
TOTAL NON-OPERATING INCOME (EXPENSE)							**699,854**
INCOME (LOSS) BEFORE TRANSFERS	**(4,285)**	**(4,285)**		**(4,285)**		**(2,130)**	**(648,134)**
TRANSFERS							
Transfers - in	5,788	338,724		338,724		4,100	249,444
TOTAL TRANSFERS - NET	**5,788**	**338,724**		**338,724**		**4,100**	**249,444**
CHANGE IN NET POSITION	**$1,503**	**$334,439**		**$334,439**	**0.00%**	**$1,970**	**($398,690)**
CONTROL TOTALS							
Total Revenues	$5,788	$338,724		$338,724	0.00%	$4,100	$949,297
Total Expenditures	4,285	4,285		(4,285)	0.00%	2,130	1,347,988
Revenues less expenditures	1,503	334,439		(334,439)	0.00%	1,970	(398,691)
Difference					0.00%		$1

INTERIM STATEMENTS by Fund

235-Community Development Block Grant 2022

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services	$3,750	$3,750		($3,750)			$25,600
Capital Outlay:							
Property (Land and Buildings)	905	905	515,004	514,099	0.18%		108,325
Total Capital Outlay	905	905	515,004	514,099	0.18%		108,325
TOTAL OPERATING EXPENSE	**4,655**	**4,655**	**515,004**	**510,349**	**0.90%**		**133,925**
OPERATING INCOME (LOSS)	**(4,655)**	**(4,655)**	**(515,004)**	**510,349**	**0.90%**		**(133,925)**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS	**(4,655)**	**(4,655)**	**(515,004)**	**510,349**	**0.90%**		**(133,925)**
TRANSFERS							
Transfers - in	4,655	8,505	515,004	(506,499)	1.65%		130,075
TOTAL TRANSFERS - NET	**4,655**	**8,505**	**515,004**	**(506,499)**	**1.65%**		**130,075**
CHANGE IN NET POSITION		**$3,850**		**$3,850**	**0.00%**		**($3,850)**
CONTROL TOTALS							
Total Revenues	$4,655	$8,505	$515,004	($506,499)	1.65%		$130,075
Total Expenditures	4,655	4,655	515,004	510,349	0.90%		133,925
Revenues less expenditures		3,850		(3,850)	0.00%		(3,850)

INTERIM STATEMENTS by Fund

234-ARPA American Rescue Plan Act

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services						$39,890	$198,313
Capital Outlay:							
Property (Land and Buildings)	2,748	2,748		(2,748)			758,443
Machinery and Equipment	36,343	36,343		(36,343)			312,702
Total Capital Outlay	39,091	39,091		(39,091)			1,071,145
TOTAL OPERATING EXPENSE	**39,091**	**39,091**		**(39,091)**		**39,890**	**1,269,458**
OPERATING INCOME (LOSS)	**(39,091)**	**(39,091)**		**(39,091)**		**(39,890)**	**(1,269,458)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Federal Government Transfers (Non-Grant)							
America Rescue Plan (ARP) Act of 2021 Fiscal Recovery Funds							1,269,458
Total Intergovernmental revenue							1,269,458
Total Intergovernmental - net							1,269,458
TOTAL NON-OPERATING INCOME (EXPENSE)							**1,269,458**
INCOME (LOSS) BEFORE TRANSFERS	**(39,091)**	**(39,091)**		**(39,091)**		**(39,890)**	
CHANGE IN NET POSITION	**($39,091)**	**($39,091)**		**($39,091)**	**0.00%**	**($39,890)**	
CONTROL TOTALS							
Total Revenues					0.00%		$1,269,458
Total Expenditures	39,090	39,090		(39,090)	0.00%	39,890	1,269,458
Revenues less expenditures	(39,090)	(39,090)		39,090	0.00%	(39,890)	
Difference	($1)	($1)		$1	0.00%		

INTERIM STATEMENTS by Fund

251-Multiple Grant Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Interest Income							
Bank Account Interest	$15	$29		$29		$4	$77
Total Interest/Investment Income	15	29		29		4	77
TOTAL NON-OPERATING INCOME (EXPENSE)	**15**	**29**		**29**		**4**	**77**
INCOME (LOSS) BEFORE TRANSFERS	**15**	**29**		**29**		**4**	**77**
CHANGE IN NET POSITION	**$15**	**$29**		**$29**	**0.00%**	**$4**	**$77**
CONTROL TOTALS							
Total Revenues	$15	$29		$29	0.00%	$4	$77
Revenues less expenditures	15	29		(29)	0.00%	4	77

INTERIM STATEMENTS by Fund

254-FEMA Grants Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
RENTS AND ROYALTIES							
Misc Revenue							$200
TOTAL RENTS AND ROYALTIES							**200**
TOTAL OPERATING REVENUE							**200**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	666	999		(999)			676,639
Total Personal Services and Employee Benefits	666	999		(999)			676,639
Purchased or Contracted Services	629,875	629,875		(629,875)			8,453,831
Utilities:							
Gasoline							50
Total Utilities							50
Supplies	3,194	5,023		(5,023)			161,200
Capital Outlay:							
Property (Land and Buildings)							672,798
Total Capital Outlay							672,798
Inter-Departmental Charges							10,000
TOTAL OPERATING EXPENSE	**633,735**	**635,897**		**(635,897)**			**9,974,518**
OPERATING INCOME (LOSS)	**(633,735)**	**(635,897)**		**(635,897)**			**(9,974,318)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Local Government Unit Grants							
FEMA/State Disaster Grant							9,768
Total Local Government Unit Grants							9,768
Total Intergovernmental revenue							9,768
Total Intergovernmental - net							9,768
TOTAL NON-OPERATING INCOME (EXPENSE)							**9,768**
INCOME (LOSS) BEFORE TRANSFERS	**(633,735)**	**(635,897)**		**(635,897)**			**(9,964,550)**
CHANGE IN NET POSITION	**($633,735)**	**($635,897)**		**($635,897)**	**0.00%**		**($9,964,550)**
CONTROL TOTALS							
Total Revenues					0.00%		$9,968
Total Expenditures	633,735	635,897		(635,897)	0.00%		9,974,518
Revenues less expenditures	(633,735)	(635,897)		635,897	0.00%		(9,964,550)

INTERIM STATEMENTS by Fund

271-Tax Allocation District (TAD #1)

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TAXES							
Real property - current year	$6,371	$9,159	$210,000	($200,841)	4.36%	$4,071	$224,686
Total Taxes	6,371	9,159	210,000	200,841	4.36%	4,071	224,686
Total Taxes and Franchise taxes	6,371	9,159	210,000	200,841	4.36%	4,071	224,686
TOTAL TAXES	**6,371**	**9,159**	**210,000**	**(200,841)**	**4.36%**	**4,071**	**224,686**
TOTAL OPERATING REVENUE	**6,371**	**9,159**	**210,000**	**(200,841)**	**4.36%**	**4,071**	**224,686**
OPERATING INCOME (LOSS)	**6,371**	**9,159**	**210,000**	**(200,841)**	**4.36%**	**4,071**	**224,686**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS	**6,371**	**9,159**	**210,000**	**(200,841)**	**4.36%**	**4,071**	**224,686**
TRANSFERS							
Transfers - out			(283,000)	283,000			
TOTAL TRANSFERS - NET			**(283,000)**	**283,000**			
CHANGE IN NET POSITION	**$6,371**	**$9,159**	**($73,000)**	**$82,159**	**(12.55%)**	**$4,071**	**$224,686**
CONTROL TOTALS							
Total Revenues	$6,371	$9,159	$210,000	($200,841)	4.36%	$4,071	$224,686
Total Expenditures			283,000	283,000	0.00%		
Revenues less expenditures	6,371	9,159	(73,000)	(82,159)	(12.55%)	4,071	224,686

INTERIM STATEMENTS by Fund

272-Tax Allocation District (TAD #2)

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TAXES							
Real property - current year	$123	$123	$432,500	($432,377)	0.03%	$3	$427,225
Total Taxes	123	123	432,500	432,377	0.03%	3	427,225
Total Taxes and Franchise taxes	123	123	432,500	432,377	0.03%	3	427,225
TOTAL TAXES	**123**	**123**	**432,500**	**(432,377)**	**0.03%**	**3**	**427,225**
TOTAL OPERATING REVENUE	**123**	**123**	**432,500**	**(432,377)**	**0.03%**	**3**	**427,225**
OPERATING INCOME (LOSS)	**123**	**123**	**432,500**	**(432,377)**	**0.03%**	**3**	**427,225**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Principal			(25,740)	25,740			(24,744)
Interest Expense			(28,920)	28,920			(29,910)
Total principal and interest expense			(54,660)	54,660			(54,654)
TOTAL NON-OPERATING INCOME (EXPENSE)			**(54,660)**	**54,660**			**(54,654)**
INCOME (LOSS) BEFORE TRANSFERS	**123**	**123**	**377,840**	**(377,717)**	**0.03%**	**3**	**372,571**
CHANGE IN NET POSITION	**$123**	**$123**	**$377,840**	**($377,717)**	**0.03%**	**$3**	**$372,571**
CONTROL TOTALS							
Total Revenues	$123	$123	$432,500	($432,377)	0.03%	$3	$427,225
Total Expenditures			54,660	54,660	0.00%		54,654
Revenues less expenditures	123	123	377,840	377,717	0.03%	3	372,571

INTERIM STATEMENTS by Fund
275-Hotel / Motel Tax Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TAXES							
Hotel/Motel	$9,774	$34,944	$132,000	($97,056)	26.47%	$27,535	$143,939
Total selective sales and use taxes	9,774	34,944	132,000	(97,056)	26.47%	27,535	143,939
TOTAL TAXES	**9,774**	**34,944**	**132,000**	**(97,056)**	**26.47%**	**27,535**	**143,939**
TOTAL OPERATING REVENUE	**9,774**	**34,944**	**132,000**	**(97,056)**	**26.47%**	**27,535**	**143,939**
OPERATING INCOME (LOSS)	**9,774**	**34,944**	**132,000**	**(97,056)**	**26.47%**	**27,535**	**143,939**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Intergovernmental - Exp	(4,276)	(15,288)	(57,750)	42,462	26.47%	(12,047)	(62,973)
Total Intergovernmental - net	(4,276)	(15,288)	(57,750)	42,462	26.47%	(12,047)	(62,973)
TOTAL NON-OPERATING INCOME (EXPENSE)	**(4,276)**	**(15,288)**	**(57,750)**	**42,462**	**26.47%**	**(12,047)**	**(62,973)**
INCOME (LOSS) BEFORE TRANSFERS	**5,498**	**19,656**	**74,250**	**(54,594)**	**26.47%**	**15,488**	**80,966**
TRANSFERS							
Transfers - out	(5,498)	(19,656)	(74,250)	54,594	26.47%	(15,489)	(80,966)
TOTAL TRANSFERS - NET	**(5,498)**	**(19,656)**	**(74,250)**	**54,594**	**26.47%**	**(15,489)**	**(80,966)**
CHANGE IN NET POSITION					**0.00%**	**($1)**	
CONTROL TOTALS							
Total Revenues	$9,774	$34,944	$132,000	($97,056)	26.47%	$27,535	$143,939
Total Expenditures	9,774	34,944	132,000	97,056	26.47%	27,535	143,939
Difference					0.00%	($1)	

INTERIM STATEMENTS by Fund
282-Court Technology Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
FINES AND FORFEITURES							
Court							
Fine Surcharge - Technology - Court	$1,670	$3,442	$25,000	($21,558)	13.77%	$6,895	$32,341
Total court revenues and fines	1,670	3,442	25,000	(21,558)	13.77%	6,895	32,341
TOTAL FINES AND FORFEITURES	**1,670**	**3,442**	**25,000**	**(21,558)**	**13.77%**	**6,895**	**32,341**
TOTAL OPERATING REVENUE	**1,670**	**3,442**	**25,000**	**(21,558)**	**13.77%**	**6,895**	**32,341**
OPERATING EXPENSE							
Purchased or Contracted Services		12,240	13,450	1,210	91.00%	12,240	13,371
Supplies			1,000	1,000			
Inter-Departmental Charges						398	2,390
TOTAL OPERATING EXPENSE		**12,240**	**14,450**	**2,210**	**84.71%**	**12,638**	**15,761**
OPERATING INCOME (LOSS)	**1,670**	**(8,798)**	**10,550**	**(19,348)**	**(83.39%)**	**(5,743)**	**16,580**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS	**1,670**	**(8,798)**	**10,550**	**(19,348)**	**(83.39%)**	**(5,743)**	**16,580**
CHANGE IN NET POSITION	**$1,670**	**($8,798)**	**$10,550**	**($19,348)**	**(83.39%)**	**($5,743)**	**$16,580**
CONTROL TOTALS							
Total Revenues	$1,670	$3,442	$25,000	($21,558)	13.77%	$6,895	$32,341
Total Expenditures		12,240	14,450	2,210	84.71%	12,638	15,761
Revenues less expenditures	1,670	(8,798)	10,550	19,348	(83.39%)	(5,743)	16,580

INTERIM STATEMENTS by Fund

321-SPLOST Fund 2016

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
RENTS AND ROYALTIES							
Misc Revenue							$10,000
TOTAL RENTS AND ROYALTIES							**10,000**
TOTAL OPERATING REVENUE							**10,000**
OPERATING EXPENSE							
Purchased or Contracted Services	2,021	4,072		(4,072)		1,907	922,871
Capital Outlay:							
Property (Land and Buildings)	53,210	60,480		(60,480)			228,514
Total Capital Outlay	53,210	60,480		(60,480)			228,514
TOTAL OPERATING EXPENSE	**55,231**	**64,552**		**(64,552)**		**1,907**	**1,151,385**
OPERATING INCOME (LOSS)	**(55,231)**	**(64,552)**		**(64,552)**		**(1,907)**	**(1,141,385)**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS	**(55,231)**	**(64,552)**		**(64,552)**		**(1,907)**	**(1,141,385)**
CHANGE IN NET POSITION	**($55,231)**	**($64,552)**		**($64,552)**	**0.00%**	**($1,907)**	**($1,141,385)**
CONTROL TOTALS							
Total Revenues					0.00%		$10,000
Total Expenditures	55,231	64,553		(64,553)	0.00%	1,907	1,151,385
Revenues less expenditures	(55,231)	(64,553)		64,553	0.00%	(1,907)	(1,141,385)
Difference		$1		($1)	0.00%		

INTERIM STATEMENTS by Fund
335-Transportation SPLOST
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services							$521,402
Capital Outlay:							
Property (Land and Buildings)	14,000	23,042	3,727,500	3,704,458	0.62%		27,566
Total Capital Outlay	14,000	23,042	3,727,500	3,704,458	0.62%		27,566
TOTAL OPERATING EXPENSE	**14,000**	**23,042**	**3,727,500**	**3,704,458**	**0.62%**		**548,968**
OPERATING INCOME (LOSS)	**(14,000)**	**(23,042)**	**(3,727,500)**	**3,704,458**	**0.62%**		**(548,968)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Transportation Special purpose local option sales and use taxes	370,885	759,302	3,727,500	(2,968,198)	20.37%	723,861	4,479,412
Total Intergovernmental revenue	370,885	759,302	3,727,500	(2,968,198)	20.37%	723,861	4,479,412
Total Intergovernmental - net	370,885	759,302	3,727,500	(2,968,198)	20.37%	723,861	4,479,412
TOTAL NON-OPERATING INCOME (EXPENSE)	**370,885**	**759,302**	**3,727,500**	**(2,968,198)**	**20.37%**	**723,861**	**4,479,412**
INCOME (LOSS) BEFORE TRANSFERS	**356,885**	**736,260**		**736,260**		**723,861**	**3,930,444**
TRANSFERS							
Transfers - in							290,118
TOTAL TRANSFERS - NET							**290,118**
CHANGE IN NET POSITION	**$356,885**	**$736,260**		**$736,260**	**0.00%**	**$723,861**	**$4,220,562**
CONTROL TOTALS							
Total Revenues	$370,885	$759,302	$3,727,500	($2,968,198)	20.37%	$723,861	$4,769,530
Total Expenditures	14,000	23,042	3,727,500	3,704,458	0.62%		548,968
Revenues less expenditures	356,885	736,260		(736,260)	0.00%	723,861	4,220,562

INTERIM STATEMENTS by Fund
Agency / Permanent / Trust Funds
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Other charges for services							
Site Sales	$1,100	$7,800		$7,800		$5,500	$103,200
Niche Engraving	200	200		200		80	200
Total other charges for services	1,300	8,000		8,000		5,580	103,400
TOTAL CHARGES FOR SERVICES	**1,300**	**8,000**		**8,000**		**5,580**	**103,400**
RENTS AND ROYALTIES							
Third-party Sales		120		120			450
TOTAL RENTS AND ROYALTIES		**120**		**120**			**450**
TOTAL OPERATING REVENUE	**1,300**	**8,120**		**8,120**		**5,580**	**103,850**
OPERATING EXPENSE							
Purchased or Contracted Services	355	355		(355)			855
TOTAL OPERATING EXPENSE	**355**	**355**		**(355)**			**855**
OPERATING INCOME (LOSS)	**945**	**7,765**		**7,765**		**5,580**	**102,995**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Interest Income							
Bank Account Interest							14,787
Bank Account Interest	1,845	2,918		2,918		2,897	33,684
Dividends	7,370	12,423		12,423		12,526	77,973
Unrealized Gain/Loss on Investments	(52,843)	21,479		21,479		117,886	333,265
Total Interest/Investment Income	(43,628)	36,820		36,820		133,309	459,709
Contributions and donations							
Contributed Capital						5,000	5,000
Total contributions and donations						5,000	5,000
TOTAL NON-OPERATING INCOME (EXPENSE)	**(43,628)**	**36,820**		**36,820**		**138,309**	**464,709**
INCOME (LOSS) BEFORE TRANSFERS	**(42,683)**	**44,585**		**44,585**		**143,889**	**567,704**
TRANSFERS							
Transfers - out						(40,000)	(280,000)
TOTAL TRANSFERS - NET						**(40,000)**	**(280,000)**
CHANGE IN NET POSITION	**($42,683)**	**$44,585**		**$44,585**	**0.00%**	**$103,889**	**$287,704**
CONTROL TOTALS							
Total Revenues	($42,329)	$44,940		$44,940	0.00%	$143,888	$568,559
Total Expenditures	355	355		(355)	0.00%	40,000	280,855
Revenues less expenditures	(42,684)	44,585		(44,585)	0.00%	103,888	287,704
Difference	$1				0.00%	$1	

INTERIM STATEMENTS by Fund

771-OPEB Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Intergovernmental							
TRANSFERS							
Transfers - out						($40,000)	($280,000)
TOTAL TRANSFERS - NET						**(40,000)**	**(280,000)**
CHANGE IN NET POSITION					**0.00%**	**($40,000)**	**($280,000)**
CONTROL TOTALS							
Total Expenditures					0.00%	40,000	280,000
Revenues less expenditures					0.00%	(40,000)	(280,000)

INTERIM STATEMENTS by Fund
791-Cemetery Trust Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Other charges for services							
Site Sales	$1,100	$7,800		$7,800		$5,500	$103,200
Niche Engraving	200	200		200		80	200
Total other charges for services	1,300	8,000		8,000		5,580	103,400
TOTAL CHARGES FOR SERVICES	**1,300**	**8,000**		**8,000**		**5,580**	**103,400**
RENTS AND ROYALTIES							
Third-party Sales		120		120			450
TOTAL RENTS AND ROYALTIES		**120**		**120**			**450**
TOTAL OPERATING REVENUE	**1,300**	**8,120**		**8,120**		**5,580**	**103,850**
OPERATING EXPENSE							
Purchased or Contracted Services	229	229		(229)			580
TOTAL OPERATING EXPENSE	**229**	**229**		**(229)**			**580**
OPERATING INCOME (LOSS)	**1,071**	**7,891**		**7,891**		**5,580**	**103,270**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Interest Income							
Dividends	7,370	12,423		12,423		12,526	77,973
Unrealized Gain/Loss on Investments	(51,273)	25,008		25,008		120,702	373,223
Total Interest/Investment Income	(43,903)	37,431		37,431		133,228	451,196
Contributions and donations							
Contributed Capital						5,000	5,000
Total contributions and donations						5,000	5,000
TOTAL NON-OPERATING INCOME (EXPENSE)	**(43,903)**	**37,431**		**37,431**		**138,228**	**456,196**
INCOME (LOSS) BEFORE TRANSFERS	**(42,832)**	**45,322**		**45,322**		**143,808**	**559,466**
CHANGE IN NET POSITION	**($42,832)**	**$45,322**		**$45,322**	**0.00%**	**$143,808**	**$559,466**
CONTROL TOTALS							
Total Revenues	($42,603)	$45,551		$45,551	0.00%	$143,807	$560,047
Total Expenditures	229	229		(229)	0.00%		580
Revenues less expenditures	(42,832)	45,322		(45,322)	0.00%	143,807	559,467
Difference					0.00%	$1	($1)

INTERIM STATEMENTS by Fund

792-Mausoleum Trust Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services	$25	$25		($25)			$73
TOTAL OPERATING EXPENSE	**25**	**25**		**(25)**			**73**
OPERATING INCOME (LOSS)	**(25)**	**(25)**		**(25)**			**(73)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Interest Income							
Bank Account Interest							14,787
Unrealized Gain/Loss on Investments	(914)	(723)		(723)		(658)	(11,983)
Total Interest/Investment Income	(914)	(723)		(723)		(658)	2,804
TOTAL NON-OPERATING INCOME (EXPENSE)	**(914)**	**(723)**		**(723)**		**(658)**	**2,804**
INCOME (LOSS) BEFORE TRANSFERS	**(939)**	**(748)**		**(748)**		**(658)**	**2,731**
CHANGE IN NET POSITION	**($939)**	**($748)**		**($748)**	**0.00%**	**($658)**	**$2,731**
CONTROL TOTALS							
Total Revenues	($914)	($723)		($723)	0.00%	($658)	$2,804
Total Expenditures	25	25		(25)	0.00%		73
Revenues less expenditures	(939)	(748)		748	0.00%	(658)	2,731

INTERIM STATEMENTS by Fund

793-Light Water Sewer (LWS) Emergency Trust Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Purchased or Contracted Services	$102	$102		($102)			$203
TOTAL OPERATING EXPENSE	**102**	**102**		**(102)**			**203**
OPERATING INCOME (LOSS)	**(102)**	**(102)**		**(102)**			**(203)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Interest Income							
Bank Account Interest	1,845	2,918		2,918		2,897	33,684
Unrealized Gain/Loss on Investments	(657)	(2,806)		(2,806)		(2,158)	(27,976)
Total Interest/Investment Income	1,188	112		112		739	5,708
TOTAL NON-OPERATING INCOME (EXPENSE)	**1,188**	**112**		**112**		**739**	**5,708**
INCOME (LOSS) BEFORE TRANSFERS	**1,086**	**10**		**10**		**739**	**5,505**
CHANGE IN NET POSITION	**$1,086**	**$10**		**$10**	**0.00%**	**$739**	**$5,505**
CONTROL TOTALS							
Total Revenues	$1,188	$112		$112	0.00%	$739	$5,708
Total Expenditures	102	102		(102)	0.00%		203
Revenues less expenditures	1,086	10		(10)	0.00%	739	5,505

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING REVENUE							
LICENSE AND PERMITS							
Non-business licenses and permits:							
Building and signs:							
Other permits							$1,050
Total building and sign permits							1,050
Total non-business licenses and permits							1,050
TOTAL LICENSES AND PERMITS							**1,050**
CHARGES FOR SERVICES							
General government:							
Motor pool charges	105,879	177,338	1,186,895	(1,009,557)	14.94%	182,634	1,071,380
Total general government	105,879	177,338	1,186,895	1,009,557	14.94%	182,634	1,071,380
Streets and public improvements							219
Utilities / enterprise charges and fees							
Fees - Collection - Residential	243,095	486,410	3,271,350	(2,784,940)	14.87%	268,956	2,813,943
Fees - Collection - Commercial	104,353	209,238	1,220,575	(1,011,337)	17.14%	115,197	1,180,860
Fees - Transfer Station	125,729	246,311	1,714,000	(1,467,689)	14.37%	256,261	1,587,379
Fees - Special Handling	1,390	3,220	22,050	(18,830)	14.60%	3,045	16,760
Fees - Rolloff Containers	84,828	149,175	654,942	(505,767)	22.78%	98,040	645,843
Fees - Yard Waste Disposal	73,416	146,460	895,730	(749,270)	16.35%	81,569	849,662
Fees - Yard Waste Special Handling	(11)	(84)		(84)		(90)	(278)
Sale of Recycled Materials	1,641	1,641	8,000	(6,359)	20.51%	1,886	39,054
Permit Fees - Commercial Hauler		100	3,000	(2,900)	3.33%	400	3,200
Fees - Landfill Use	247,662	495,583	2,300,000	(1,804,417)	21.55%	370,289	2,455,399
Water Institutional	29,121	52,891	435,273	(382,382)	12.15%	53,420	305,378
Fees - Water Industrial	61,416	110,701	628,335	(517,634)	17.62%	101,001	728,806
Fees - Water Residential	387,152	766,066	4,636,113	(3,870,047)	16.52%	425,426	4,305,717
Fees - Water Commercial	97,077	211,510	1,573,194	(1,361,684)	13.44%	64,970	1,327,544
Pass-Thru Water Spalding County	(449,565)	(449,565)	(4,139,029)	3,689,464	10.86%	(401,284)	(4,979,260)
Fees - Fire Hydrant Water	1,917	1,917	53,522	(51,605)	3.58%	19,417	68,864
Fees - Water Lock Cut	100	300	1,500	(1,200)	20.00%	225	1,175
Bulk Water - Spalding County	890,381	1,792,519	9,653,475	(7,860,956)	18.57%	961,686	9,569,263
Bulk Water - Williamson	9,104	17,144	95,092	(77,948)	18.03%	10,349	80,925
Bulk Water - Zebulon	30,070	56,937	502,087	(445,150)	11.34%	58,315	460,886
Bulk Water - Butts County	2,537	5,870	37,553	(31,683)	15.63%	7,518	36,567
Bulk Water - Coweta County	566,400	1,079,700	6,472,710	(5,393,010)	16.68%	896,648	6,294,248
Bulk Water - City of Concord		2	2,572	(2,570)	0.08%	412	3,611
Fees - Water Irrigation	74,687	125,345	308,381	(183,036)	40.65%	110,151	380,568
Fees - Meter Install	1,250	6,720	15,800	(9,080)	42.53%		25,255
Sewer Flat - Industrial	79,981	125,607	730,927	(605,320)	17.18%	102,382	720,316
Sewer Flat - Residential	520,874	1,039,189	5,824,019	(4,784,830)	17.84%	562,449	5,793,085
Sewer Flat - Commercial	258,082	496,876	2,689,631	(2,192,755)	18.47%	298,555	2,794,760
Sewer Tap Fee		4,200	21,000	(16,800)	20.00%		4,200
Stormwater - Residential Upper Tier	35,267	70,436	442,469	(372,033)	15.92%	38,398	404,166
Stormwater - Residential Lower Tier	19,541	38,893	226,402	(187,509)	17.18%	19,486	212,583
Stormwater - Commercial Fees	188,073	376,219	2,259,649	(1,883,430)	16.65%	236,583	2,171,204
Sewer - Sun City	120,879	240,435		240,435		112,088	1,385,346
Sewer - Greyson Parc	5,684	9,451		9,451			3,635
Fees - Electric Residential Service	2,340,467	4,189,830	20,123,566	(15,933,736)	20.82%	2,316,112	17,821,233
Fees - Electric Commercial Service	1,906,502	3,588,602	20,526,121	(16,937,519)	17.48%	2,052,699	18,086,561

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Fees - Electric Industrial Service	809,247	1,553,396	8,129,452	(6,576,056)	19.11%	882,145	7,827,256
Fees - Electric Fuel Adjustment	876,698	1,600,352	8,427,273	(6,826,921)	18.99%	1,034,110	7,118,640
Fees - Electric Temporary Service	350	500	5,000	(4,500)	10.00%	850	3,000
Fees - Pole Rental Current Year			253,000	(253,000)		225	304,278
ECCR Adjustment	165,415	301,953	1,590,052	(1,288,099)	18.99%	269,838	1,764,540
Telecom - Telephone Revenue			52,200	(52,200)			
Telecom - Telephone Internal Customer Fees	4,492	8,842		8,842		8,616	54,282
Total utilities / enterprise charges and fees	9,915,302	19,160,892	101,666,986	(82,506,094)	18.85%	11,438,343	94,670,454
Other / enterprise charges and fees							
Green Fees	36,645	66,273	218,000	(151,727)	30.40%	41,705	315,258
Handicap Fees			800	(800)			
Golf Cart Rentals	63,758	70,677	198,000	(127,323)	35.70%	40,430	165,976
Merchandise Sales	8,663	12,088	48,000	(35,912)	25.18%	10,885	56,542
Driving Range Fees	4,315	6,100	22,000	(15,900)	27.73%	4,130	25,227
Membership Fees	5,150	6,900	20,000	(13,100)	34.50%	1,750	37,100
Food & Beverage	6,653	9,188	33,000	(23,812)	27.84%	6,975	33,175
Beer Sales	4,518	5,691	14,000	(8,309)	40.65%	2,766	19,365
Pull Cart Rentals	8,276	8,316	1,000	7,316	831.60%		
Tournament Fees	1,520	3,160	18,000	(14,840)	17.56%	2,263	45,474
Fiber Fees	45,150	90,212	550,000	(459,788)	16.40%	48,705	533,308
Fiber Fees - Internal Customer Fees	39,806	78,043	477,671	(399,628)	16.34%	54,701	443,118
Total other / enterprise charges and fees	224,454	356,648	1,600,471	(1,243,823)	22.28%	214,310	1,674,543
Other fees							
General Fund-Customer Service -Charges for Serv- -	59,478	118,781	705,850	(587,069)	16.83%	67,813	709,517
Landfill Capital Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	13,511	84,252
Landfill Closure Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	11,946	82,616
Container Fees	4,860	9,540	44,605	(35,065)	21.39%	9,180	44,880
Pole Installation			10,000	(10,000)			4,550
After Hours Service Fee	925	2,175	25,000	(22,825)	8.70%	10,308	26,539
Connection Fees	19,440	38,395	200,000	(161,605)	19.20%	33,870	195,350
Surge Protection Fees	406	805	4,800	(3,995)	16.77%	474	4,896
Reconnect Fees	26,070	47,270	205,000	(157,730)	23.06%	42,010	154,775
Underground Trenching	8,612	8,612	30,000	(21,388)	28.71%		29,566
UGA Contracted Services							616
Power Resoration Aid	7,921	7,921	75,000	(67,079)	10.56%		
Total other fees	144,130	265,673	1,433,287	(1,167,614)	18.54%	189,112	1,337,557
Culture and recreation							
Still Branch WTP Gate Receipts	617	1,325	7,695	(6,370)	17.22%	2,235	8,329
Total culture and recreation	617	1,325	7,695	(6,370)	17.22%	2,235	8,329
Other charges for services							
Returned Check Fees	1,800	3,870	23,000	(19,130)	16.83%	4,380	22,260
Delinquent Penalties	152,377	290,494	1,460,000	(1,169,506)	19.90%	277,557	1,549,288
Total other charges for services	154,177	294,364	1,483,000	(1,188,636)	19.85%	281,937	1,571,548
TOTAL CHARGES FOR SERVICES	**10,544,559**	**20,256,240**	**107,378,334**	**(87,122,094)**	**18.86%**	**12,308,571**	**100,334,030**
RENTS AND ROYALTIES							
Water Tower	5,779	15,779	50,000	(34,221)	31.56%	5,779	69,352
Sale of Excess Capacity			300,000	(300,000)		21,957	287,291
Third-party Sales		89,985	755,790	(665,805)	11.91%	222,462	946,318
Equipment Rental Fees		2,569	14,000	(11,431)	18.35%	3,873	16,173

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
MEAG Refunding Flexible Operating						21,957	287,292
MEAG Year End Settlement			750,000	(750,000)			869,863
Settlements from Insurance Claims	168	336		336		275	30,153
Settlements from Insurance Claims						2,112	2,125
Cash Over/Short	4	251		251		(300)	(554)
Misc Revenue	4,653	5,552	39,500	(33,948)	14.06%	1,549	2,906,034
TOTAL RENTS AND ROYALTIES	**10,604**	**114,472**	**1,909,290**	**(1,794,818)**	**6.00%**	**279,664**	**5,414,047**
TOTAL OPERATING REVENUE	**10,555,163**	**20,370,712**	**109,287,624**	**(88,916,912)**	**18.64%**	**12,588,235**	**105,749,127**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	765,788	1,188,565	11,055,886	9,867,321	10.75%	1,121,232	9,252,914
Employee Benefits	238,592	457,467	5,162,909	4,705,442	8.86%	626,855	4,640,754
Allocated Payroll Costs	23,452	46,904	281,422	234,518	16.67%	35,877	215,265
Total Personal Services and Employee Benefits	1,027,832	1,692,936	16,500,217	14,807,281	10.26%	1,783,964	14,108,933
Purchased or Contracted Services	761,220	1,172,801	11,766,263	10,593,462	9.97%	969,239	9,890,440
Utilities:							
Water/Sewerage	17,758	39,034	153,641	114,607	25.41%	14,117	159,903
Natural Gas	1,036	2,073	30,910	28,837	6.71%	1,664	22,824
Electricity	199,876	361,896	2,140,853	1,778,957	16.90%	319,546	1,931,271
Propane			118,550	118,550			35,519
Gasoline	72,421	89,352	1,443,144	1,353,792	6.19%	106,597	932,160
Stormwater	3,079	6,159	39,220	33,061	15.70%	5,796	35,320
Customer Service Fee	179	358	2,361	2,003	15.16%	361	2,135
Total Utilities	294,349	498,872	3,928,679	3,429,807	12.70%	448,081	3,119,132
Supplies	278,913	388,583	5,071,189	4,682,606	7.66%	320,501	3,874,493
Electricity for Resale	4,215,701	8,436,546	43,734,558	35,298,012	19.29%	7,885,218	43,409,917
Capital Outlay:							
Property (Land and Buildings)	231,355	344,131	3,850,000	3,505,869	8.94%	223,776	10,642,908
Machinery and Equipment	48,661	129,211	971,472	842,261	13.30%	841,299	1,929,793
Capital Outlay - Reclass to Balance Sheet	(280,015)	(473,341)		473,341		(1,065,075)	(12,449,146)
Total Capital Outlay	1	1	4,821,472	4,821,471	0.00%		123,555
Depreciation Expense			6,890,740	6,890,740		230,518	1,562,985
Bad Debt	27,878	58,638	393,000	334,362	14.92%	47,155	552,260
Inter-Departmental Charges	310,542	593,215	3,391,363	2,798,148	17.49%	558,139	3,533,477
Miscellaneous			40,000	40,000			20,975
TOTAL OPERATING EXPENSE	**6,916,436**	**12,841,592**	**96,537,481**	**83,695,889**	**13.30%**	**12,242,815**	**80,196,167**
OPERATING INCOME (LOSS)	**3,638,727**	**7,529,120**	**12,750,143**	**(5,221,023)**	**59.05%**	**345,420**	**25,552,960**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
State Government Grants							
Direct							
GEFA Loan Forgiveness Grant							6,510
Total Direct					0.00%		6,510
Total State Government Grants							6,510
Total Intergovernmental revenue							6,510
Intergovernmental - Exp			(228,000)	228,000			(157,779)
Total Intergovernmental - net			(228,000)	228,000			(151,269)

INTERIM STATEMENTS by Fund

Business-Type Activities

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Interest Income							
Bank Account Interest	227	454		454		454	2,722
Bank Account Interest	26,136	52,709		52,709		68,731	390,778
Dividends	119,837	227,083		227,083		73,164	791,702
P-Card Rebate Program						8,942	8,942
Unrealized Gain/Loss on Investments	(39,139)	(62,014)		(62,014)		(236,840)	(609,333)
Total Interest/Investment Income	107,061	218,232		218,232		(85,549)	584,811
Principal	(5,948)	(11,878)		(11,878)			(57,427)
Interest Expense	(50,478)	(606,832)	(1,277,200)	670,368	47.51%	(172,845)	(4,190,737)
Total principal and interest expense	(56,426)	(618,710)	(1,277,200)	658,490	48.44%	(172,845)	(4,248,164)
Contributions and donations							
GMA Safety Grant							12,797
Total contributions and donations							12,797
Gain (loss) on sale of capital assets							
Gain / Loss on Sale of Assets							51,880
GMA Lease Proceeds						828,500	828,500
Total gain (loss) on sale of capital assets						828,500	880,380
TOTAL NON-OPERATING INCOME (EXPENSE)	**50,635**	**(400,478)**	**(1,505,200)**	**1,104,722**	**26.61%**	**570,106**	**(2,921,445)**
INCOME (LOSS) BEFORE TRANSFERS	**3,689,362**	**7,128,642**	**11,244,943**	**(4,116,301)**	**63.39%**	**915,526**	**22,631,515**
TRANSFERS							
Transfers - in			1,159,420	(1,159,420)			
Transfers - out	(948,610)	(2,223,564)	(12,450,637)	10,227,073	17.86%	(2,307,385)	(11,609,870)
TOTAL TRANSFERS - NET	**(948,610)**	**(2,223,564)**	**(11,291,217)**	**9,067,653**	**19.69%**	**(2,307,385)**	**(11,609,870)**
CHANGE IN NET POSITION	**$2,740,752**	**$4,905,078**	**($46,274)**	**$4,951,352**	**(10,600.07...**	**($1,391,859)**	**$11,021,645**
CONTROL TOTALS							
Total Revenues	$10,662,224	$20,588,945	$110,447,044	($89,858,099)	18.64%	$13,331,188	$107,233,627
Total Expenditures	7,921,471	15,683,863	110,493,318	94,809,455	14.19%	14,723,046	96,211,980
Revenues less expenditures	2,740,753	4,905,082	(46,274)	(4,951,356)	(10,600.08...	(1,391,858)	11,021,647
Difference	($1)	($4)		$4	0.00%	($1)	($2)

	FISCAL YEAR 2024			Variance with		PRIOR FYTD	
	Actual		Amended	Amended Budget		8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING REVENUE							
LICENSE AND PERMITS							
Non-business licenses and permits:							
Building and signs:							
Other permits							$1,050
Total building and sign permits							1,050
Total non-business licenses and permits							1,050
TOTAL LICENSES AND PERMITS							**1,050**
CHARGES FOR SERVICES							
Streets and public improvements							219
Utilities / enterprise charges and fees							
Fees - Collection - Residential	243,095	486,410	3,271,350	(2,784,940)	14.87%	268,956	2,813,943
Fees - Collection - Commercial	104,353	209,238	1,220,575	(1,011,337)	17.14%	115,197	1,180,860
Fees - Transfer Station	125,729	246,311	1,714,000	(1,467,689)	14.37%	256,261	1,587,379
Fees - Special Handling	1,390	3,220	22,050	(18,830)	14.60%	3,045	16,760
Fees - Rolloff Containers	84,828	149,175	654,942	(505,767)	22.78%	98,040	645,843
Fees - Yard Waste Disposal	73,416	146,460	895,730	(749,270)	16.35%	81,569	849,662
Fees - Yard Waste Special Handling	(11)	(84)		(84)		(90)	(278)
Sale of Recycled Materials	787	787	8,000	(7,213)	9.84%	1,460	31,921
Permit Fees - Commercial Hauler		100	3,000	(2,900)	3.33%	400	3,200
Fees - Landfill Use	247,662	495,583	2,300,000	(1,804,417)	21.55%	370,289	2,455,399
Water Institutional	29,121	52,891	435,273	(382,382)	12.15%	53,420	305,378
Fees - Water Industrial	61,416	110,701	628,335	(517,634)	17.62%	101,001	728,806
Fees - Water Residential	387,152	766,066	4,636,113	(3,870,047)	16.52%	425,426	4,305,717
Fees - Water Commercial	97,077	211,510	1,573,194	(1,361,684)	13.44%	64,970	1,327,544
Pass-Thru Water Spalding County	(449,565)	(449,565)	(4,139,029)	3,689,464	10.86%	(401,284)	(4,979,260)
Fees - Fire Hydrant Water	1,917	1,917	53,522	(51,605)	3.58%	19,417	68,864
Fees - Water Lock Cut	100	300	1,500	(1,200)	20.00%	225	1,175
Bulk Water - Spalding County	890,381	1,792,519	9,653,475	(7,860,956)	18.57%	961,686	9,569,263
Bulk Water - Williamson	9,104	17,144	95,092	(77,948)	18.03%	10,349	80,925
Bulk Water - Zebulon	30,070	56,937	502,087	(445,150)	11.34%	58,315	460,886
Bulk Water - Butts County	2,537	5,870	37,553	(31,683)	15.63%	7,518	36,567
Bulk Water - Coweta County	566,400	1,079,700	6,472,710	(5,393,010)	16.68%	896,648	6,294,248
Bulk Water - City of Concord		2	2,572	(2,570)	0.08%	412	3,611
Fees - Water Irrigation	74,687	125,345	308,381	(183,036)	40.65%	110,151	380,568
Fees - Meter Install	1,250	6,720	15,800	(9,080)	42.53%		25,255
Sewer Flat - Industrial	79,981	125,607	730,927	(605,320)	17.18%	102,382	720,316
Sewer Flat - Residential	520,874	1,039,189	5,824,019	(4,784,830)	17.84%	562,449	5,793,085
Sewer Flat - Commercial	258,082	496,876	2,689,631	(2,192,755)	18.47%	298,555	2,794,760
Sewer Tap Fee		4,200	21,000	(16,800)	20.00%		4,200
Stormwater - Residential Upper Tier	35,267	70,436	442,469	(372,033)	15.92%	38,398	404,166
Stormwater - Residential Lower Tier	19,541	38,893	226,402	(187,509)	17.18%	19,486	212,583
Stormwater - Commercial Fees	188,073	376,219	2,259,649	(1,883,430)	16.65%	236,583	2,171,204
Sewer - Sun City	120,879	240,435		240,435		112,088	1,385,346
Sewer - Greyson Parc	5,684	9,451		9,451			3,635
Fees - Electric Residential Service	2,340,467	4,189,830	20,123,566	(15,933,736)	20.82%	2,316,112	17,821,233
Fees - Electric Commercial Service	1,906,502	3,588,602	20,526,121	(16,937,519)	17.48%	2,052,699	18,086,561
Fees - Electric Industrial Service	809,247	1,553,396	8,129,452	(6,576,056)	19.11%	882,145	7,827,256
Fees - Electric Fuel Adjustment	876,698	1,600,352	8,427,273	(6,826,921)	18.99%	1,034,110	7,118,640

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Fees - Electric Temporary Service	350	500	5,000	(4,500)	10.00%	850	3,000
Fees - Pole Rental Current Year			253,000	(253,000)		225	304,278
ECCR Adjustment	165,415	301,953	1,590,052	(1,288,099)	18.99%	269,838	1,764,540
Telecom - Telephone Revenue			52,200	(52,200)			
Telecom - Telephone Internal Customer Fees	4,492	8,842		8,842		8,616	54,282
Total utilities / enterprise charges and fees	9,914,448	19,160,038	101,666,986	(82,506,948)	18.85%	11,437,917	94,663,321
Other / enterprise charges and fees							
Green Fees	36,645	66,273	218,000	(151,727)	30.40%	41,705	315,258
Handicap Fees			800	(800)			
Golf Cart Rentals	63,758	70,677	198,000	(127,323)	35.70%	40,430	165,976
Merchandise Sales	8,663	12,088	48,000	(35,912)	25.18%	10,885	56,542
Driving Range Fees	4,315	6,100	22,000	(15,900)	27.73%	4,130	25,227
Membership Fees	5,150	6,900	20,000	(13,100)	34.50%	1,750	37,100
Food & Beverage	6,653	9,188	33,000	(23,812)	27.84%	6,975	33,175
Beer Sales	4,518	5,691	14,000	(8,309)	40.65%	2,766	19,365
Pull Cart Rentals	8,276	8,316	1,000	7,316	831.60%		
Tournament Fees	1,520	3,160	18,000	(14,840)	17.56%	2,263	45,474
Fiber Fees	45,150	90,212	550,000	(459,788)	16.40%	48,705	533,308
Fiber Fees - Internal Customer Fees	39,806	78,043	477,671	(399,628)	16.34%	54,701	443,118
Total other / enterprise charges and fees	224,454	356,648	1,600,471	(1,243,823)	22.28%	214,310	1,674,543
Other fees							
General Fund-Customer Service -Charges for Serv- -	59,478	118,781	705,850	(587,069)	16.83%	67,813	709,517
Landfill Capital Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	13,511	84,252
Landfill Closure Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	11,946	82,616
Container Fees	4,860	9,540	44,605	(35,065)	21.39%	9,180	44,880
Pole Installation			10,000	(10,000)			4,550
After Hours Service Fee	925	2,175	25,000	(22,825)	8.70%	10,308	26,539
Connection Fees	19,440	38,395	200,000	(161,605)	19.20%	33,870	195,350
Surge Protection Fees	406	805	4,800	(3,995)	16.77%	474	4,896
Reconnect Fees	26,070	47,270	205,000	(157,730)	23.06%	42,010	154,775
Underground Trenching	8,612	8,612	30,000	(21,388)	28.71%		29,566
UGA Contracted Services							616
Power Resoration Aid	7,921	7,921	75,000	(67,079)	10.56%		
Total other fees	144,130	265,673	1,433,287	(1,167,614)	18.54%	189,112	1,337,557
Culture and recreation							
Still Branch WTP Gate Receipts	617	1,325	7,695	(6,370)	17.22%	2,235	8,329
Total culture and recreation	617	1,325	7,695	(6,370)	17.22%	2,235	8,329
Other charges for services							
Returned Check Fees	1,800	3,870	23,000	(19,130)	16.83%	4,380	22,260
Delinquent Penalties	152,377	290,494	1,460,000	(1,169,506)	19.90%	277,557	1,549,288
Total other charges for services	154,177	294,364	1,483,000	(1,188,636)	19.85%	281,937	1,571,548
TOTAL CHARGES FOR SERVICES	**10,437,826**	**20,078,048**	**106,191,439**	**(86,113,391)**	**18.91%**	**12,125,511**	**99,255,517**
RENTS AND ROYALTIES							
Water Tower	5,779	15,779	50,000	(34,221)	31.56%	5,779	69,352
Sale of Excess Capacity			300,000	(300,000)		21,957	287,291
Third-party Sales		89,985	755,790	(665,805)	11.91%	222,462	946,318
Equipment Rental Fees		2,569	14,000	(11,431)	18.35%	3,873	16,173
MEAG Refunding Flexible Operating						21,957	287,292

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
MEAG Year End Settlement			750,000	(750,000)			869,863
Settlements from Insurance Claims	168	336		336		275	30,153
Settlements from Insurance Claims						2,112	2,125
Cash Over/Short	4	251		251		(300)	(554)
Misc Revenue	4,653	5,552	37,000	(31,448)	15.01%	1,549	2,905,866
TOTAL RENTS AND ROYALTIES	**10,604**	**114,472**	**1,906,790**	**(1,792,318)**	**6.00%**	**279,664**	**5,413,879**
TOTAL OPERATING REVENUE	**10,448,430**	**20,192,520**	**108,098,229**	**(87,905,709)**	**18.68%**	**12,405,175**	**104,670,446**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	735,187	1,141,620	10,582,031	9,440,411	10.79%	1,081,745	8,878,001
Employee Benefits	229,258	439,920	4,951,127	4,511,207	8.89%	603,379	4,458,654
Allocated Payroll Costs	23,452	46,904	281,422	234,518	16.67%	35,877	215,265
Total Personal Services and Employee Benefits	987,897	1,628,444	15,814,580	14,186,136	10.30%	1,721,001	13,551,920
Purchased or Contracted Services	758,330	1,167,051	11,683,053	10,516,002	9.99%	958,433	9,825,968
Utilities:							
Water/Sewerage	16,131	36,823	146,041	109,218	25.21%	13,156	152,011
Natural Gas	428	856	17,910	17,054	4.78%	1,123	13,313
Electricity	197,462	357,474	2,116,495	1,759,021	16.89%	315,642	1,911,281
Propane			118,550	118,550			35,519
Gasoline	71,947	88,761	1,434,049	1,345,288	6.19%	106,068	927,097
Stormwater	2,652	5,304	34,085	28,781	15.56%	4,991	30,415
Customer Service Fee	169	338	2,243	1,905	15.07%	341	2,018
Total Utilities	288,789	489,556	3,869,373	3,379,817	12.65%	441,321	3,071,654
Supplies	205,703	290,294	4,335,539	4,045,245	6.70%	238,119	2,997,058
Electricity for Resale	4,215,701	8,436,546	43,734,558	35,298,012	19.29%	7,885,218	43,409,917
Capital Outlay:							
Property (Land and Buildings)	231,355	344,131	3,850,000	3,505,869	8.94%	223,776	10,642,908
Machinery and Equipment	48,661	129,211	909,472	780,261	14.21%	836,300	1,797,728
Capital Outlay - Reclass to Balance Sheet	(280,015)	(473,341)		473,341		(1,060,076)	(12,317,081)
Total Capital Outlay	1	1	4,759,472	4,759,471	0.00%		123,555
Depreciation Expense			6,845,320	6,845,320		222,433	1,497,882
Bad Debt	27,878	58,638	393,000	334,362	14.92%	47,155	552,260
Inter-Departmental Charges	293,874	565,973	3,264,467	2,698,494	17.34%	531,322	3,371,530
Miscellaneous			40,000	40,000			20,975
TOTAL OPERATING EXPENSE	**6,778,173**	**12,636,503**	**94,739,362**	**82,102,859**	**13.34%**	**12,045,002**	**78,422,719**
OPERATING INCOME (LOSS)	**3,670,257**	**7,556,017**	**13,358,867**	**(5,802,850)**	**56.56%**	**360,173**	**26,247,727**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
State Government Grants							
Direct							
GEFA Loan Forgiveness Grant							6,510
Total Direct					0.00%		6,510
Total State Government Grants							6,510
Total Intergovernmental revenue							6,510
Intergovernmental - Exp			(228,000)	228,000			(157,779)
Total Intergovernmental - net			(228,000)	228,000			(151,269)
Interest Income							
Bank Account Interest	227	454		454		454	2,722

INTERIM STATEMENTS by Fund
Enterprise Funds
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Bank Account Interest	26,136	52,709		52,709		68,731	390,778
Dividends	119,837	227,083		227,083		73,164	791,702
P-Card Rebate Program						8,942	8,942
Unrealized Gain/Loss on Investments	(39,139)	(62,014)		(62,014)		(236,840)	(609,333)
Total Interest/Investment Income	107,061	218,232		218,232		(85,549)	584,811
Principal	(5,948)	(11,878)		(11,878)			(57,427)
Interest Expense	(50,478)	(606,832)	(1,277,200)	670,368	47.51%	(172,845)	(4,190,737)
Total principal and interest expense	(56,426)	(618,710)	(1,277,200)	658,490	48.44%	(172,845)	(4,248,164)
Contributions and donations							
GMA Safety Grant							12,797
Total contributions and donations							12,797
Gain (loss) on sale of capital assets							
Gain / Loss on Sale of Assets							51,880
GMA Lease Proceeds						828,500	828,500
Total gain (loss) on sale of capital assets						828,500	880,380
TOTAL NON-OPERATING INCOME (EXPENSE)	**50,635**	**(400,478)**	**(1,505,200)**	**1,104,722**	**26.61%**	**570,106**	**(2,921,445)**
INCOME (LOSS) BEFORE TRANSFERS	**3,720,892**	**7,155,539**	**11,853,667**	**(4,698,128)**	**60.37%**	**930,279**	**23,326,282**
TRANSFERS							
Transfers - in			596,116	(596,116)			
Transfers - out	(948,610)	(2,223,564)	(12,450,637)	10,227,073	17.86%	(2,307,385)	(11,609,870)
TOTAL TRANSFERS - NET	**(948,610)**	**(2,223,564)**	**(11,854,521)**	**9,630,957**	**18.76%**	**(2,307,385)**	**(11,609,870)**
CHANGE IN NET POSITION	**$2,772,282**	**$4,931,975**	**($854)**	**$4,932,829**	**(577,514.6...**	**($1,377,106)**	**$11,716,412**
CONTROL TOTALS							
Total Revenues	$10,555,490	$20,410,753	$108,694,345	($88,283,592)	18.78%	$13,148,128	$106,154,945
Total Expenditures	7,783,207	15,478,777	108,695,199	93,216,422	14.24%	14,525,233	94,438,533
Revenues less expenditures	2,772,283	4,931,976	(854)	(4,932,830)	(577,514.7...	(1,377,105)	11,716,412
Difference	($1)	($1)		$1	0.00%	($1)	

INTERIM STATEMENTS by Fund

505-Water/Wastewater Utility Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
LICENSE AND PERMITS							
Non-business licenses and permits:							
Building and signs:							
Other permits							$1,050
Total building and sign permits							1,050
Total non-business licenses and permits							1,050
TOTAL LICENSES AND PERMITS							**1,050**
CHARGES FOR SERVICES							
Utilities / enterprise charges and fees							
Sale of Recycled Materials			8,000	(8,000)		726	5,303
Water Institutional	29,121	52,891	435,273	(382,382)	12.15%	53,420	305,378
Fees - Water Industrial	61,416	110,701	628,335	(517,634)	17.62%	101,001	728,806
Fees - Water Residential	387,152	766,066	4,636,113	(3,870,047)	16.52%	425,426	4,305,717
Fees - Water Commercial	97,077	211,510	1,573,194	(1,361,684)	13.44%	64,970	1,327,544
Pass-Thru Water Spalding County	(449,565)	(449,565)	(4,139,029)	3,689,464	10.86%	(401,284)	(4,979,260)
Fees - Fire Hydrant Water	1,917	1,917	53,522	(51,605)	3.58%	19,417	68,864
Fees - Water Lock Cut	100	300	1,500	(1,200)	20.00%	225	1,175
Bulk Water - Spalding County	890,381	1,792,519	9,653,475	(7,860,956)	18.57%	961,686	9,569,263
Bulk Water - Williamson	9,104	17,144	95,092	(77,948)	18.03%	10,349	80,925
Bulk Water - Zebulon	30,070	56,937	502,087	(445,150)	11.34%	58,315	460,886
Bulk Water - Butts County	2,537	5,870	37,553	(31,683)	15.63%	7,518	36,567
Bulk Water - Coweta County	566,400	1,079,700	6,472,710	(5,393,010)	16.68%	896,648	6,294,248
Bulk Water - City of Concord		2	2,572	(2,570)	0.08%	412	3,611
Fees - Water Irrigation	74,687	125,345	308,381	(183,036)	40.65%	110,151	380,568
Fees - Meter Install	1,250	6,720	15,800	(9,080)	42.53%		25,255
Sewer Flat - Industrial	79,981	125,607	730,927	(605,320)	17.18%	102,382	720,316
Sewer Flat - Residential	520,874	1,039,189	5,824,019	(4,784,830)	17.84%	562,449	5,793,085
Sewer Flat - Commercial	258,082	496,876	2,689,631	(2,192,755)	18.47%	298,555	2,794,760
Sewer Tap Fee		4,200	21,000	(16,800)	20.00%		4,200
Sewer - Sun City	120,879	240,435		240,435		112,088	1,385,346
Sewer - Greyson Parc	5,684	9,451		9,451			3,635
Total utilities / enterprise charges and fees	2,687,147	5,693,815	29,550,155	(23,856,340)	19.27%	3,384,454	29,316,192
Culture and recreation							
Still Branch WTP Gate Receipts	617	1,325	7,695	(6,370)	17.22%	2,235	8,329
Total culture and recreation	617	1,325	7,695	(6,370)	17.22%	2,235	8,329
Other charges for services							
Delinquent Penalties			404,860	(404,860)			
Total other charges for services			404,860	(404,860)			
TOTAL CHARGES FOR SERVICES	**2,687,764**	**5,695,140**	**29,962,710**	**(24,267,570)**	**19.01%**	**3,386,689**	**29,324,521**
RENTS AND ROYALTIES							
Water Tower	5,779	15,779	50,000	(34,221)	31.56%	5,779	69,352
Settlements from Insurance Claims						200	7,434
Settlements from Insurance Claims						2,112	2,112
Misc Revenue		71		71		22	13,673
TOTAL RENTS AND ROYALTIES	**5,779**	**15,850**	**50,000**	**(34,150)**	**31.70%**	**8,113**	**92,571**
TOTAL OPERATING REVENUE	**2,693,543**	**5,710,990**	**30,012,710**	**(24,301,720)**	**19.03%**	**3,394,802**	**29,418,142**
OPERATING EXPENSE							

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Personal Services and Employee Benefits:							
Salaries and Wages	262,915	412,828	3,851,477	3,438,649	10.72%	386,442	3,331,509
Employee Benefits	84,504	163,661	1,889,615	1,725,954	8.66%	221,355	1,641,460
Allocated Payroll Costs	40,155	80,310	481,858	401,548	16.67%	66,282	397,690
Total Personal Services and Employee Benefits	387,574	656,799	6,222,950	5,566,151	10.55%	674,079	5,370,659
Purchased or Contracted Services	212,074	305,328	3,705,953	3,400,625	8.24%	234,130	2,328,454
Utilities:							
Water/Sewerage	14,963	34,547	130,000	95,453	26.57%	11,009	139,338
Natural Gas	233	466	14,760	14,294	3.16%	951	10,925
Electricity	191,051	345,853	2,019,410	1,673,557	17.13%	305,361	1,839,593
Propane			118,550	118,550			35,519
Gasoline	10,942	14,081	386,787	372,706	3.64%	23,437	165,530
Stormwater	758	1,515	10,110	8,595	14.99%	1,426	8,690
Customer Service Fee	127	254	1,690	1,436	15.03%	257	1,511
Total Utilities	218,074	396,716	2,681,307	2,284,591	14.80%	342,441	2,201,106
Supplies	142,945	204,062	2,846,887	2,642,825	7.17%	143,938	1,850,531
Capital Outlay:							
Property (Land and Buildings)			2,200,000	2,200,000			7,211,505
Machinery and Equipment			61,000	61,000			335,727
Capital Outlay - Reclass to Balance Sheet							(7,489,397)
Total Capital Outlay			2,261,000	2,261,000			57,835
Depreciation Expense			4,384,680	4,384,680			
Bad Debt	7,731	16,260	108,980	92,720	14.92%	13,321	156,007
Inter-Departmental Charges	111,108	209,246	1,177,655	968,409	17.77%	195,027	1,180,807
Miscellaneous			40,000	40,000			20,975
TOTAL OPERATING EXPENSE	**1,079,506**	**1,788,411**	**23,429,412**	**21,641,001**	**7.63%**	**1,602,936**	**13,166,374**
OPERATING INCOME (LOSS)	**1,614,037**	**3,922,579**	**6,583,298**	**(2,660,719)**	**59.58%**	**1,791,866**	**16,251,768**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
State Government Grants							
Direct							
GEFA Loan Forgiveness Grant							6,510
Total Direct					0.00%		6,510
Total State Government Grants							6,510
Total Intergovernmental revenue							6,510
Total Intergovernmental - net							6,510
Interest Income							
Bank Account Interest	2,898	6,286		6,286		8,968	51,434
Unrealized Gain/Loss on Investments	(5,813)	(10,017)		(10,017)		(32,522)	(62,582)
Total Interest/Investment Income	(2,915)	(3,731)		(3,731)		(23,554)	(11,148)
Interest Expense	(42,299)	(590,366)	(1,181,890)	591,524	49.95%	(160,185)	(4,091,145)
Total principal and interest expense	(42,299)	(590,366)	(1,181,890)	591,524	49.95%	(160,185)	(4,091,145)
Gain (loss) on sale of capital assets							
Gain / Loss on Sale of Assets							43,032
Total gain (loss) on sale of capital assets							43,032

INTERIM STATEMENTS by Fund

505-Water/Wastewater Utility Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
TOTAL NON-OPERATING INCOME (EXPENSE)	**(45,214)**	**(594,097)**	**(1,181,890)**	**587,793**	**50.27%**	**(183,739)**	**(4,052,751)**
INCOME (LOSS) BEFORE TRANSFERS	**1,568,823**	**3,328,482**	**5,401,408**	**(2,072,926)**	**61.62%**	**1,608,127**	**12,199,017**
TRANSFERS							
Transfers - out	(160,443)	(647,229)	(2,992,622)	2,345,393	21.63%	(841,385)	(2,813,870)
TOTAL TRANSFERS - NET	**(160,443)**	**(647,229)**	**(2,992,622)**	**2,345,393**	**21.63%**	**(841,385)**	**(2,813,870)**
CHANGE IN NET POSITION	**$1,408,380**	**$2,681,253**	**$2,408,786**	**$272,467**	**111.31%**	**$766,742**	**$9,385,147**
CONTROL TOTALS							
Total Revenues	$2,690,628	$5,707,260	$30,012,710	($24,305,450)	19.02%	$3,371,247	$29,456,537
Total Expenditures	1,282,246	3,026,006	27,603,923	24,577,917	10.96%	2,604,505	20,071,388
Revenues less expenditures	1,408,382	2,681,254	2,408,787	(272,467)	111.31%	766,742	9,385,149
Difference	($2)	($1)	($1)		100.00%		($2)

INTERIM STATEMENTS by Fund
510-Electric Utility Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING REVENUE							
CHARGES FOR SERVICES							
Utilities / enterprise charges and fees							
Fees - Electric Residential Service	$2,340,467	$4,189,830	$20,123,566	($15,933,736)	20.82%	$2,316,112	$17,821,233
Fees - Electric Commercial Service	1,906,502	3,588,602	20,526,121	(16,937,519)	17.48%	2,052,699	18,086,561
Fees - Electric Industrial Service	809,247	1,553,396	8,129,452	(6,576,056)	19.11%	882,145	7,827,256
Fees - Electric Fuel Adjustment	876,698	1,600,352	8,427,273	(6,826,921)	18.99%	1,034,110	7,118,640
Fees - Electric Temporary Service	350	500	5,000	(4,500)	10.00%	850	3,000
Fees - Pole Rental Current Year			253,000	(253,000)		225	304,278
ECCR Adjustment	165,415	301,953	1,590,052	(1,288,099)	18.99%	269,838	1,764,540
Total utilities / enterprise charges and fees	6,098,679	11,234,633	59,054,464	(47,819,831)	19.02%	6,555,979	52,925,508
Other fees							
General Fund-Customer Service -Charges for Serv- -	59,478	118,781	705,850	(587,069)	16.83%	67,813	709,517
Pole Installation			10,000	(10,000)			4,550
After Hours Service Fee	925	2,175	25,000	(22,825)	8.70%	10,308	26,539
Connection Fees	19,440	38,395	200,000	(161,605)	19.20%	33,870	195,350
Surge Protection Fees	406	805	4,800	(3,995)	16.77%	474	4,896
Reconnect Fees	26,070	47,270	205,000	(157,730)	23.06%	42,010	154,775
Underground Trenching	8,612	8,612	30,000	(21,388)	28.71%		29,566
UGA Contracted Services							616
Power Resoration Aid	7,921	7,921	75,000	(67,079)	10.56%		
Total other fees	122,852	223,959	1,255,650	(1,031,691)	17.84%	154,475	1,125,809
Other charges for services							
Returned Check Fees	1,770	3,810	23,000	(19,190)	16.57%	4,380	22,200
Delinquent Penalties	152,377	290,494	863,530	(573,036)	33.64%	277,557	1,549,288
Total other charges for services	154,147	294,304	886,530	(592,226)	33.20%	281,937	1,571,488
TOTAL CHARGES FOR SERVICES	**6,375,678**	**11,752,896**	**61,196,644**	**(49,443,748)**	**19.21%**	**6,992,391**	**55,622,805**
RENTS AND ROYALTIES							
Sale of Excess Capacity			300,000	(300,000)		21,957	287,291
Third-party Sales		89,985	755,790	(665,805)	11.91%	222,462	946,318
Equipment Rental Fees		2,529	14,000	(11,471)	18.06%	3,793	15,173
MEAG Refunding Flexible Operating						21,957	287,292
MEAG Year End Settlement			750,000	(750,000)			869,863
Settlements from Insurance Claims							21,264
Cash Over/Short	(208)	27		27		(252)	(1,074)
Misc Revenue	4,651	5,480	37,000	(31,520)	14.81%	1,479	2,891,429
TOTAL RENTS AND ROYALTIES	**4,443**	**98,021**	**1,856,790**	**(1,758,769)**	**5.28%**	**271,396**	**5,317,556**
TOTAL OPERATING REVENUE	**6,380,121**	**11,850,917**	**63,053,434**	**(51,202,517)**	**18.80%**	**7,263,787**	**60,940,361**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	254,755	388,232	3,639,664	3,251,432	10.67%	377,388	2,856,880
Employee Benefits	76,868	145,278	1,502,508	1,357,230	9.67%	204,395	1,518,089
Allocated Payroll Costs	(19,693)	(39,386)	(236,316)	(196,930)	16.67%	(35,571)	(213,428)
Total Personal Services and Employee Benefits	311,930	494,124	4,905,856	4,411,732	10.07%	546,212	4,161,541

INTERIM STATEMENTS by Fund

510-Electric Utility Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Purchased or Contracted Services	159,658	336,649	2,715,751	2,379,102	12.40%	325,412	2,672,637
Utilities:							
Water/Sewerage	275	511	2,441	1,930	20.93%	334	2,912
Natural Gas	43	87	750	663	11.60%	42	507
Electricity	2,819	5,226	41,435	36,209	12.61%	4,695	34,774
Gasoline	11,080	14,424	181,230	166,806	7.96%	16,861	147,576
Stormwater	409	819	5,295	4,476	15.47%	771	4,695
Customer Service Fee	10	20	83	63	24.10%	20	117
Total Utilities	14,636	21,087	231,234	210,147	9.12%	22,723	190,581
Supplies	26,375	32,866	436,604	403,738	7.53%	28,135	275,016
Electricity for Resale	4,215,701	8,436,546	43,734,558	35,298,012	19.29%	7,885,218	43,409,917
Capital Outlay:							
Property (Land and Buildings)	224,455	333,043	1,350,000	1,016,957	24.67%	212,478	2,622,490
Machinery and Equipment			433,472	433,472		7,800	281,752
Capital Outlay - Reclass to Balance Sheet	(224,455)	(333,043)		333,043		(220,278)	(2,851,381)
Total Capital Outlay			1,783,472	1,783,472			52,861
Depreciation Expense			1,220,290	1,220,290			
Bad Debt	16,489	34,683	232,450	197,767	14.92%	27,963	327,490
Inter-Departmental Charges	71,615	142,053	845,258	703,205	16.81%	166,706	999,977
TOTAL OPERATING EXPENSE	**4,816,404**	**9,498,008**	**56,105,473**	**46,607,465**	**16.93%**	**9,002,369**	**52,090,020**
OPERATING INCOME (LOSS)	**1,563,717**	**2,352,909**	**6,947,961**	**(4,595,052)**	**33.86%**	**(1,738,582)**	**8,850,341**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Interest Income							
Bank Account Interest	23,238	46,423		46,423		59,763	339,344
Dividends	115,470	222,799		222,799		72,979	781,714
Unrealized Gain/Loss on Investments	(29,947)	(48,985)		(48,985)		(202,430)	(538,053)
Total Interest/Investment Income	108,761	220,237		220,237		(69,688)	583,005
Contributions and donations							
GMA Safety Grant							5,140
Total contributions and donations							5,140
TOTAL NON-OPERATING INCOME (EXPENSE)	**108,761**	**220,237**		**220,237**		**(69,688)**	**588,145**
INCOME (LOSS) BEFORE TRANSFERS	**1,672,478**	**2,573,146**	**6,947,961**	**(4,374,815)**	**37.03%**	**(1,808,270)**	**9,438,486**
TRANSFERS							
Transfers - out	(788,168)	(1,576,336)	(9,458,015)	7,881,679	16.67%	(1,466,000)	(8,796,000)
TOTAL TRANSFERS - NET	**(788,168)**	**(1,576,336)**	**(9,458,015)**	**7,881,679**	**16.67%**	**(1,466,000)**	**(8,796,000)**
CHANGE IN NET POSITION	**$884,310**	**$996,810**	**($2,510,054)**	**$3,506,864**	**(39.71%)**	**($3,274,270)**	**$642,486**
CONTROL TOTALS							
Total Revenues	$6,488,882	$12,071,155	$63,053,434	($50,982,279)	19.14%	$7,194,101	$61,528,508
Total Expenditures	5,604,573	11,074,342	65,563,487	54,489,145	16.89%	10,468,369	60,886,021
Revenues less expenditures	884,309	996,813	(2,510,053)	(3,506,866)	(39.71%)	(3,274,268)	642,487
Difference	$1	($3)	($1)	$2	300.00%	($2)	($1)

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Utilities / enterprise charges and fees							
Fees - Collection - Residential	$243,095	$486,410	$3,271,350	($2,784,940)	14.87%	$268,956	$2,813,943
Fees - Collection - Commercial	104,353	209,238	1,220,575	(1,011,337)	17.14%	115,197	1,180,860
Fees - Transfer Station	125,729	246,311	1,714,000	(1,467,689)	14.37%	256,261	1,587,379
Fees - Special Handling	1,390	3,220	22,050	(18,830)	14.60%	3,045	16,760
Fees - Rolloff Containers	84,828	149,175	654,942	(505,767)	22.78%	98,040	645,843
Fees - Yard Waste Disposal	73,416	146,460	895,730	(749,270)	16.35%	81,569	849,662
Fees - Yard Waste Special Handling	(11)	(84)		(84)		(90)	(278)
Sale of Recycled Materials	518	518		518		696	26,131
Permit Fees - Commercial Hauler		100	3,000	(2,900)	3.33%	400	3,200
Fees - Landfill Use	247,662	495,583	2,300,000	(1,804,417)	21.55%	370,289	2,455,399
Total utilities / enterprise charges and fees	880,980	1,736,931	10,081,647	(8,344,716)	17.23%	1,194,363	9,578,899
Other fees							
Landfill Capital Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	13,511	84,252
Landfill Closure Surcharge Fee	8,209	16,087	66,516	(50,429)	24.19%	11,946	82,616
Container Fees	4,860	9,540	44,605	(35,065)	21.39%	9,180	44,880
Total other fees	21,278	41,714	177,637	(135,923)	23.48%	34,637	211,748
Other charges for services							
Returned Check Fees	30	60		60			60
Delinquent Penalties			147,420	(147,420)			
Total other charges for services	30	60	147,420	(147,360)	0.04%		60
TOTAL CHARGES FOR SERVICES	**902,288**	**1,778,705**	**10,406,704**	**(8,627,999)**	**17.09%**	**1,229,000**	**9,790,707**
RENTS AND ROYALTIES							
Settlements from Insurance Claims	168	336		336		75	1,454
Settlements from Insurance Claims							13
Misc Revenue	2	2		2			351
TOTAL RENTS AND ROYALTIES	**170**	**338**		**338**		**75**	**1,818**
TOTAL OPERATING REVENUE	**902,458**	**1,779,043**	**10,406,704**	**(8,627,661)**	**17.10%**	**1,229,075**	**9,792,525**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	123,223	194,154	1,740,012	1,545,858	11.16%	183,089	1,571,899
Employee Benefits	40,538	78,504	899,205	820,701	8.73%	105,908	780,972
Allocated Payroll Costs	2,172	4,343	26,059	21,716	16.67%	4,201	25,204
Total Personal Services and Employee Benefits	165,933	277,001	2,665,276	2,388,275	10.39%	293,198	2,378,075
Purchased or Contracted Services	347,896	464,727	4,598,904	4,134,177	10.11%	353,931	4,352,291
Utilities:							
Water/Sewerage	392	781	7,350	6,569	10.63%	752	4,729
Electricity	1,172	2,106	36,750	34,644	5.73%	2,501	19,389
Gasoline	44,375	53,726	747,950	694,224	7.18%	58,292	551,157
Stormwater	348	697	5,000	4,303	13.94%	656	3,995
Customer Service Fee	23	46	350	304	13.14%	46	273
Total Utilities	46,310	57,356	797,400	740,044	7.19%	62,247	579,543
Supplies	5,660	6,237	331,973	325,736	1.88%	10,301	229,900
Capital Outlay:							
Property (Land and Buildings)			200,000	200,000			
Machinery and Equipment	48,661	129,211	150,000	20,789	86.14%	828,500	901,283

INTERIM STATEMENTS by Fund
540-Solid Waste Utility Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Capital Outlay - Reclass to Balance Sheet	(48,661)	(129,211)		129,211		(828,500)	(901,283)
Total Capital Outlay			350,000	350,000			
Depreciation Expense			667,520	667,520		111,447	813,561
Bad Debt	2,815	5,920	39,680	33,760	14.92%	4,471	52,362
Inter-Departmental Charges	58,594	109,820	614,360	504,540	17.88%	93,223	720,262
TOTAL OPERATING EXPENSE	**627,208**	**921,061**	**10,065,113**	**9,144,052**	**9.15%**	**928,818**	**9,125,994**
OPERATING INCOME (LOSS)	**275,250**	**857,982**	**341,591**	**516,391**	**251.17%**	**300,257**	**666,531**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Intergovernmental - Exp			(151,000)	151,000			(122,723)
Total Intergovernmental - net			(151,000)	151,000			(122,723)
Interest Income							
Dividends	4,367	4,283		4,283		185	9,988
P-Card Rebate Program						8,942	8,942
Unrealized Gain/Loss on Investments	(3,379)	(3,012)		(3,012)		(1,889)	(8,698)
Total Interest/Investment Income	988	1,271		1,271		7,238	10,232
Principal	(5,948)	(11,878)		(11,878)			(57,427)
Interest Expense	(4,492)	(9,073)	(49,160)	40,087	18.46%	(6,137)	(57,632)
Total principal and interest expense	(10,440)	(20,951)	(49,160)	28,209	42.62%	(6,137)	(115,059)
Contributions and donations							
GMA Safety Grant							5,109
Total contributions and donations							5,109
Gain (loss) on sale of capital assets							
GMA Lease Proceeds						828,500	828,500
Total gain (loss) on sale of capital assets						828,500	828,500
TOTAL NON-OPERATING INCOME (EXPENSE)	**(9,452)**	**(19,680)**	**(200,160)**	**180,480**	**9.83%**	**829,601**	**606,059**
INCOME (LOSS) BEFORE TRANSFERS	**265,798**	**838,302**	**141,431**	**696,871**	**592.73%**	**1,129,858**	**1,272,590**
CHANGE IN NET POSITION	**$265,798**	**$838,302**	**$141,431**	**$696,871**	**592.73%**	**$1,129,858**	**$1,272,590**
CONTROL TOTALS							
Total Revenues	$903,447	$1,780,314	$10,406,704	($8,626,390)	17.11%	$2,064,813	$10,636,364
Total Expenditures	637,649	942,012	10,265,273	9,323,261	9.18%	934,952	9,363,775
Revenues less expenditures	265,798	838,302	141,431	(696,871)	592.73%	1,129,861	1,272,589
Difference					0.00%	($3)	$1

INTERIM STATEMENTS by Fund
560-Stormwater Utility Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Utilities / enterprise charges and fees							
Sale of Recycled Materials	$269	$269		$269		$38	$487
Stormwater - Residential Upper Tier	35,267	70,436	442,469	(372,033)	15.92%	38,398	404,166
Stormwater - Residential Lower Tier	19,541	38,893	226,402	(187,509)	17.18%	19,486	212,583
Stormwater - Commercial Fees	188,073	376,219	2,259,649	(1,883,430)	16.65%	236,583	2,171,204
Total utilities / enterprise charges and fees	243,150	485,817	2,928,520	(2,442,703)	16.59%	294,505	2,788,440
Other charges for services							
Delinquent Penalties			44,190	(44,190)			
Total other charges for services			44,190	(44,190)			
TOTAL CHARGES FOR SERVICES	**243,150**	**485,817**	**2,972,710**	**(2,486,893)**	**16.34%**	**294,505**	**2,788,440**
RENTS AND ROYALTIES							
Misc Revenue							165
TOTAL RENTS AND ROYALTIES							**165**
TOTAL OPERATING REVENUE	**243,150**	**485,817**	**2,972,710**	**(2,486,893)**	**16.34%**	**294,505**	**2,788,605**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	46,239	72,339	748,254	675,915	9.67%	82,621	608,654
Employee Benefits	14,971	28,711	401,404	372,693	7.15%	49,911	325,995
Allocated Payroll Costs	(2,794)	(5,588)	(33,529)	(27,941)	16.67%	(5,063)	(30,377)
Total Personal Services and Employee Benefits	58,416	95,462	1,116,129	1,020,667	8.55%	127,469	904,272
Purchased or Contracted Services	25,909	37,151	345,096	307,945	10.77%	23,847	251,622
Utilities:							
Water/Sewerage	91	298	2,750	2,452	10.84%	189	1,588
Natural Gas	152	303	2,400	2,097	12.63%	130	1,881
Electricity	911	1,629	8,500	6,871	19.16%	1,345	7,531
Gasoline	2,181	2,987	74,194	71,207	4.03%	3,415	30,326
Stormwater	360	721	4,350	3,629	16.57%	679	4,135
Customer Service Fee	7	13	80	67	16.25%	13	78
Total Utilities	3,702	5,951	92,274	86,323	6.45%	5,771	45,539
Supplies	4,797	4,797	281,825	277,028	1.70%	12,375	230,001
Capital Outlay:							
Property (Land and Buildings)							749,764
Machinery and Equipment			234,000	234,000			159,851
Capital Outlay - Reclass to Balance Sheet							(899,204)
Total Capital Outlay			234,000	234,000			10,411
Depreciation Expense			439,230	439,230		87,548	538,437
Bad Debt	843	1,774	11,890	10,116	14.92%	1,400	16,401
Inter-Departmental Charges	25,621	50,981	303,955	252,974	16.77%	43,801	275,095
TOTAL OPERATING EXPENSE	**119,288**	**196,116**	**2,824,399**	**2,628,283**	**6.94%**	**302,211**	**2,271,778**
OPERATING INCOME (LOSS)	**123,862**	**289,701**	**148,311**	**141,390**	**195.33%**	**(7,706)**	**516,827**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Intergovernmental - Exp			(77,000)	77,000			(35,055)
Total Intergovernmental - net			(77,000)	77,000			(35,055)

INTERIM STATEMENTS by Fund
560-Stormwater Utility Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Interest Income							
Bank Account Interest	227	454		454		454	2,722
Total Interest/Investment Income	227	454		454		454	2,722
Interest Expense	(3,686)	(7,394)	(46,150)	38,756	16.02%	(6,523)	(41,960)
Total principal and interest expense	(3,686)	(7,394)	(46,150)	38,756	16.02%	(6,523)	(41,960)
Contributions and donations							
GMA Safety Grant							2,548
Total contributions and donations							2,548
Gain (loss) on sale of capital assets							
Gain / Loss on Sale of Assets							8,026
Total gain (loss) on sale of capital assets							8,026
TOTAL NON-OPERATING INCOME (EXPENSE)	**(3,459)**	**(6,940)**	**(123,150)**	**116,210**	**5.64%**	**(6,069)**	**(63,719)**
INCOME (LOSS) BEFORE TRANSFERS	**120,403**	**282,761**	**25,161**	**257,600**	**1,123.81%**	**(13,775)**	**453,108**
CHANGE IN NET POSITION	**$120,403**	**$282,761**	**$25,161**	**$257,600**	**1,123.81%**	**($13,775)**	**$453,108**
CONTROL TOTALS							
Total Revenues	$243,377	$486,271	$2,972,710	($2,486,439)	16.36%	$294,960	$2,801,902
Total Expenditures	122,974	203,511	2,947,547	2,744,036	6.90%	308,734	2,348,794
Revenues less expenditures	120,403	282,760	25,163	(257,597)	1,123.71%	(13,774)	453,108
Difference		$1	($2)	($3)	(50.00%)	($1)	

INTERIM STATEMENTS by Fund
570-Telecommunications Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Utilities / enterprise charges and fees							
Telecom - Telephone Revenue			$52,200	($52,200)			
Telecom - Telephone Internal Customer Fees	4,492	8,842		8,842		8,616	54,282
Total utilities / enterprise charges and fees	4,492	8,842	52,200	(43,358)	16.94%	8,616	54,282
Other / enterprise charges and fees							
Fiber Fees	45,150	90,212	550,000	(459,788)	16.40%	48,705	533,308
Fiber Fees - Internal Customer Fees	39,806	78,043	477,671	(399,628)	16.34%	54,701	443,118
Total other / enterprise charges and fees	84,956	168,255	1,027,671	(859,416)	16.37%	103,406	976,426
TOTAL CHARGES FOR SERVICES	**89,448**	**177,097**	**1,079,871**	**(902,774)**	**16.40%**	**112,022**	**1,030,708**
TOTAL OPERATING REVENUE	**89,448**	**177,097**	**1,079,871**	**(902,774)**	**16.40%**	**112,022**	**1,030,708**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	16,071	24,680	203,661	178,981	12.12%	9,195	132,713
Employee Benefits	4,876	9,199	96,139	86,940	9.57%	4,644	62,796
Allocated Payroll Costs	6,000	12,000	71,999	59,999	16.67%	10,621	63,727
Total Personal Services and Employee Benefits	26,947	45,879	371,799	325,920	12.34%	24,460	259,236
Purchased or Contracted Services	1,986	7,663	178,858	171,195	4.28%	2,752	85,282
Utilities:							
Gasoline	208	271	4,592	4,321	5.90%	168	1,613
Total Utilities	208	271	4,592	4,321	5.90%	168	1,613
Supplies	11,260	25,801	262,900	237,099	9.81%	28,004	255,494
Capital Outlay:							
Property (Land and Buildings)	6,900	11,087	100,000	88,913	11.09%	11,298	49,331
Machinery and Equipment							33,118
Capital Outlay - Reclass to Balance Sheet	(6,900)	(11,087)		11,087		(11,298)	(80,001)
Total Capital Outlay			100,000	100,000			2,448
Depreciation Expense			85,060	85,060		14,160	84,958
Inter-Departmental Charges	7,859	15,717	94,304	78,587	16.67%	6,230	37,382
TOTAL OPERATING EXPENSE	**48,260**	**95,331**	**1,097,513**	**1,002,182**	**8.69%**	**75,774**	**726,413**
OPERATING INCOME (LOSS)	**41,188**	**81,766**	**(17,642)**	**99,408**	**(463.47%)**	**36,248**	**304,295**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS	**41,188**	**81,766**	**(17,642)**	**99,408**	**(463.47%)**	**36,248**	**304,295**
CHANGE IN NET POSITION	**$41,188**	**$81,766**	**($17,642)**	**$99,408**	**(463.47%)**	**$36,248**	**$304,295**
CONTROL TOTALS							
Total Revenues	$89,448	$177,097	$1,079,871	($902,774)	16.40%	$112,022	$1,030,708
Total Expenditures	48,260	95,331	1,097,513	1,002,182	8.69%	75,773	726,413
Revenues less expenditures	41,188	81,766	(17,642)	(99,408)	(463.47%)	36,249	304,295
Difference					0.00%	($1)	

INTERIM STATEMENTS by Fund
591-Golf Course Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Streets and public improvements							$219
Other / enterprise charges and fees							
Green Fees	36,645	66,273	218,000	(151,727)	30.40%	41,705	315,258
Handicap Fees			800	(800)			
Golf Cart Rentals	63,758	70,677	198,000	(127,323)	35.70%	40,430	165,976
Merchandise Sales	8,663	12,088	48,000	(35,912)	25.18%	10,885	56,542
Driving Range Fees	4,315	6,100	22,000	(15,900)	27.73%	4,130	25,227
Membership Fees	5,150	6,900	20,000	(13,100)	34.50%	1,750	37,100
Food & Beverage	6,653	9,188	33,000	(23,812)	27.84%	6,975	33,175
Beer Sales	4,518	5,691	14,000	(8,309)	40.65%	2,766	19,365
Pull Cart Rentals	8,276	8,316	1,000	7,316	831.60%		
Tournament Fees	1,520	3,160	18,000	(14,840)	17.56%	2,263	45,474
Total other / enterprise charges and fees	139,498	188,393	572,800	(384,407)	32.89%	110,904	698,117
TOTAL CHARGES FOR SERVICES	**139,498**	**188,393**	**572,800**	**(384,407)**	**32.89%**	**110,904**	**698,336**
RENTS AND ROYALTIES							
Equipment Rental Fees		40		40		80	1,000
Cash Over/Short	211	224		224		(47)	519
Misc Revenue						48	248
TOTAL RENTS AND ROYALTIES	**211**	**264**		**264**		**81**	**1,767**
TOTAL OPERATING REVENUE	**139,709**	**188,657**	**572,800**	**(384,143)**	**32.94%**	**110,985**	**700,103**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	31,984	49,387	398,965	349,578	12.38%	43,011	376,345
Employee Benefits	7,500	14,568	162,256	147,688	8.98%	17,167	129,343
Allocated Payroll Costs	(2,387)	(4,775)	(28,649)	(23,874)	16.67%	(4,592)	(27,551)
Total Personal Services and Employee Benefits	37,097	59,180	532,572	473,392	11.11%	55,586	478,137
Purchased or Contracted Services	10,805	15,533	138,492	122,959	11.22%	18,361	135,681
Utilities:							
Water/Sewerage	410	687	3,500	2,813	19.63%	871	3,445
Electricity	1,510	2,660	10,400	7,740	25.58%	1,741	9,995
Gasoline	3,161	3,272	39,296	36,024	8.33%	3,895	30,896
Stormwater	776	1,552	9,330	7,778	16.63%	1,461	8,900
Customer Service Fee	3	7	40	33	17.50%	7	39
Total Utilities	5,860	8,178	62,566	54,388	13.07%	7,975	53,275
Supplies	14,665	16,530	175,350	158,820	9.43%	15,366	156,116
Capital Outlay:							
Property (Land and Buildings)							9,818
Machinery and Equipment			31,000	31,000			85,997
Capital Outlay - Reclass to Balance Sheet							(95,815)
Total Capital Outlay			31,000	31,000			
Depreciation Expense			48,540	48,540		9,278	60,927
Inter-Departmental Charges	19,078	38,156	228,936	190,780	16.67%	26,335	158,007
TOTAL OPERATING EXPENSE	**87,505**	**137,577**	**1,217,456**	**1,079,879**	**11.30%**	**132,901**	**1,042,143**
OPERATING INCOME (LOSS)	**52,204**	**51,080**	**(644,656)**	**695,736**	**(7.92%)**	**(21,916)**	**(342,040)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Gain (loss) on sale of capital assets							
Gain / Loss on Sale of Assets							822

INTERIM STATEMENTS by Fund
591-Golf Course Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Total gain (loss) on sale of capital assets							822
TOTAL NON-OPERATING INCOME (EXPENSE)							**822**
INCOME (LOSS) BEFORE TRANSFERS	**52,204**	**51,080**	**(644,656)**	**695,736**	**(7.92%)**	**(21,916)**	**(341,218)**
TRANSFERS							
Transfers - in			596,116	(596,116)			
TOTAL TRANSFERS - NET			**596,116**	**(596,116)**			
CHANGE IN NET POSITION	**$52,204**	**$51,080**	**($48,540)**	**$99,620**	**(105.23%)**	**($21,916)**	**($341,218)**
CONTROL TOTALS							
Total Revenues	$139,709	$188,656	$1,168,916	($980,260)	16.14%	$110,985	$700,926
Total Expenditures	87,505	137,576	1,217,456	1,079,880	11.30%	132,900	1,042,142
Revenues less expenditures	52,204	51,080	(48,540)	(99,620)	(105.23%)	(21,915)	(341,216)
Difference					0.00%	($1)	($2)

INTERIM STATEMENTS by Fund

Internal Service Funds

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
General government:							
Motor pool charges	$105,879	$177,338	$1,186,895	($1,009,557)	14.94%	$182,634	$1,071,380
Total general government	105,879	177,338	1,186,895	1,009,557	14.94%	182,634	1,071,380
Utilities / enterprise charges and fees							
Sale of Recycled Materials	854	854		854		426	7,133
Total utilities / enterprise charges and fees	854	854		854		426	7,133
TOTAL CHARGES FOR SERVICES	**106,733**	**178,192**	**1,186,895**	**(1,008,703)**	**15.01%**	**183,060**	**1,078,513**
RENTS AND ROYALTIES							
Misc Revenue			2,500	(2,500)			169
TOTAL RENTS AND ROYALTIES			**2,500**	**(2,500)**			**169**
TOTAL OPERATING REVENUE	**106,733**	**178,192**	**1,189,395**	**(1,011,203)**	**14.98%**	**183,060**	**1,078,682**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	30,601	46,945	473,855	426,910	9.91%	39,487	374,913
Employee Benefits	9,334	17,547	211,782	194,235	8.29%	23,476	182,100
Total Personal Services and Employee Benefits	39,935	64,492	685,637	621,145	9.41%	62,963	557,013
Purchased or Contracted Services	2,890	5,750	83,210	77,460	6.91%	10,806	64,472
Utilities:							
Water/Sewerage	1,628	2,211	7,600	5,389	29.09%	961	7,892
Natural Gas	608	1,217	13,000	11,783	9.36%	542	9,510
Electricity	2,414	4,421	24,358	19,937	18.15%	3,904	19,991
Gasoline	474	591	9,095	8,504	6.50%	529	5,062
Stormwater	428	855	5,135	4,280	16.65%	805	4,906
Customer Service Fee	10	20	118	98	16.95%	20	117
Total Utilities	5,562	9,315	59,306	49,991	15.71%	6,761	47,478
Supplies	73,211	98,288	735,650	637,362	13.36%	82,382	877,435
Capital Outlay:							
Machinery and Equipment			62,000	62,000		4,999	132,065
Capital Outlay - Reclass to Balance Sheet						(4,999)	(132,065)
Total Capital Outlay			62,000	62,000			
Depreciation Expense			45,420	45,420		8,085	65,103
Inter-Departmental Charges	16,668	27,242	126,896	99,654	21.47%	26,818	161,947
TOTAL OPERATING EXPENSE	**138,266**	**205,087**	**1,798,119**	**1,593,032**	**11.41%**	**197,815**	**1,773,448**
OPERATING INCOME (LOSS)	**(31,533)**	**(26,895)**	**(608,724)**	**581,829**	**4.42%**	**(14,755)**	**(694,766)**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS	**(31,533)**	**(26,895)**	**(608,724)**	**581,829**	**4.42%**	**(14,755)**	**(694,766)**
TRANSFERS							
Transfers - in			563,304	(563,304)			
TOTAL TRANSFERS - NET			**563,304**	**(563,304)**			
CHANGE IN NET POSITION	**($31,533)**	**($26,895)**	**($45,420)**	**$18,525**	**59.21%**	**($14,755)**	**($694,766)**
CONTROL TOTALS							
Total Revenues	$106,733	$178,192	$1,752,699	($1,574,507)	10.17%	$183,060	$1,078,682
Total Expenditures	138,264	205,087	1,798,119	1,593,032	11.41%	197,813	1,773,447
Revenues less expenditures	(31,531)	(26,895)	(45,420)	(18,525)	59.21%	(14,753)	(694,765)
Difference	($2)				0.00%	($2)	($1)

INTERIM STATEMENTS by Fund
Internal Service Funds
For the Two Months Ending Thursday, August 31, 2023

FISCAL YEAR 2024			Variance with	PRIOR FYTD	
Actual		Amended	Amended Budget	8/31/2022	6/30/2023
MTD	FYTD	Budget	$ Over / (Under) %	Actual	Actual

INTERIM STATEMENTS by Fund

601-Internal Service Fund - Motor Pool Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
General government:							
Motor pool charges	$105,879	$177,338	$1,186,895	($1,009,557)	14.94%	$182,634	$1,071,380
Total general government	105,879	177,338	1,186,895	1,009,557	14.94%	182,634	1,071,380
Utilities / enterprise charges and fees							
Sale of Recycled Materials	854	854		854		426	7,133
Total utilities / enterprise charges and fees	854	854		854		426	7,133
TOTAL CHARGES FOR SERVICES	**106,733**	**178,192**	**1,186,895**	**(1,008,703)**	**15.01%**	**183,060**	**1,078,513**
RENTS AND ROYALTIES							
Misc Revenue			2,500	(2,500)			169
TOTAL RENTS AND ROYALTIES			**2,500**	**(2,500)**			**169**
TOTAL OPERATING REVENUE	**106,733**	**178,192**	**1,189,395**	**(1,011,203)**	**14.98%**	**183,060**	**1,078,682**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	30,601	46,945	473,855	426,910	9.91%	39,487	374,913
Employee Benefits	9,334	17,547	211,782	194,235	8.29%	23,476	182,100
Total Personal Services and Employee Benefits	39,935	64,492	685,637	621,145	9.41%	62,963	557,013
Purchased or Contracted Services	2,890	5,750	83,210	77,460	6.91%	10,806	64,472
Utilities:							
Water/Sewerage	1,628	2,211	7,600	5,389	29.09%	961	7,892
Natural Gas	608	1,217	13,000	11,783	9.36%	542	9,510
Electricity	2,414	4,421	24,358	19,937	18.15%	3,904	19,991
Gasoline	474	591	9,095	8,504	6.50%	529	5,062
Stormwater	428	855	5,135	4,280	16.65%	805	4,906
Customer Service Fee	10	20	118	98	16.95%	20	117
Total Utilities	5,562	9,315	59,306	49,991	15.71%	6,761	47,478
Supplies	73,211	98,288	735,650	637,362	13.36%	82,382	877,435
Capital Outlay:							
Machinery and Equipment			62,000	62,000		4,999	132,065
Capital Outlay - Reclass to Balance Sheet						(4,999)	(132,065)
Total Capital Outlay			62,000	62,000			
Depreciation Expense			45,420	45,420		8,085	65,103
Inter-Departmental Charges	16,668	27,242	126,896	99,654	21.47%	26,818	161,947
TOTAL OPERATING EXPENSE	**138,266**	**205,087**	**1,798,119**	**1,593,032**	**11.41%**	**197,815**	**1,773,448**
OPERATING INCOME (LOSS)	**(31,533)**	**(26,895)**	**(608,724)**	**581,829**	**4.42%**	**(14,755)**	**(694,766)**
Intergovernmental							
INCOME (LOSS) BEFORE TRANSFERS	**(31,533)**	**(26,895)**	**(608,724)**	**581,829**	**4.42%**	**(14,755)**	**(694,766)**
TRANSFERS							
Transfers - in			563,304	(563,304)			
TOTAL TRANSFERS - NET			**563,304**	**(563,304)**			
CHANGE IN NET POSITION	**($31,533)**	**($26,895)**	**($45,420)**	**$18,525**	**59.21%**	**($14,755)**	**($694,766)**
CONTROL TOTALS							
Total Revenues	$106,733	$178,192	$1,752,699	($1,574,507)	10.17%	$183,060	$1,078,682
Total Expenditures	138,264	205,087	1,798,119	1,593,032	11.41%	197,813	1,773,447
Revenues less expenditures	(31,531)	(26,895)	(45,420)	(18,525)	59.21%	(14,753)	(694,765)
Difference	($2)				0.00%	($2)	($1)

INTERIM STATEMENTS by Fund
601-Internal Service Fund - Motor Pool Fund
For the Two Months Ending Thursday, August 31, 2023

FISCAL YEAR 2024			Variance with	PRIOR FYTD	
Actual		Amended	Amended Budget	8/31/2022	6/30/2023
MTD	FYTD	Budget	$ Over / (Under) %	Actual	Actual

INTERIM STATEMENTS by Fund
Component Units
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Other / enterprise charges and fees							
Fuel Sales - AVGAS	$19,358	$32,403	$172,610	($140,207)	18.77%	$37,182	$149,764
Fuel Sales - Jet A	8,447	20,879	176,700	(155,821)	11.82%	31,321	166,035
Airport Services - Tug Fees	30	50		50		100	240
Total other / enterprise charges and fees	27,835	53,332	349,310	(295,978)	15.27%	68,603	316,039
Other fees							
Fuel Flowage Fees	3,120	3,120	22,400	(19,280)	13.93%	3,120	24,800
Overnight Fees	30	50	300	(250)	16.67%	130	240
Total other fees	3,150	3,170	22,700	(19,530)	13.96%	3,250	25,040
TOTAL CHARGES FOR SERVICES	**30,985**	**56,502**	**372,010**	**(315,508)**	**15.19%**	**71,853**	**341,079**
RENTS AND ROYALTIES							
Property Rental							1,200
AMR from MEAG Trust	900	1,800	9,780	(7,980)	18.40%	1,630	9,016
T-Hangar Rentals	1,025	2,050	11,880	(9,830)	17.26%	1,980	10,830
Tie Down Rentals	100	200	1,000	(800)	20.00%	300	1,100
Ground Leases	11,689	24,819	142,367	(117,548)	17.43%	23,182	129,434
TOTAL RENTS AND ROYALTIES	**13,714**	**28,869**	**165,027**	**(136,158)**	**17.49%**	**27,092**	**151,580**
TOTAL OPERATING REVENUE	**44,699**	**85,371**	**537,037**	**(451,666)**	**15.90%**	**98,945**	**492,659**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	18,797	28,916	246,024	217,108	11.75%	21,122	175,091
Employee Benefits	4,238	9,079	119,331	110,252	7.61%	10,637	77,109
Total Personal Services and Employee Benefits	23,035	37,995	365,355	327,360	10.40%	31,759	252,200
Purchased or Contracted Services	15,771	37,428	201,798	164,370	18.55%	23,297	161,509
Utilities:							
Water/Sewerage	115	230	2,750	2,520	8.36%	371	2,533
Natural Gas	203	406	4,050	3,644	10.02%	201	3,589
Electricity	1,324	2,531	15,000	12,469	16.87%	2,777	12,571
Gasoline	592	857	7,344	6,487	11.67%	1,199	5,920
Stormwater	2,352	4,705	27,960	23,255	16.83%	4,439	27,021
Customer Service Fee	46	91	595	504	15.29%	98	569
Total Utilities	4,632	8,820	57,699	48,879	15.29%	9,085	52,203
Supplies	30,173	52,446	335,835	283,389	15.62%	60,930	266,696
Capital Outlay:							
Property (Land and Buildings)	3,654	327	2,450,000	2,449,673	0.01%	25,493	232,056
Machinery and Equipment	8,441	8,441		(8,441)			
Capital Outlay - Reclass to Balance Sheet	(12,095)	(8,768)		8,768		(25,493)	(232,056)
Total Capital Outlay			2,450,000	2,450,000			
Depreciation Expense			138,200	138,200		23,619	140,391
Inter-Departmental Charges	20,368	40,737	244,421	203,684	16.67%	46,870	281,218
Miscellaneous	1,000	2,909	25,000	22,091	11.64%	250	21,750
TOTAL OPERATING EXPENSE	**94,979**	**180,335**	**3,818,308**	**3,637,973**	**4.72%**	**195,810**	**1,175,967**
OPERATING INCOME (LOSS)	**(50,280)**	**(94,964)**	**(3,281,271)**	**3,186,307**	**2.89%**	**(96,865)**	**(683,308)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Federal Government Grants							
Capital							

INTERIM STATEMENTS by Fund
Component Units
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Direct			1,991,250	(1,991,250)			42,655
Indirect	294	294		294			10,542
Net Capital	294	294	1,991,250	(1,990,956)	0.01%		53,197
Total Federal Government Grants	294	294	1,991,250	(1,990,956)	0.01%		53,197
State Government Grants							
Capital							
Direct (CDBG Grant Proceeds)	16	16	110,625	(110,609)	0.01%		118,704
Total Capital	294	294	1,991,250	(1,990,956)	0.01%		53,197
Total State Government Grants	16	16	110,625	(110,609)	0.01%		118,704
Local Government Unit Grants							
Spalding Co. Contribution		15,512	544,507	(528,995)	2.85%	15,512	154,806
Spalding County Contribution			55,313	(55,313)			
City of Griffin Contribution							(175,575)
Total Local Government Unit Grants		15,512	599,820	584,308	2.59%	15,512	(20,769)
Total Intergovernmental revenue	310	15,822	2,701,695	(2,685,873)	0.59%	15,512	151,132
Total Intergovernmental - net	310	15,822	2,701,695	(2,685,873)	0.59%	15,512	151,132
Interest Income							
Bank Account Interest	1,402	2,788		2,788		546	10,206
Total Interest/Investment Income	1,402	2,788		2,788		546	10,206
Interest Expense	2,558	(69,083)	(140,380)	71,297	49.21%	(76,234)	(131,024)
Total principal and interest expense	2,558	(69,083)	(140,380)	71,297	49.21%	(76,234)	(131,024)
Contributions and donations							
Contributions & Donations		6,000		6,000			22,988
Total contributions and donations		6,000		6,000			22,988
TOTAL NON-OPERATING INCOME (EXPENSE)	**4,270**	**(44,473)**	**2,561,315**	**(2,605,788)**	**(1.74%)**	**(60,176)**	**53,302**
INCOME (LOSS) BEFORE TRANSFERS	**(46,010)**	**(139,437)**	**(719,956)**	**580,519**	**19.37%**	**(157,041)**	**(630,006)**
TRANSFERS							
Transfers - in			1,116,756	(1,116,756)			
TOTAL TRANSFERS - NET			**1,116,756**	**(1,116,756)**			
CHANGE IN NET POSITION	**($46,010)**	**($139,437)**	**$396,800**	**($536,237)**	**(35.14%)**	**($157,041)**	**($630,006)**
CONTROL TOTALS							
Total Revenues	$46,412	$109,982	$4,355,488	($4,245,506)	2.53%	$115,003	$676,986
Total Expenditures	92,421	249,418	3,958,688	3,709,270	6.30%	272,042	1,306,993
Revenues less expenditures	(46,009)	(139,436)	396,800	536,236	(35.14%)	(157,039)	(630,007)
Difference	($1)	($1)		$1	0.00%	($2)	$1

INTERIM STATEMENTS by Fund

550-Griffin-Spalding Airport Authority Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
CHARGES FOR SERVICES							
Other / enterprise charges and fees							
Fuel Sales - AVGAS	$19,358	$32,403	$172,610	($140,207)	18.77%	$37,182	$149,764
Fuel Sales - Jet A	8,447	20,879	176,700	(155,821)	11.82%	31,321	166,035
Airport Services - Tug Fees	30	50		50		100	240
Total other / enterprise charges and fees	27,835	53,332	349,310	(295,978)	15.27%	68,603	316,039
Other fees							
Fuel Flowage Fees	3,120	3,120	22,400	(19,280)	13.93%	3,120	24,800
Overnight Fees	30	50	300	(250)	16.67%	130	240
Total other fees	3,150	3,170	22,700	(19,530)	13.96%	3,250	25,040
TOTAL CHARGES FOR SERVICES	**30,985**	**56,502**	**372,010**	**(315,508)**	**15.19%**	**71,853**	**341,079**
RENTS AND ROYALTIES							
AMR from MEAG Trust	900	1,800	9,780	(7,980)	18.40%	1,630	9,016
T-Hangar Rentals	1,025	2,050	11,880	(9,830)	17.26%	1,980	10,830
Tie Down Rentals	100	200	1,000	(800)	20.00%	300	1,100
Ground Leases	11,689	24,819	142,367	(117,548)	17.43%	23,182	129,434
TOTAL RENTS AND ROYALTIES	**13,714**	**28,869**	**165,027**	**(136,158)**	**17.49%**	**27,092**	**150,380**
TOTAL OPERATING REVENUE	**44,699**	**85,371**	**537,037**	**(451,666)**	**15.90%**	**98,945**	**491,459**
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	15,201	23,399	199,369	175,970	11.74%	21,122	175,091
Employee Benefits	3,987	8,676	89,320	80,644	9.71%	10,637	77,067
Total Personal Services and Employee Benefits	19,188	32,075	288,689	256,614	11.11%	31,759	252,158
Purchased or Contracted Services	15,137	33,903	163,130	129,227	20.78%	22,284	120,125
Utilities:							
Water/Sewerage	115	230	2,750	2,520	8.36%	371	2,533
Natural Gas	203	406	4,050	3,644	10.02%	201	3,589
Electricity	1,324	2,531	15,000	12,469	16.87%	2,777	12,571
Gasoline	592	857	7,344	6,487	11.67%	1,199	5,920
Stormwater	2,297	4,595	27,000	22,405	17.02%	4,324	26,350
Customer Service Fee	39	78	475	397	16.42%	78	468
Total Utilities	4,570	8,697	56,619	47,922	15.36%	8,950	51,431
Supplies	30,168	51,854	329,235	277,381	15.75%	60,858	256,976
Capital Outlay:							
Property (Land and Buildings)	3,654	327	2,200,000	2,199,673	0.01%	25,493	232,056
Machinery and Equipment	8,441	8,441		(8,441)			
Capital Outlay - Reclass to Balance Sheet	(12,095)	(8,768)		8,768		(25,493)	(232,056)
Total Capital Outlay			2,200,000	2,200,000			
Depreciation Expense			138,200	138,200		23,619	140,391
Inter-Departmental Charges	5,287	10,575	63,448	52,873	16.67%	10,401	62,408
TOTAL OPERATING EXPENSE	**74,350**	**137,104**	**3,239,321**	**3,102,217**	**4.23%**	**157,871**	**883,489**
OPERATING INCOME (LOSS)	**(29,651)**	**(51,733)**	**(2,702,284)**	**2,650,551**	**1.91%**	**(58,926)**	**(392,030)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Federal Government Grants							
Capital							
Direct			1,991,250	(1,991,250)			42,655
Indirect	294	294		294			10,542

INTERIM STATEMENTS by Fund

550-Griffin-Spalding Airport Authority Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
Net Capital	294	294	1,991,250	(1,990,956)	0.01%		53,197
Total Federal Government Grants	294	294	1,991,250	(1,990,956)	0.01%		53,197
State Government Grants							
Capital							
Direct (CDBG Grant Proceeds)	16	16	110,625	(110,609)	0.01%		118,704
Total Capital	294	294	1,991,250	(1,990,956)	0.01%		53,197
Total State Government Grants	16	16	110,625	(110,609)	0.01%		118,704
Local Government Unit Grants							
Spalding Co. Contribution		15,512	544,507	(528,995)	2.85%	15,512	154,806
Spalding County Contribution			55,313	(55,313)			
City of Griffin Contribution							(175,575)
Total Local Government Unit Grants		15,512	599,820	584,308	2.59%	15,512	(20,769)
Total Intergovernmental revenue	310	15,822	2,701,695	(2,685,873)	0.59%	15,512	151,132
Total Intergovernmental - net	310	15,822	2,701,695	(2,685,873)	0.59%	15,512	151,132
Interest Income							
Bank Account Interest	1,362	2,709		2,709		536	9,996
Total Interest/Investment Income	1,362	2,709		2,709		536	9,996
Interest Expense	2,558	(69,083)	(140,380)	71,297	49.21%	(76,234)	(131,024)
Total principal and interest expense	2,558	(69,083)	(140,380)	71,297	49.21%	(76,234)	(131,024)
TOTAL NON-OPERATING INCOME (EXPENSE)	**4,230**	**(50,552)**	**2,561,315**	**(2,611,867)**	**(1.97%)**	**(60,186)**	**30,104**
INCOME (LOSS) BEFORE TRANSFERS	**(25,421)**	**(102,285)**	**(140,969)**	**38,684**	**72.56%**	**(119,112)**	**(361,926)**
TRANSFERS							
Transfers - in			537,770	(537,770)			
TOTAL TRANSFERS - NET			**537,770**	**(537,770)**			
CHANGE IN NET POSITION	**($25,421)**	**($102,285)**	**$396,801**	**($499,086)**	**(25.78%)**	**($119,112)**	**($361,926)**
CONTROL TOTALS							
Total Revenues	$46,372	$103,902	$3,776,502	($3,672,600)	2.75%	$114,993	$652,587
Total Expenditures	71,791	206,185	3,379,702	3,173,517	6.10%	234,105	1,014,515
Revenues less expenditures	(25,419)	(102,283)	396,800	499,083	(25.78%)	(119,112)	(361,928)
Difference	($2)	($2)	$1	$3	(200.00%)		$2

INTERIM STATEMENTS by Fund
952-Main Street Program Fund
For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
OPERATING EXPENSE							
Personal Services and Employee Benefits:							
Salaries and Wages	$3,597	$5,518	$46,654	$41,136	11.83%		
Employee Benefits	252	403	30,011	29,608	1.34%		41
Total Personal Services and Employee Benefits	3,849	5,921	76,665	70,744	7.72%		41
Purchased or Contracted Services	635	1,876	28,467	26,591	6.59%	1,012	21,042
Supplies	5	593	6,300	5,707	9.41%	72	9,586
Inter-Departmental Charges	8,058	16,117	96,701	80,584	16.67%	18,234	109,405
TOTAL OPERATING EXPENSE	**12,547**	**24,507**	**208,133**	**183,626**	**11.77%**	**19,318**	**140,074**
OPERATING INCOME (LOSS)	**(12,547)**	**(24,507)**	**(208,133)**	**183,626**	**11.77%**	**(19,318)**	**(140,074)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Contributions and donations							
Contributions & Donations							13,988
Total contributions and donations							13,988
TOTAL NON-OPERATING INCOME (EXPENSE)							**13,988**
INCOME (LOSS) BEFORE TRANSFERS	**(12,547)**	**(24,507)**	**(208,133)**	**183,626**	**11.77%**	**(19,318)**	**(126,086)**
TRANSFERS							
Transfers - in			208,133	(208,133)			
TOTAL TRANSFERS - NET			**208,133**	**(208,133)**			
CHANGE IN NET POSITION	**($12,547)**	**($24,507)**		**($24,507)**	**0.00%**	**($19,318)**	**($126,086)**
CONTROL TOTALS							
Total Revenues			$208,133	($208,133)	0.00%		$13,988
Total Expenditures	12,546	24,505	208,133	183,628	11.77%	19,319	140,074
Revenues less expenditures	(12,546)	(24,505)		24,505	0.00%	(19,319)	(126,086)
Difference	($1)	($2)		$2	0.00%	$1	

INTERIM STATEMENTS by Fund

953-Downtown Development Authority Fund

For the Two Months Ending Thursday, August 31, 2023

	FISCAL YEAR 2024			Variance with Amended Budget		PRIOR FYTD	
	Actual		Amended			8/31/2022	6/30/2023
	MTD	FYTD	Budget	$ Over / (Under)	%	Actual	Actual
RENTS AND ROYALTIES							
Property Rental							$1,200
TOTAL RENTS AND ROYALTIES							**1,200**
TOTAL OPERATING REVENUE							**1,200**
OPERATING EXPENSE							
Purchased or Contracted Services		1,650	10,200	8,550	16.18%		20,343
Utilities:							
Stormwater	55	110	960	850	11.46%	115	671
Customer Service Fee	7	13	120	107	10.83%	20	101
Total Utilities	62	123	1,080	957	11.39%	135	772
Supplies			300	300			134
Capital Outlay:							
Property (Land and Buildings)			250,000	250,000			
Total Capital Outlay			250,000	250,000			
Inter-Departmental Charges	7,023	14,045	84,273	70,228	16.67%	18,234	109,405
Miscellaneous	1,000	2,909	25,000	22,091	11.64%	250	21,750
TOTAL OPERATING EXPENSE	**8,085**	**18,727**	**370,853**	**352,126**	**5.05%**	**18,619**	**152,404**
OPERATING INCOME (LOSS)	**(8,085)**	**(18,727)**	**(370,853)**	**352,126**	**5.05%**	**(18,619)**	**(151,204)**
NON-OPERATING INCOME (EXPENSE)							
Intergovernmental							
Interest Income							
Bank Account Interest	40	80		80		10	211
Total Interest/Investment Income	40	80		80		10	211
Contributions and donations							
Contributions & Donations		6,000		6,000			9,000
Total contributions and donations		6,000		6,000			9,000
TOTAL NON-OPERATING INCOME (EXPENSE)	**40**	**6,080**		**6,080**		**10**	**9,211**
INCOME (LOSS) BEFORE TRANSFERS	**(8,045)**	**(12,647)**	**(370,853)**	**358,206**	**3.41%**	**(18,609)**	**(141,993)**
TRANSFERS							
Transfers - in			370,853	(370,853)			
TOTAL TRANSFERS - NET			**370,853**	**(370,853)**			
CHANGE IN NET POSITION	**($8,045)**	**($12,647)**		**($12,647)**	**0.00%**	**($18,609)**	**($141,993)**
CONTROL TOTALS							
Total Revenues	$40	$6,080	$370,853	($364,773)	1.64%	$10	$10,411
Total Expenditures	8,084	18,728	370,853	352,125	5.05%	18,619	152,404
Revenues less expenditures	(8,044)	(12,648)		12,648	0.00%	(18,609)	(141,993)
Difference	($1)	$1		($1)	0.00%		

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider the minutes of the City of Griffin Board of Commissioners' Workshop Meeting on September 26, 2023.

SPECIAL CONSIDERATIONS OR CONCERNS:

All Commissioners were present.

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

Submitted By:
Susan Bartholomew

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
09-26-23 Minutes Workshop.pdf

CITY OF GRIFFIN BOARD OF COMMISSIONERS
WORKSHOP MEETING
W. ELMER GEORGE MUNICIPAL HALL
TUESDAY, SEPTEMBER 26, 2023

Mayor Doug Hollberg presided, convening the meeting at 9:00 a.m. Commissioners attending included Cora Flowers, David Brock, and Rodney McCord. Also present were City Manager, Jessica O'Connor, City Attorney, Drew Whalen, and Susan Bartholomew to record minutes.
Commissioner Tinsley arrived at 9:03 a.m.
Commissioner Murray arrived at 9:04 a.m.
Commissioner Ward arrived at 9:05 a.m.

CALL TO ORDER

1. Provide an update regarding the storm damages and reimbursements from FEMA.

   Ms. O'Connor addressed the Commissioners, noting that we are 8 1/2 months past the January tornado event, and she provided an update to the Commissioners regarding the storm damages and reimbursements. In May 2023, the estimated local financial impact for the City was $15.5 million. The largest impact was to the City's electric infrastructure, estimated at $5.5 million. Other estimates included streets and sidewalks at $3.5 million; signs and traffic signals at $500,000; water and wastewater infrastructure at $250,000; stormwater infrastructure at $1 million; telecom infrastructure at $250,000 and debris removal and monitoring at $4.5 million.

   Since January 12, 2023, 10,000 structural assessments have been completed showing 258 structures majorly damaged or destroyed. From January 12, 2023 through Aug. 31, 2023, there has been an exponential increase in building permits with a total of 374 and trade permits with a total of 146. Thirty-seven demolition permits were issued as well. Nuisance abatement actions have to proceed in court, and our next nuisance abatement court date is November 21, 2023.

   The actual dollar amount of projects submitted to FEMA is $12,625,156.21. The expected reimbursement from FEMA/GEMA is $11,047,011.80 which means the City's out of pocket costs will be approximately $1.6 million. To date the City has received $4,413,696.99 which includes reimbursement for debris removal for phases 1, 2, and 3 as well as Land Bank properties' debris removal, the deductible for facilities damages and the deductible for roads and bridges damages. Sidewalk work will be done in house. The amount of the pending requests to FEMA is $6,633,314.75 which includes debris removal for Phase 4, donated resources, landfill road and culverts, signs and posts damages, stormwater and sewer outfalls damages, water main damages, telecom damages, electric system damages, and electric mutual aid expense. Additionally, the City has applied for mitigation grants in the amount of $944,917 with the City providing a 15% match.

2. Consider Executive Session pursuant to O.C.G.A. Section 50-14-2(1) for the purpose of consulting and meeting with legal counsel pertaining to pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the agency or any officer or employee or in which the agency or any officer or employee may be directly involved, pursuant to O.C.G.A. Section 50-14-3(b)(1)(B) for the purpose of authorizing negotiations to purchase, dispose of, or lease property and pursuant to O.C.G.A. Section 50-14-3(b)(2) for the purpose of discussing or deliberating upon the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee.

Motion/second to enter Closed Session at 9:16 a.m. by Commissioners Murray/Tinsley carried 7-0.

ADJOURN

Motion/second at 10:25 a.m. to adjourn by Commissioners Tinsley/Brock carried 7-0.

_____ _____

Douglas S. Hollberg, Mayor Jessica W. O'Connor, City Manager

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider an amended contract with Accelecom to upgrade network bandwidth and the associated fiber optic rings to the City of Griffin and its customers from 2 Gbps to 10 Gbps for 12 months with four one year renewal options for a monthly service charge of $6,246.00. *Chief Technology Officer, Gibb Cotton, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

Accelecom, formally Georgia Public Web, was approved by the board of commissioners on January 11th, 2022, to assume all contracts the City of Griffin had with Georgia Public Web for bandwidth and internet services through the Consent to Assignment of Contracts. This amended contract will replace the original agreement with Georgia Public Web, assigned to Accelecom, as it relates to these specific services.

This bandwidth upgrade will increase internet capacity for resale for Griffin to grow with additional fiber internet customers. Service order referencing quote 00005041 will upgrade Griffin's fiber ring to the carrier hotel at 55 Marietta and service order referencing quote 00005043 will upgrade Griffin's fiber ring to the carrier hotel at 56 Marietta. These rings provide geographically diverse paths for Griffin's site-to-site traffic, internet traffic and Griffin customer traffic, ensuring maximum uptime for all services. Service order referencing quote 00005044 will increase Griffin's Dedicated Internet Access (DIA) available to both rings to 10 Gbps with burst capability of 20 Gbps.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

The FY24 Telecommunications budget includes the $6,246.00 monthly service charge.

Submitted By:
Gibb Cotton

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
10G 56 Marietta Ring.pdf
10G 55 Marietta Ring.pdf
10G DIA.pdf
4th_Amend_MEAG_AJW_approved_as_to_form.pdf
AGA_Standard_Terms_and_Conditions_w_SLA_-_Griffin_clean with AJW sig.pdf

ACCELECOM

Accelecom Customer Service Order

By signing below, Customer (as identified below) hereby executes and delivers this Service Order to Accelecom GA LLC ("Accelecom"). This Service Order will be binding on the parties only upon issuance of an Order Confirmation by Accelecom.

This Service Order incorporates and is subject to the Accelecom Carrier Terms & Conditions of Service, until otherwise agreed upon between the parties any existing Terms and Conditions between the customer and Georgia Public Web Inc. shall apply to this service order.

The Accelecom Carrier Terms and Conditions of Service and Georgia Public Web, Inc. Terms and Conditions are collectively defined as the "Terms". The Terms shall apply unless the Parties have entered into an MSA with differing Terms in which case the MSA's Terms shall take priority.

Prepared By	Mike Singer	Quote Number	00005043
Email	mike.singer@accelecom.net		

Customer Information:

Account Name	Griffin, City of	Customer Type	Retail
Billing Address	100 South Hill Street Griffin, Georgia 30230 United States		

Service Type and Contract Term:

Service Type	E-LAN Ethernet Service
Contract Term (months)	12

*Download/Upload speeds are symmetrical.

**Services (One-Time Fees and Monthly Charges):

Full Site Address	Product	Quantity	Speed	Monthly Recurring Charge	Onetime / Installation Charge	Net MRC
100 South Hill St Griffin GA 30224	Ethernet Installation	1.00	10G	$0.00	$0.00	$0.00
56 Marietta St Atlanta GA 30303	Ethernet Installation	1.00	10G	$0.00	$0.00	$0.00
100 South Hill St Griffin GA 30224	Ethernet Service	1.00	10G	$2,123.00	$0.00	$2,123.00
56 Marietta St Atlanta GA 30303	Ethernet Service	1.00	10G	$0.00	$0.00	$0.00

Total Onetime / Installation Charge	$0.00
Total Monthly Recurring Charge	$2,123.00

**Prices do not include taxes and fees.

Quote Acceptance Information:

By signing and accepting below via electronic signature, you are acknowledging and agreeing that:

- you have the capacity and legal authority to enter into the Agreement on behalf of Customer;
- Customer will be legally bound by the Agreement.

ACCELECOM

IF CUSTOMER DOES NOT AGREE TO BE BOUND BY THE AGREEMENT, YOU MUST NOTIFY ACCELECOM AT ACCELECOM@ACCELECOM.NET or 502-586-7600 PRIOR TO OR WITHIN TWENTY-FOUR (24) HOURS OF THE DATE OF THE ORDER CONFIRMATION.

Contract Notes "Second New Service Order"...

This Service Order is for one (1) 10 Gig protected ring between 100 South Hill St, Griffin, GA to 56 Marietta Street. This Service Order expressly supersedes S.O. 2018-1414 (2 Gb DIA via 10 Gb Ring Diversity, 5GEX0MDIA00111-00112) as between GPW/Accelecom and Customer, and upon delivery of the Services to Customer contemplated herein such prior Service Order shall be deemed null and void.

The protected ring may carry up to 10 Gigs of dedicated Ethernet transport. Customer acknowledges that cross-connects requested to third-parties may incur additional monthly fees imposed by the facilities provider at 56 Marietta Street, and such fees may be passed through and assessed to Customer.

The existing ethernet Services provided to Customer (2021-1021, 2018-1428, 2018-1429, 2018-1430, 2018-1431, 2021-1398C, 2018-1433) will be upgraded to a protected ring.

Terms & Conditions agreed upon between the City of Griffin and Accelecom on 9/20/23 shall apply to this Service Order. This is a 12-month contract with (4) successive one-year renewal options.

Authorized Signature of Customer	Authorized Signature of Accelecom
Printed Name and Title	Printed Name and Title
Date Signed	Date Signed

APPROVED AS TO FORM

THIS 25th DAY OF Sept., 2023

BY: _____

CITY ATTORNEY

ACCELECOM

Accelecom Customer Service Order

By signing below, Customer (as identified below) hereby executes and delivers this Service Order to Accelecom GA LLC ("Accelecom"). This Service Order will be binding on the parties only upon issuance of an Order Confirmation by Accelecom.

This Service Order incorporates and is subject to the Accelecom Carrier Terms & Conditions of Service, until otherwise agreed upon between the parties any existing Terms and Conditions between the customer and Georgia Public Web Inc. shall apply to this service order.

The Accelecom Carrier Terms and Conditions of Service and Georgia Public Web, Inc. Terms and Conditions are collectively defined as the "Terms". The Terms shall apply unless the Parties have entered into an MSA with differing Terms in which case the MSA's Terms shall take priority.

Prepared By	Mike Singer	Quote Number	00005041
Email	mike.singer@accelecom.net		

Customer Information:

Account Name	Griffin, City of	Customer Type	Retail
Billing Address	100 South Hill Street Griffin, Georgia 30230 United States		

Service Type and Contract Term:

Service Type	E-LAN Ethernet Service
Contract Term (months)	12

*Download/Upload speeds are symmetrical.

**Services (One-Time Fees and Monthly Charges):

Full Site Address	Product	Quantity	Speed	Monthly Recurring Charge	Onetime / Installation Charge	Net MRC
100 South Hill St Griffin GA 30224	Ethernet Installation	1.00	10G	$0.00	$0.00	$0.00
55 Marietta St. NW Atlanta GA 30303	Ethernet Installation	1.00	10G	$0.00	$0.00	$0.00
100 South Hill St Griffin GA 30224	Ethernet Service	1.00	10G	$2,123.00	$0.00	$2,123.00
55 Marietta St. NW Atlanta GA 30303	Ethernet Service	1.00	10G	$0.00	$0.00	$0.00

Total Onetime / Installation Charge	$0.00
Total Monthly Recurring Charge	$2,123.00

**Prices do not include taxes and fees.

Quote Acceptance Information:

By signing and accepting below via electronic signature, you are acknowledging and agreeing that:

- you have the capacity and legal authority to enter into the Agreement on behalf of Customer;
- Customer will be legally bound by the Agreement.

IF CUSTOMER DOES NOT AGREE TO BE BOUND BY THE AGREEMENT, YOU MUST NOTIFY ACCELECOM AT ACCELECOM@ACCELECOM.NET or 502-586-7600 PRIOR TO OR WITHIN TWENTY-FOUR (24) HOURS OF THE DATE OF THE ORDER CONFIRMATION.

Contract Notes "First New Service Order"…

This Service Order is for one (1) 10 Gig protected ring between 100 South Hill St, Griffin, GA to 55 Marietta Street. This Service Order expressly supersedes S.O. 2018-1414 (2 Gb DIA via 10 Gb Ring Diversity, 5GEX0MDIA00111-00112) as between GPW/Accelecom and Customer, and upon delivery of the Services to Customer contemplated herein such prior Service Order shall be deemed null and void.

The protected ring may carry up to 10 Gigs of dedicated Ethernet transport. Customer acknowledges that cross-connects requested to third-parties may incur additional monthly fees imposed by the facilities provider at 55 Marietta Street, and such fees may be passed through and assessed to Customer.

The existing ethernet services provided to Customer (2021-1021, 2018-1428, 2018-1429, 2018-1430, 2018-1431, 2021-1398C, 2018-1433) will be upgraded to a protected ring.

Terms & Conditions agreed upon between the City of Griffin and Accelecom on 9/20/23 shall apply to this Service Order. This is a 12-month contract with (4) successive one-year renewal options.

Authorized Signature of Customer	Authorized Signature of Accelecom
Printed Name and Title	Printed Name and Title
Date Signed	Date Signed

APPROVED AS TO FORM
25th DAY OF Sept, 2023
CITY ATTORNEY

ACCELECOM

Accelecom Customer Service Order

By signing below, Customer (as identified below) hereby executes and delivers this Service Order to Accelecom GA LLC ("Accelecom"). This Service Order will be binding on the parties only upon issuance of an Order Confirmation by Accelecom.

This Service Order incorporates and is subject to the Accelecom Carrier Terms & Conditions of Service, until otherwise agreed upon between the parties any existing Terms and Conditions between the customer and Georgia Public Web Inc. shall apply to this service order.

The Accelecom Carrier Terms and Conditions of Service and Georgia Public Web, Inc. Terms and Conditions are collectively defined as the "Terms". The Terms shall apply unless the Parties have entered into an MSA with differing Terms in which case the MSA's Terms shall take priority.

Prepared By	Mike Singer	Quote Number	00005044
Email	mike.singer@accelecom.net		

Customer Information:

Account Name	Griffin, City of	Customer Type	Retail
Billing Address	100 South Hill Street Griffin, Georgia 30230 United States		

Service Type and Contract Term:

Service Type	E-LAN Ethernet Service
Contract Term (months)	12

*Download/Upload speeds are symmetrical.

**Services (One-Time Fees and Monthly Charges):

Full Site Address	Product	Quantity	Speed	Monthly Recurring Charge	Onetime / Installation Charge	Net MRC
100 South Hill St Griffin GA 30224	Internet Installation	1.00	10G	$0.00	$0.00	$0.00
56 Marietta St Atlanta GA 30303	Internet Installation	1.00	10G	$0.00	$0.00	$0.00
100 South Hill St Griffin GA 30224	Internet Service	1.00	10G	$2,000.00	$0.00	$2,000.00
56 Marietta St Atlanta GA 30303	Internet Service	1.00	10G	$0.00	$0.00	$0.00

Total Onetime / Installation Charge	$0.00
Total Monthly Recurring Charge	$2,000.00

**Prices do not include taxes and fees.

Quote Acceptance Information:

By signing and accepting below via electronic signature, you are acknowledging and agreeing that:

- you have the capacity and legal authority to enter into the Agreement on behalf of Customer;
- Customer will be legally bound by the Agreement.

ACCELECOM

IF CUSTOMER DOES NOT AGREE TO BE BOUND BY THE AGREEMENT, YOU MUST NOTIFY ACCELECOM AT ACCELECOM@ACCELECOM.NET or 502-586-7600 PRIOR TO OR WITHIN TWENTY-FOUR (24) HOURS OF THE DATE OF THE ORDER CONFIRMATION.

Contract Notes "Third New Service Order"...

This Service Order for up to 10 Gb of direct internet access (DIA) to be delivered via dual-homed access provided at 55 Marietta St. and 56 Marietta St. This Service Order expressly supersedes S.O. 2018-1414 (2 Gb DIA via 10 Gb Ring Diversity, 5GEX0MDIA00111-00112), and upon delivery of the Services to Customer contemplated herein such prior Service Order shall be deemed null and void.

Monthly DIA traffic provided to Customer in excess the 10 Gb commit level is considered Burstable DIA traffic and will be billed monthly, if applicable, at $0.22 per Mb for eligible traffic. Automated DDoS mitigation services will continue be provided at the rate of $99.00/Mo., on a month-to-month (MTM) basis through the Term.

The existing ethernet Services provided to Customer (2021-1021, 2018-1428, 2018-1429, 2018-1430, 2018-1431, 2021-1398C, 2018-1433) will be upgraded to a protected ring by Accelecom.

Terms & Conditions agreed upon between the City of Griffin and Accelecom on 9/20/23 shall apply to this Service Order. This is a 12-month contract with (4) successive one-year renewal options.

Authorized Signature of Customer	Authorized Signature of Accelecom
Printed Name and Title	Printed Name and Title
Date Signed	Date Signed

APPROVED AS TO FORM

THIS 25th DAY OF Sept, 2023

BY: Andrew J. Whalen, III

CITY ATTORNEY

FOURTH AMENDMENT TO
TELECOMMUNICATIONS PROJECT CONTRACT
BETWEEN
MUNICIPAL ELECTRIC AUTHORITY OF GEORGIA
AND
THE UNDERSIGNED PARTICIPANT

This Fourth Amendment to the Telecommunications Project Contract, made and entered into as of _____, 2022, by and between the Municipal Electric Authority of Georgia, a public body corporate and politic, a public corporation and an instrumentality of the State of Georgia (the "Authority"), created by the provisions of Ga. L. 1975, p. 107 (codified at O.C.G.A. § 46-3-100, et seq.), as amended, and the undersigned political subdivision of the State of Georgia, hereinafter sometimes designed as the Participant (hereinafter, the "Fourth Amendment").

W I T N E S S E T H:

WHEREAS, the Participant and the Authority have heretofore entered into a Telecommunications Project Contract, dated as of May 1, 1996 (the "Telecommunications Contract"), under which the Authority agreed to finance the cost of acquiring and constructing a Telecommunications System on behalf of those Participants executing Telecommunications Contracts, and

WHEREAS, the Participant and the Authority have heretofore entered into a First Amendment to Telecommunications Contract dated as of February 1, 1997, a Second Amendment to Telecommunications Contract dated as of June 1, 1997, and a Third Amendment to the Telecommunications Contract dated as of January 1, 2008, for the purposes stated in the respective documents (hereinafter "the Amended Telecommunications Project Contract"); and,

WHEREAS, the Amended Telecommunications Contract provides in Article III that the Authority "shall acquire, own, operate and maintain the Telecom Project in a prudent manner for the benefit of the Participants, and for the benefit of Project One";

WHEREAS, the Authority entered into a Master Agreement dated January 23, 2001 with Georgia Public Web, Inc. (GPW), wherein the Authority granted to GPW the right to lease or otherwise utilize the assets comprising the Telecom Project in exchange for GPW agreeing to operate and maintain such assets for the benefit of the Participants in the Telecommunications Project and to assume such other obligations of the Authority;

WHEREAS, GPW's Board, has approved, subject to the approval of its Members, an Asset Purchase Agreement with Macquarie Newco, LLC (hereinafter "Macquarie") providing for a sale by GPW of substantially all of its assets, as described in the draft of the Asset Purchase Agreement provided by GPW to its Members for review and approval (hereinafter the Transaction);

WHEREAS, the Transaction, if approved by GPW Members, also requires a sale by MEAG Power of any remaining ownership interest in certain of the assets comprising the Telecommunications Project;

NOW, THEREFORE, it is agreed by and between the Parties hereto as follows:

Section 1. The Amended Telecommunications Contract is hereby further amended by adding the following additional Section:

> Section 309. MEAG Power is authorized to sell those properties, telecommunication facilities, fibers and other equipment comprising the Telecommunications Project for which legal title is still held by MEAG Power as may be necessary to facilitate the Transaction. However, MEAG Power's authority under this Section is

conditioned upon the GPW Members first approving the proposed Transaction.

Section 2. If any provision hereof shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof or of the Telecommunications Contract.

Section 3. This Fourth Amendment to Telecommunications Contract may be executed in any number of counterparts, each of which shall be deemed to an original, but all of which together shall constitute one and the same instrument.

Section 4. This Fourth Amendment to Telecommunications Contract shall be governed by, and construed and enforced in accordance with, the laws of the State of Georgia.

Section 5. Except as otherwise specifically provided herein, all words and phrases utilized in this Fourth Amendment shall have the same meaning as the definitions of the terms contained in the Amended Telecommunications Contract, and, by this reference thereto, the same are incorporated herein.

IN WITNESS WHEREOF, the Municipal Electric Authority of Georgia has caused this Fourth Amendment to the Amended Telecommunications Contract to be executed in its corporate name by its duly authorized officer and the Authority has caused this Fourth Amendment to Telecommunications Contract to be executed in its corporate name by its duly authorized officer and its corporate seal to be hereunto impressed and attested, and delivery hereof by the Authority to the Participant is hereby acknowledged, on the date and year first above written.

MUNICIPAL ELECTRIC AUTHORITY OF GEORGIA

By:_____
Name: James E. Fuller
Title: President & CEO

ATTEST:

By:_____
Name:_____
Title: _____

APPROVED AS TO FORM:

_____
Peter M. Degnan
Sr. Vice President & General Counsel

CITY OF GRIFFIN

By:_____
Name: Douglas S. Hollberg
Title: Mayor

ATTEST:

By:_____
Name: Jessica W. O'Connor
Title: City Manager

APPROVED AS TO FORM:

Andrew J. Whalen, III
City Attorney

RESOLUTION AUTHORIZING THE EXECUTION, DELIVERY AND PERFORMANCE OF THE FOURTH AMENDMENT TO TELECOMMUNICATIONS PROJECT CONTRACT WITH THE MUNICIPAL ELECTRIC AUTHORITY OF GEORGIA; AND FOR OTHER PURPOSES

WHEREAS, City of Griffin (the "Participant") has entered into a Telecommunications Project Contract, dated as of May 1, 1996, with the Municipal Electric Authority of Georgia ("MEAG Power"), as amended by a First Amendment to Telecommunications Contract, dated as of February 1, 1997, a Second Amendment to Telecommunications Contract, dated as of June 1, 1997, and a Third Amendment to Telecommunications Contract, dated as of January 1, 2008; and,

WHEREAS, in order to effect certain changes to the Telecommunications Contract, the Participant has determined to enter into a Fourth Amendment to the Telecommunications Contract with MEAG Power (the "Fourth Amendment");

NOW, THEREFORE, BE IT RESOLVED that the [Mayor/Chairman] is hereby authorized and directed to execute and perform, and the [Clerk/Secretary], or any Assistant [Clerk/Secretary], is hereby authorized to attest deliver the Fourth Amendment, in substantially the form thereof that has been attached hereto and filed in the Minute Book of the Participant; and

FURTHER RESOLVED that the Participant hereby authorizes the City of Griffin and the [Clerk/Secretary], or any Assistant [Clerk/Secretary], to take any further actions and execute and deliver any other documents necessary to carry out the purpose of this Resolution and the Fourth Amendment, as amended from time to time.

This the ___ day of _____, 2022.

CITY OF GRIFFIN

_____
[Mayor/Chairman]

ATTEST:

_____
[Clerk/Secretary]

[SEAL]

EXHIBIT A

FOURTH AMENDMENT

CLERK/SECRETARY'S CERTIFICATE

I, the undersigned [Clerk/Secretary] of the City of Griffin (the "Participant"), DO HEREBY CERTIFY that the foregoing pages constitute a true and correct copy of a Resolution adopted by the Participant at an open public meeting duly and lawfully assembled in accordance with Official Code of Georgia Annotated Section 50-14-1, at which a quorum was present and acting throughout. The original of the Resolution has been duly recorded in the minute book of the Participant, which is in my custody and control.

WITNESS MY HAND this ___ day of _____, 2022.

_____
[Clerk/Secretary]

(SEAL)

Accelecom GA LLC
GENERAL TERMS & CONDITIONS

1. Provision of Services. Subject to all terms and conditions of this Agreement: **a.** Accelecom GA LLC ("ACCELECOM") shall provide to the Customer (as identified in the Service Order) those Services specified in such Service Order ("Services"), commencing upon the date ACCELECOM notifies Customer that the Services are available for Customer's use ("Customer Acceptance Date") and continuing throughout the Term of this Agreement (except during Excused Outages) as defined in Section 2 below. **b.** Customer shall pay for Services as provided in the Service Order.

2. Term. The term of this Agreement (the "Term") shall commence as of the date ACCELECOM accepts Customer's offer to purchase Service(s) as specified in Section 3 below (the "Effective Date") and shall continue for the duration of time set forth in the Service Order (the "Initial Term"). Upon the expiration of the Initial Term, this Agreement shall automatically renew on a month-to-month basis unless and until a party has delivered to the other party written notice to the contrary.

3. Service Ordering. Customer shall offer to purchase Service(s) by executing a completed Service Order. ACCELECOM shall be deemed to have accepted such offer upon ACCELECOM's execution thereof.

4. Upgrades to Service Orders. a. From time to time during the Term, Customer may elect to purchase additional quantities of, or functionally enhanced versions of, Services ("Upgrades"). In such event, at Customer's election, and subject to ACCELECOM's approval and acceptance thereof, Customer may upgrade the Service Order through execution of an "Upgrade Service Order" which sets forth, in addition to any other information required to be set forth in a Service Order, the functionally enhanced versions of Services to be provided thereunder (or where Customer seeks additional quantities of existing Services, the total amount of such Services to be provided to Customer). **b.** Upon ACCELECOM's execution of an Upgrade Service Order, such Upgrade Service Order shall be deemed to terminate the prior Service Order without liability to Customer for any early termination charges. Customer acknowledges that Customer shall remain liable for all charges associated with Services actually provided during the term of such terminated Service Order (including any charges for additional services required for installation or use of such Services).

5. Credit Approval and Deposits. Customer will provide ACCELECOM with credit information regarding Customer as requested, and delivery of Services is expressly made subject to credit approval.

6. Rates and Charges. Rates and charges for Service(s) shall be set forth in the Service Order. Charges for additional services required for installation or use of such Services shall be at ACCELECOM's then-current charges for same. Billing to Customer for recurring charges with respect to a given Service(s) will commence on the Customer Acceptance Date for such Service(s). All other charges for Services or additional Services may be billed at the times designated by ACCELECOM.

7. Payment. ACCELECOM shall invoice Customer on a monthly basis; provided, however, that ACCELECOM may invoice Customer for nonrecurring charges for the Services, or for additional services, at any time. Billings for partial months are prorated based on a calendar month. Customer shall pay all amounts set forth on an invoice no later than the due date set forth thereon or, if no due date is set forth thereon, within thirty (30) days after the date of invoice. Past due amounts bear interest at a rate of 1.5% per month (or the highest rate allowed by law, whichever is less) beginning from the date first due until paid in full. Customer agrees to pay ACCELECOM its reasonable expenses, including attorney and collection agency fees, incurred in enforcing ACCELECOM's rights under the Agreement.

8. Disputed Invoices. In the event Customer disputes any portion of a ACCELECOM invoice, Customer shall pay the undisputed portion of the invoice by the date the same is due, and shall submit to ACCELECOM a written claim for the disputed amount, which sets forth with specificity Customer's grounds for such dispute. All claims must be submitted to ACCELECOM within sixty (60) days of receipt of the invoice for those Services. Customer waives the right to dispute any charges not disputed within such sixty (60) day period. In the event that the dispute is resolved against Customer, Customer shall pay such amounts plus interest at the rate referenced in, and calculated in accordance with, Section 7 above.

9. Taxes. Customer shall be responsible for payment of all applicable taxes for Services and Facilities provided hereunder, as well as all applicable regulatory or governmental surcharges related thereto.

10. Customer's Use of Service. Customer shall defend, indemnify, and hold harmless ACCELECOM from and against any and all costs, losses, harm or damages (including without limitation reasonable attorney's fees) arising out of or relating to Customer's use of the Services, including claims resulting from use of the Services by Customer's end users and/or the content of any communications transmitted via the Service(s). Customer shall not cause or permit Customer or Customer's end users to use the Services: (i) to violate, or in connection with any act or omission which violates, any law, rule, regulation or policy of any government authority; (ii) for any unlawful, immoral, invasive, infringing, harassing, defamatory, fraudulent, or obscene purpose; or (iii) in a manner that violates ACCELECOM's then-current publicly available policies regarding acceptable use of Service(s). Customer shall pay all charges arising from all use of the Services by Customer's end users, without regard to whether such use was authorized by Customer.

11. Force Majeure. If either party shall be prevented from performing any portion of the Agreement (except obligations for the payment of money) by causes beyond its control, including without limitation labor disputes, civil commotion, war, governmental regulations or controls, inability to obtain materials or service(s), casualty to or failure of equipment, software or communications services, or acts of God, such party shall be excused from performance for the period of the delay and the time for such party's performance shall be extended for a period of time equal to the duration of the conditions causing such delay.

12. Suspension of Service(s). a. ACCELECOM may suspend Service(s) without liability if Customer fails to pay a past due balance for charges (other than amounts disputed in accordance with Section 8 above) within seven (7) business days after Customer's receipt of written notice from ACCELECOM of planned suspension of Services, and may continue such suspension until all amounts due are paid in full and Customer has satisfied any applicable credit or deposit requirements of ACCELECOM, or ACCELECOM terminates the applicable Service(s) or the Agreement pursuant to the terms of this Agreement. **b.** ACCELECOM may immediately suspend Service(s) without liability if Customer violates its obligations under Section 10 above or under the Nondisclosure provisions of this Agreement, and may continue such suspension until any such violation has been cured to the reasonable satisfaction of ACCELECOM, or until ACCELECOM terminates the applicable Service(s), the Service Order or the Agreement pursuant to the terms of this Agreement.

13. LIMITATION OF LIABILITY. a. Any other provision of the Agreement to the contrary notwithstanding, the aggregate liability of ACCELECOM to Customer for any losses or damage, whether direct or indirect, arising out of or in connection with the Agreement or the use of any Services or Facilities by Customer or any Customer end user, including without limitation any cause of action sounding in contract, tort or strict liability, shall be limited to actual, direct damages incurred but in no event shall exceed an amount equal to the proportionate fixed monthly charge paid to ACCELECOM by Customer for the Service(s) which gave rise to the liability during the period of time in which the act or omission giving rise to such liability occurred. **b.** Neither party shall be liable to the other party for lost profits or other consequential damages, general damages, incidental damages, indirect damages, or exemplary or punitive damages, cover damages, or for any claims against such other party by any third party, even if such party was advised of the possibility of same.

14. DISCLAIMER OF WARRANTIES. ACCELECOM MAKES NO REPRESENTATIONS OR WARRANTIES TO CUSTOMER CONCERNING ANY SERVICES OR FACILITIES, AND ACCELECOM HEREBY EXCLUDES AND DISCLAIMS, WITHOUT LIMITATION, ANY AND ALL WARRANTIES NOT EXPRESSLY SET FORTH IN THIS AGREEMENT, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY EXPRESS OR IMPLIED WARRANTIES ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, OR FROM USAGE OF THE TRADE. CUSTOMER ACKNOWLEDGES ACCELECOM HAS NOT REPRESENTED OR WARRANTED THAT THE SERVICES WILL BY UNINTERRUPTED OR ERROR-FREE.

15. Assignment. Customer may not assign any portion of this Agreement, voluntarily or involuntarily, including without limitation by operation of law or by merger in which such party does not survive, except with the express consent of ACCELECOM, and any attempt to do so shall be null and void. No person or entity not a party hereto shall have any interest herein or be deemed a third party beneficiary hereof and nothing contained herein shall be construed to create any rights enforceable by any other person or third party.

16. Notice. Any notice required or permitted to be given hereunder shall be (a) in writing, (b) effective upon receipt, and (c) delivered by one of the following means: (i) by personal delivery; (ii) by prepaid, overnight package delivery or courier service; or (iii) by the United States Postal Service, first class, certified mail, return receipt requested, postage prepaid. All notices given under the Agreement shall be addressed to the individuals identified on the Service Order (at the address designated thereon) or to such other addresses of which the parties have been advised in writing by any of the above-described means.

17. Governing Law. This Agreement shall be governed by the laws of the State of Georgia, without regard to Georgia's conflict of law principles, and the parties agree that any appropriate state or district court located in Spalding County, Georgia, shall have exclusive jurisdiction over any case or controversy arising hereunder, and Customer hereby consents to the personal jurisdiction of all such courts over Customer.

18. Entire Agreement. This Agreement, including without limitation the Service Order, Supplement(s), and these General Terms and Conditions, constitutes the entire agreement between the parties and supersedes all prior understandings and agreements with respect to the subject matter hereof, and, except as provided herein, may not be amended, modified or altered except by a written instrument duly executed by the parties. This Agreement shall have no impact on prior Agreements pertaining to services which are not the subject of the Service Orders attached hereto.

19. Severability. Any provision of the Agreement held or determined by a court (or other legal authority) of competent jurisdiction to be illegal, invalid or unenforceable in any jurisdiction shall be deemed separate, distinct and independent, and shall be ineffective only to the extent of such holding or determination without (i) invalidating the remaining provisions of the Agreement in that jurisdiction or (ii) affecting the legality, validity or enforceability of such provision in any other jurisdiction.

20. Relationship of Parties. Nothing in the Agreement shall be construed as creating a joint venture or partnership between the parties. Neither party has or shall have any authority to bind, assume any obligation for or incur any debt on behalf of the other party in any respect whatsoever.

Accelecom GA LLC
INTERNET SERVICES SUPPLEMENT with SERVICE LEVEL AGREEMENT ("SLA")

This Internet Services Supplement ("Supplement") is hereby made a part of the Agreement between Accelecom GA LLC ("ACCELECOM") and Customer, which shall govern the provision of the Services specified in the Service Order to be provided to Customer by ACCELECOM.

1. Customer Premises, ACCELECOM Facilities. a. Customer shall allow ACCELECOM access to the location(s) occupied by Customer, or Customer's end users, to which Services are delivered ("Customer Premises") to the extent reasonably determined by ACCELECOM for the installation, inspection and scheduled or emergency maintenance of Services or Facilities relating to the Services. ("Facilities" are the real or personal property owned or leased by ACCELECOM and used to deliver Services, including, without limitation, terminal and other equipment, wires, lines, ports, routers, switches, channel service units, data service units, cabinets, racks, and private rooms.) ACCELECOM shall notify Customer two (2) business days in advance of any regularly scheduled maintenance that will require access to the Customer Premises. Customer will be responsible for providing and maintaining, at its own expense, the level of power, heating and air conditioning necessary to maintain the proper environment for the Facilities on the Customer Premises, and shall ensure that Customer Premises are secure and safe from hazards to the Facilities or to ACCELECOM's employees, agents and contractors. **b.** Title to all Facilities shall remain with ACCELECOM. ACCELECOM will provide and maintain the Facilities in good working order. Customer shall not, and shall not permit others to, without the prior written consent of ACCELECOM (i) rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any Facilities, (ii) use any Facilities for any purpose other than that for which ACCELECOM provides them, or (iii) take any action that causes the imposition of any lien or encumbrance on the Facilities. Anything in the Agreement to the contrary notwithstanding, in no event will ACCELECOM be liable to Customer, or any other person, for interruption of Services or for any other loss, cost or damage caused or related to improper use or maintenance of the Facilities by Customer or third parties provided access to the Facilities by Customer in violation of this Section. Customer agrees (which agreement shall survive the expiration, termination or cancellation of the Service Order) to allow ACCELECOM to remove the Facilities from the Customer Premises (1) after termination, expiration or cancellation of the Services in connection with which the Facilities were used, and (2) for maintenance, repair, replacement or otherwise as ACCELECOM may determine is necessary or desirable from time to time. **c.** Customer shall defend, indemnify and hold harmless ACCELECOM, and its successors and assigns, against any and all claims, liability, loss, damage, or harm (including without limitation reasonable legal fees) suffered by ACCELECOM to the extent that the same arise from Customer's negligence, willful misconduct or failure to perform its obligations under this Section, including without limitation any damage to, or loss of, the Facilities resulting therefrom.

2. Customer-Provided Equipment. ACCELECOM may install certain Customer-provided communications equipment at the request of Customer, but ACCELECOM shall not be responsible for the operation or maintenance of any such equipment. ACCELECOM shall have no liability whatsoever with respect to the configuration, management, performance or any other issue relating to such equipment.

3. Use Of ACCELECOM Marks. Customer shall not use any trademarks, service marks, logos or trade names of ACCELECOM (the "ACCELECOM Marks") in any manner whatsoever without ACCELECOM's express advance written consent. Customer agrees that it shall only use ACCELECOM Marks in strict compliance with ACCELECOM's instructions. ACCELECOM may revoke any consent granted to Customer to use ACCELECOM Marks, or any other approval granted under this Section at any time and for any reason. Customer's breach of this Section shall be a material breach of the Agreement constituting cause for termination of this Agreement.

4. Nondisclosure. a. The parties agree that during the Term of this Agreement as defined in the General Terms and Conditions, a party may receive (the "Receiving Party") Proprietary Information (as hereinafter defined) of the other party (the "Disclosing Party"), and that the Receiving Party shall maintain such information in confidence and not disclose Proprietary Information to any third party or use for any purpose whatsoever, except to the extent required for such party's performance under the Agreement. **b.** The parties acknowledge that ACCELECOM and Customer are subject to legal requirements of disclosure pursuant to Georgia law, including without limitation those legal requirements set forth at Chapter 18 of Title 50 of the Official Code of Georgia Annotated. If a Receiving Party is requested (including without limitation by virtue of a request for information under the Georgia Open Records Act) or required or becomes legally compelled (by deposition, interrogatories, subpoena, civil investigative demand, or similar process) to disclose any Proprietary Information of the other party, such Receiving Party shall provide the Disclosing Party with prompt notice of such request(s), requirements or compulsions so that such Disclosing Party may seek an appropriate protective order or other appropriate limitation on such disclosure from an appropriate court or regulatory authority of competent jurisdiction. The parties further agree that, anything in the Agreement to the contrary notwithstanding, such Receiving Party's compliance with such request, requirement or compulsion shall not be deemed a breach of the Agreement. **c.** For the purposes of this Agreement, "Proprietary Information" shall mean all technical, economic, business, engineering or other confidential information (including Trade Secrets as defined by the Georgia Uniform Trade Secrets act, as amended). Proprietary Information shall not include any information for which the Receiving Party can prove: (i) is, or becomes, public knowledge through no act or failure to act of the Receiving Party; (ii) is publicly disclosed by the proprietor thereof; (iii) is lawfully obtained without obligations of confidentiality by the Receiving Party from a third party after reasonable inquiry regarding the authority of such third party to possess and divulge the same; (iv) is independently developed by the Receiving Party from sources, or through persons, that the Receiving Party can demonstrate had no access to Confidential Information of the Disclosing Party; or (v) is lawfully known by the Receiving Party at the time of disclosure other than by reason of discussions with or disclosures by the Disclosing Party. **d.** The Receiving Party acknowledges that, upon the breach or threatened breach by the Receiving Party of any provision contained in this Section, the Disclosing Party will be without an adequate remedy at law, and would suffer or be threatened with irreparable injury, and that the Receiving Party shall have the right to obtain immediate injunctive relief against the Receiving Party, in addition to all other remedies hereunder, in equity and at law. This Section shall survive expiration or termination of the Agreement for any reason whatsoever, and the Receiving Party's obligations under this Section shall continue (i) with respect to Proprietary information of the Disclosing Party which also constitutes "trade secrets", as that term is defined by applicable law, until such time as such information no longer constitutes a trade secret due to no fault of the Receiving Party, and (ii) with respect to all other Proprietary Information, for a period of eighteen (18) months after the expiration or termination of the Agreement.

5. Termination by ACCELECOM. ACCELECOM may, by sending written notice of termination to Customer with termination effective as of the date such notice is given, terminate the Agreement, all without liability, in the event that: a. any amounts due and owing by Customer (other than amounts disputed in accordance with Section 8 of the General Terms and Conditions) remain unpaid sixty (60) days after the date such amounts were first due; b. Customer (i) suspends its business operations; (ii) becomes insolvent, (iii) makes a general assignment for the benefit of creditors, or (iv) files (or has filed against it) a petition in bankruptcy; c. Customer's use of Services materially exceeds Customer's credit limit and/or then-current deposit balance, unless (i) within five (5) business days' written notice thereof by ACCELECOM, Customer provides adequate security for payment for Services, or (ii) prior to materially exceeding such credit limit, Customer has provided to ACCELECOM adequate security for payment for Services; d. anything in this Agreement to the contrary notwithstanding, Customer breaches Section 10 of the General Terms and Conditions, or Customer's end users use Service(s) in a manner described at subsection (i), (ii), or (iii) of Section 10 of the General Terms and Conditions, more than three (3) times in any one hundred eighty (180) day period during the term applicable to such Services; e. ACCELECOM is ordered, by a federal, state or local governmental entity, regulatory body or court of competent jurisdiction, to cease providing Service(s); or f. changes in applicable law, regulation, decision, rule or order materially increase the costs to ACCELECOM of, or materially affects other terms of ACCELECOM's delivery of Service(s), and ACCELECOM and Customer are unable to reach agreement respecting new rates, terms and/ or conditions regarding such Service(s) within thirty (30) days after ACCELECOM's delivery of written notice requesting renegotiation thereof.

6. Termination by Either Party. In addition to any other right of a party to terminate the Agreement, a party may, by sending written notice of termination to the breaching party with termination effective as of the date such notice is given, terminate the Agreement in the event such party believes the other party has committed a material breach of any obligation undertaken in the Agreement, provided that such non-breaching party has first delivered written notice of such breach to the other party, and (i) if the breach arises other than under Sections 1, 7 or 10 of the General Terms and Conditions or Section 4 of this Supplement , thirty (30) calendar days have passed since receipt of said notice and the breaching party has not cured such breach, (ii) if the breach arises under Sections 1, 7 or 10 of the General Terms and Conditions or Section 4 of this Supplement, five (5) calendar days have passed since receipt of said notice and the breaching party has not cured such breach.

7. Termination by Customer. a. Customer may terminate the Agreement prior to the end of the Term therefor without payment of any applicable termination charge if: (i) any Service is unavailable (as defined below) on two or more separate occasions of more than three (3) hours each in any thirty (30) day period, or (ii) such Service is Unavailable for more than twelve (12) hours (measured in the aggregate) at any time within any one hundred and twenty (120) day period. For purposes of the foregoing, "Unavailable" shall mean a total interruption in any Service specified in the Service Order, except for any interruption, which is an Excused Outage. The duration of any interruption will commence when ACCELECOM first detects or is made aware of such interruption of a Service and will end when the Service first ceases to be fully interrupted. Customer must exercise its right to terminate the Agreement under this Section, in writing, within thirty (30) days after the occurrence, which gave rise to a right of termination hereunder. "Excused Outage" means an interruption, outage, unavailability, delay in provision of, or other degradation of, Service caused by (x) scheduled maintenance events of which Customer receives prior notice, (y) actions or inactions of Customer or Customer's end users, or failure of Customer-provided power or equipment, or (z) an event of force majeure as defined in Section 11 of the General Terms and Conditions. b. In addition to any other right of Customer to terminate the Agreement hereunder, Customer may terminate the Agreement prior to the end of the Term thereof upon thirty (30) days' prior written notice to ACCELECOM, subject to payment to ACCELECOM, in addition to any other charges incurred by such Customer in connection with such Service Order, of the Termination Charge set forth in Section 9 below.

8. Effect of Termination. Upon termination or expiration of the Agreement for any cause whatsoever: (a) all obligations of ACCELECOM under the Agreement shall immediately terminate; provided, however that each party's respective obligations under Sections 4 hereof and Customer's defense and indemnification obligations shall survive the termination or expiration of the Agreement; and (b) all payment obligations of Customer under the Agreement with respect to such terminated Service(s) (including any obligations to pay a Termination Charge in connection therewith), shall accrue through the date of such termination and shall become immediately due and payable.

9. Termination Charge. Upon termination of the Agreement by ACCELECOM pursuant to Sections 5(a), 5(b), 5(c), 5(d) or 6 hereof, or by Customer for any reason other than pursuant to Sections 6 or 7(a) hereof, ACCELECOM may, in addition to all other remedies that may be available to ACCELECOM at law or in equity, assess and collect from Customer, and Customer shall pay, a Termination Charge equal to the sum of (i) all credits or waivers of charges applied to Customer's account from the Effective Date to the date of termination; and (ii) an amount equal to one hundred percent (100%) of the month to month rate stipulated on the Service Order for each month remaining in the then-current Term, as liquidated damages and not as a penalty. Termination charge shall not be applicable if Customer terminates the Agreement by providing a notice of an intent not to renew as required by Section 2 of the General Terms and Conditions and seeks to terminate at the end of the then-current term.

10. Service Level Agreement. Subject to the limitations contained herein, ACCELECOM warrants that the Services will, in all material respects, conform to the Internet Service Level Agreement ("SLA") set forth below. This SLA shall govern the provision, level, and availability of Internet Services to be provided to System User hereunder utilizing ACCELECOM's Network.

10.1 Definitions

"Downtime" shall have the meaning set forth in Section 10.2.2.

"External Digital Service" shall mean digital service providing the System access to third party networks.

"Monthly Uptime Threshold" shall have the meaning set forth in Section 10.2.2.

"Scheduled Maintenance" means any Internet Service or System unavailability caused by ACCELECOM's planned network, system, software, component or facility repair, maintenance, replacement, expansion, upgrading, testing, or relocation.

"Service Credit" means a credit to be applied against fees owed by System User for future Internet Services, or by a payment from ACCELECOM to System User for the sums owed, as calculated under Section 3."System" shall mean the ACCELECOM telecommunications network and shall include the fiber optic cables, appurtenances, and equipment necessary to provide the Internet Services provided for in this Agreement.

"Unit Minutes of Operation" shall have the meaning set forth in Section 10.2.2.

"Uptime" shall have the meaning set forth in Section 10.2.2.

10.2 Service Standards

10.2.1 Provision of Services.
ACCELECOM shall use commercially reasonable efforts to provide the Internet Services throughout the Term pursuant to this Agreement.

10.2.2 Calculation of Uptime. During the Term, the System shall be fully and properly operational ("Uptime"), measured on a monthly basis, numbers rounded up to the highest tenth percent, for at least an average of ninety-nine and nine-tenths percent (99.9%) ("Monthly Uptime Threshold"). For the purposes of determining Uptime, the following formula shall be used:

Uptime (to be expressed as a percentage) =

$$\frac{\text{(Unit Minutes of Operation minus Downtime)} * 100}{\text{Unit Minutes of Operation}}$$

"Unit Minutes of Operation" shall reflect that the System will be operated twenty-four (24) hours per day for each day of every month and is therefore based on the total number of minutes of potential System availability in a given month.

"Downtime" shall mean that total accumulated period of time for a given month when the System is inoperable (unavailable), but shall not include Scheduled Maintenance or Force Majeure. For purposes of determining Downtime, Downtime for each incident shall commence from the time System User has made a bona fide attempt to notify ACCELECOM that the System is inoperable for reasons attributable to the System, and shall continue until the System is restored to fully operable condition.

10.3 Service Credits

10.3.1 Calculation of Service Credits. In the event that Uptime, as calculated in Section 2.2, for a given month falls below the Monthly Uptime Threshold, then ACCELECOM shall credit to System User a Service Credit. The Service Credit for a given month will be calculated as one percent (1.0%) of the fees paid to ACCELECOM for the Services for such month for each one-tenth percent (0.1%) that the Uptime falls below the Monthly Uptime Threshold, not to exceed ten percent (10%), and not to be carried forward or accumulated. For example, if the Uptime for a given month is calculated to be ninety-nine and one-tenth percent (99.1%), then System User would be entitled to two percent (2%) of fees paid for that month as a credit against future fees for Services. However, if the Uptime for a given month were calculated to be ninety-eight and one-tenth percent (98.1%) then System User would only be entitled to ten percent (10%) of fees paid for that month as a credit against future fees for Services, not twelve percent (12%).

10.3.2 Pass Through Credits. The parties acknowledge that the System provides System User access to External Digital Service. This SLA does not cover the availability of External Digital Service. The service level guarantees provided to ACCELECOM for such External Digital Service by its providers shall pass through and inure to the benefit of System User only to the extent that any service credits due ACCELECOM for downtime of the External Digital Service shall be distributed to System User on a pro rata basis, such basis to be determined by System User's proportional use of the System's bandwidth for the unit of time for which such service credits are distributed.

10.3.3 Sole Remedy and Amendment. The Service Credit set forth in Section 3.1 shall be the sole remedy available to System User for any claim relating to this Internet Service or the System, including any failure to meet any guarantee set forth in the SLA. ACCELECOM's records and data shall be the basis for all SLA calculations and determinations, including determination of the Service Credit. The pro rata remedy set forth in Section 10.3.2 shall be the sole remedy available to System User for any claim relating to an External Digital Service. ACCELECOM reserves the right to amend the SLA from time to time effective upon notice to System User without any requirement for the modification to be signed by both parties.

Approved as to form

Andrew J. Whalen, III
Andrew J. Whalen, III
City Attorney

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider the purchase of two desktop computers, 44 monitors, and 16 laptops with docking stations, from Dell, Georgia State Contract, in the amount of $40,470.80 and the purchase of 12 SurfacePro tablets, 25 docking stations, and 40 backup battery supplies from SHI, Georgia State Contract, in the amount of $28,865.55. *Chief Technology Officer Gibb Cotton will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

Aging computer systems need to be replaced to keep pace with advancements in technologies and new business requirements for City staff. This bulk replacement of devices includes additional tablet docking stations to upgrade the emergency operations center so that staff can operate more efficiently by utilizing the tablet that has been issued to them instead of a generic computer. These items are being purchased from Dell through Georgia State Contract #99999-SPD-SPD0000161-0004 and SHI through contract #99999-SPD-T20190904-0001.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

The FY24 budget includes the $69,336.35 needed for bulk PC hardware replacement.

Submitted By:
Gibb Cotton

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Dell GA State Contract.pdf
US_QUOTE_3000161702866.1.pdf
GA_STATE_CONTRACT_GA_Networking_Equipment_IT_Infrastructure_Products_Contract_99999-SPD-T20120501-0006.pdf
SHI Quote-23880061.pdf
99999-SPD-T20190904-0001.pdf

Statewide Contract Information Sheet

Statewide Contract Number	**99999-SPD-SPD0000161-0004**	**NIGP Code**	**20410, 20442, 20448, 20453, 20454, 20455, 20460, 20468, 92007, 92031, 92047, 93921**
Name of Contract	**End-User Computing**		
Effective Date	**June 3, 2019**	**Expiration Date**	**June 2, 2023**

Contract Table of Contents			
Suppliers Awarded	**8**	**Contract Information:**	**Convenience**
Contract Information for Supplier			**Page Number**
Dell Marketing, LP			**2**
Additional Contract Information			
General Contract Information			**3-4**
Contract Renewals/ Extensions/ Changes			**5**
DOAS Contact Information			**6**

Supplier Information Sheet

Contract Information	
Statewide Contract Number	**99999-SPD-SPD0000161-0004**
PeopleSoft Supplier Number	**0000015689**
Supplier Name & Address	
Dell Marketing L.P. One Dell Way Round Rock, TX 78682	
Contract Administrator	
Katherine Dunay Contract Program Manager Katherine_Dunay@dell.com Phone: (512) 723-0818	
Contact Details	
Ordering Information	Donna Crim Account Executive Donna.crim@dell.com Phone: (404) 731-4824
Remitting Information	P. O. Box 534118 Atlanta, GA 30353-4118
Discounts	See Supplier Percentage Discount sheet
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current

	policies governing the Purchasing Card program.

General Contract Information

The purpose of this contract is to provide a Statewide source of supply and services for End-User Computing. The equipment and services pursuant to this contract have been awarded the following four Categories:

Category A	Desktops, Laptops, Tablets (including associated accessories and peripherals for each).
Category B	Ruggedized Computing Devices (including associated accessories and peripherals).
Category C	Thin Client (including associated accessories and peripherals)
Category E	PC Peripherals and Accessories (Printers are not within the scope of this contract award).

Please Note the following is not available:

Category D	Virtual Reality (was not awarded under this statewide contract).

See the Percentage Discount Off List Price document for Category pricing. All discounts shown are minimum discounts, and Suppliers may provide additional or deeper discounts to State and Local agencies under the Statewide Contract.

State entities should ask for "Academic Pricing" if obtaining quotes for schools, colleges or administrative offices of educational organizations. The discounts available may differ depending on the type of academic organization. Academic organizations receive significantly lower prices or significantly deeper discounts from many hardware manufacturers.

State entities must place a purchase order prior to acquiring hardware or services.

Awarded Category:

Dell Marketing L. P.B has been awarded the following Categories:
Category A – Desktops, Laptops, Tablets
Category B – Ruggedized Computing
Category C – Thin Clients
Category E – Peripherals and Accessories

Ordering Instructions:

Statewide Contract Number: 99999-SPD-SPD0000161-0004 – Dell Computers

How to Purchase

1. Review the Supplier's Percentage Discount (applicable to product and awarded category). For Percentage Discount Off List Price, see attachment. All percentage discounts shown are minimum discounts. Supplier may provide additional or increased discount % to State and Local agencies under the Statewide Contract.
2. Contact Supplier directly for possible bulk pricing/discounts.
3. You may view the Supplier products and pricing by accessing Team Georgia Marketplace.
4. You may order the Supplier products by accessing Team Georgia Marketplace. You may also order by contacting the Supplier directly, or if applicable, by contacting their approved Reseller.
5. Purchase Orders must reflect the Supplier and contract number.
6. Payments are to be remitted to the Supplier referencing the contract number.

How to Lease:

1. Complete the MANDATORY User Agency Lease Agreement, located on Team Georgia Marketplace **(This is the only approved Lease Agreement).** Lease Options Available: 24 months, 36 months, 48 months, 60 months.
2. Contact the awarded statewide supplier.

Supplier Name	Awarded Category	TGM Catalog	Order Direct	Reseller as of 06/17/2019	Leasing
ByteSpeed Computers	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No	Yes
CDW Government, LLC	Category E: PC Peripherals and Accessories	Information Only	Yes	No	No
Dell Marketing. L.P	Category A: Desktops and Laptops, Category B: Ruggedized Computing Devices Category C: Thin Client Category E: PC Peripherals and Accessories	Informatino Only	Yes	No*	No
GovConnection, Inc.	Category E: PC Peripherals and Accessories	Information Only	Yes	No	No
HP, Inc.	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Lenovo - United States, Inc.	Category A: Desktops and Laptops, Category E: PC Peripherals and Accessories	Information Only	Yes	No*	No
Panasonic Corporation of North America	Category B: Ruggadized Computing Devices	Information Only	Yes	No*	Yes
Howard Industries, Inc.	Category A: Laptops	Information Only	Yes	No	Yes
* Reseller certification in progress. Details will be provided.					

How to Pay:

The items on this contract should be purchased using either a Purchase Order or a Procurement Card (P-card). For more information regarding how to obtain or use a P-card, Contact the State Cards Program manager at cardprograms@doas.ga.gov.

For detailed P-card Information, visit the State's P-card web site at: http://doas.ga.gov/state-purchasing/statewide-card-programs/purchasing-cards

Changes/Renewals/Extensions

Renewal #1	June 3, 2021 - June 4, 2022
Renewal #2	June 3, 2022 - June 2, 2023

DOAS Contact Information

Daniel Garnett
Contract Management Specialist
daniel.garnett@doas.ga.gov
(404) 651-6084

For Team Georgia Marketplace questions

Procurement Help Desk
(404) 657-6000
procurementhelp@doas.ga.gov

A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	**3000161702866.1**	Sales Rep	Stevenson Clawson
Total	**$40,470.80**	Phone	(800) 456-3355, 6185692
Customer #	6416735	Email	Stevenson.Clawson@Dell.com
Quoted On	Sep. 27, 2023	**Billing To**	ACCOUNTS PAYABLE CITY OF GRIFFIN ITC 4TH FL 100 S HILL ST GRIFFIN, GA 30223-3402
Expires by	Oct. 27, 2023		
Contract Name	Georgia End User Computing Agreement		
Contract Code	C000000493100		
Customer Agreement #	99999-SPD0000161-0004		
Deal ID	17310498		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Stevenson Clawson

Shipping Group

Shipping To

GIBB COTTON,
CITY OF GRIFFIN
100 S HILL ST
ITC - 4TH FL
GRIFFIN, GA 30223-3402
(770) 233-2929

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Thunderbolt 4 Dock- WD22TB4	**$225.00**	**16**	**$3,600.00**
Dell 24 Monitor - P2422H, 60.5cm (23.8")	**$156.00**	**40**	**$6,240.00**
Mobile Precision 3580	**$1,532.05**	**16**	**$24,512.80**
Dell Pro Wireless Keyboard and Mouse KM5221W	**$40.00**	**30**	**$1,200.00**
Precision 3460 Small Form Factor	**$1,877.00**	**2**	**$3,754.00**

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Logitech MX Master 3S Performance Wireless Mouse – Black	**$94.00**	**2**	**$188.00**
Logitech G613 Wireless Mechanical Gaming Keyboard	**$104.00**	**2**	**$208.00**
Dell 27 Monitor - P2722H, 68.6cm (27")	**$192.00**	**4**	**$768.00**

Subtotal:	**$40,470.80**
Shipping:	**$0.00**
Environmental Fee:	**$0.00**
Non-Taxable Amount:	**$40,470.80**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$40,470.80**

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

GIBB COTTON,
CITY OF GRIFFIN
100 S HILL ST
ITC - 4TH FL
GRIFFIN, GA 30223-3402
(770) 233-2929

Shipping Method

Standard Delivery

			Quantity	Subtotal
Dell Thunderbolt 4 Dock- WD22TB4 Estimated delivery if purchased today: Oct. 02, 2023 Contract # C000000493100 Customer Agreement # 99999-SPD0000161-0004		**$225.00**	**16**	**$3,600.00**

Description	SKU	Unit Price	Quantity	Subtotal
BASE,DS,WD22TB4 US 180W	210-BDQH	-	16	-
Advanced Exchange Service, 3 Years	872-8550	-	16	-
Dell Limited Hardware Warranty	872-8557	-	16	-

			Quantity	Subtotal
Dell 24 Monitor - P2422H, 60.5cm (23.8") Estimated delivery if purchased today: Oct. 03, 2023 Contract # C000000493100 Customer Agreement # 99999-SPD0000161-0004		**$156.00**	**40**	**$6,240.00**

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	-	40	-
Dell Limited Hardware Warranty	814-5380	-	40	-
Advanced Exchange Service, 3 Years	814-5381	-	40	-

			Quantity	Subtotal
Mobile Precision 3580 Estimated delivery if purchased today: Oct. 17, 2023 Contract # C000000493100 Customer Agreement # 99999-SPD0000161-0004		**$1,532.05**	**16**	**$24,512.80**

Description	SKU	Unit Price	Quantity	Subtotal
Mobile Precision Workstation 3580 CTO	210-BGDN	-	16	-
Intel Core i5-1335U, vPro Essentials (12MB Cache, 10 Cores, 12 Threads, 1.3 - 4.6 GHz Turbo, 15W)	379-BFDM	-	16	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	16	-
No Microsoft Office License Included	658-BCSB	-	16	-
Intel i5-1335U 15W Processor with Integrated Graphics	329-BHXR	-	16	-
Intel® Integrated Graphics	490-BIGI	-	16	-
15.6" FHD 1920 x 1080, 60 Hz, 250 nits, non-touch, RGB FHD Camera and Mic with WLAN	391-BHKE	-	16	-
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic	319-BBIW	-	16	-
16 GB, 1 x 16 GB, DDR4, 3200 MT/s Non-ECC, SODIMM	370-AFXW	-	16	-
512GB, M.2 2230, Gen 4 PCIe NVMe SSD, Class 35	400-BOVQ	-	16	-
No Additional Hard Drive	401-AAGM	-	16	-

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	16	-
Single Pointing, No Palmrest Security Options	346-BINQ	-	16	-
Intel AX211, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6/6E (WiFi 802.11ax), Bluetooth	555-BIIJ	-	16	-
3 Cell, 42WHr, Standard Battery	451-BDBP	-	16	-
65W AC adapter, USB Type-C, TCO Gen9 compliant	492-BDHS	-	16	-
Intel vPro Management Disabled	631-ADPS	-	16	-
ENERGY STAR Qualified	387-BBLW	-	16	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	16	-
E4 Power Cord 1M for US	537-BBDO	-	16	-
Wireless Intel AX211 WLAN Driver	555-BJKL	-	16	-
Mix Packaging for 65W Adapter	340-DKFQ	-	16	-
Custom Configuration	817-BBBB	-	16	-
Intel Core i5 Processor Label	340-CUEW	-	16	-
Dell Additional Software	658-BFPP	-	16	-
Quick Setup Guide for Mobile Precision 3580	340-DFTR	-	16	-
Bottom Cover for Integrated graphics U 15W CPUs	354-BBGJ	-	16	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-1068	-	16	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	997-1089	-	16	-
Dell Limited Hardware Warranty Plus Service	997-1129	-	16	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-1139	-	16	-
ProSupport Plus: Next Business Day Onsite, 5 Years	997-6068	-	16	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	16	-
Intel(R) Rapid Storage Technology Driver	409-BCWS	-	16	-

		Quantity	Subtotal
Dell Pro Wireless Keyboard and Mouse KM5221W	**$40.00**	**30**	**$1,200.00**

Estimated delivery if purchased today:
Oct. 02, 2023
Contract # C000000493100
Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Wireless Keyboard and Mouse - KM5221W	580-AJIS	-	30	-

		Quantity	Subtotal
Precision 3460 Small Form Factor	**$1,877.00**	**2**	**$3,754.00**

Estimated delivery if purchased today:
Oct. 17, 2023
Contract # C000000493100
Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Precision 3460 SFF CTO BASE	210-BCTU	-	2	-
13th Generation Intel Core i7-13700 (30MB Cache, 16 Core (8+8), 2.1GHz to 5.2GHz (65W)) TDP	338-CKHZ	-	2	-
HEATSINK for 65W CPU	412-AAZQ	-	2	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	2	-
No Microsoft Office License Included	658-BCSB	-	2	-

Nvidia T1000 8GB, 8GB, 4 mDP to DP adapter (Precision 3460, 3260)	490-BHXW	-	2	-
32GB (2x16GB) DDR5 4800MHz, SO-DIMM, Non-ECC	370-AGXG	-	2	-
1TB PCIe NVMe(TM) Gen4 M.2 SSD	400-BMQO	-	2	-
Thermal Pad for 3460 SFF SSD	412-AAZZ	-	2	-
Dell KB216 Wired Keyboard English	580-ADJC	-	2	-
Intel Management Engine disabled	631-ADHI	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	2	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	2	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	2	-
SHIP,PWS,LNK,NO,NO,AMF	340-CBUU	-	2	-
Shipping Material	340-CQYR	-	2	-
Custom Configuration	817-BBBB	-	2	-
Intel Core i7 Processor Label	340-CUEQ	-	2	-
Additional Software Win 11	658-BFNE	-	2	-
Quick Setup Guide, Precision 3460	340-CYUT	-	2	-
Precision 3460 SFF with 300W (80 Plus Platinum) PSU, RPL and ADL Compatible (System Fan)	321-BJHV	-	2	-
No Optical Drive	429-ABKR	-	2	-
Integrated Intel SATA Controller	403-BBCE	-	2	-
No Media Card Reader	385-BBBL	-	2	-
Internal Speaker	520-AARD	-	2	-
Dell Precision TPM	340-ACBY	-	2	-
No SATA RAID	780-BBCJ	-	2	-
Precision 3460 Plat Reg Label DAO	389-ECXZ	-	2	-
C1 SSD Boot + SSD	449-BBYR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	2	-
No Hard Drive	400-AKZR	-	2	-
CMS Software not included	632-BBBJ	-	2	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	2	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-2861	-	2	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	997-2870	-	2	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-2879	-	2	-
ProSupport Plus: Next Business Day Onsite, 5 Years	997-6822	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-
Intel Rapid Storage Technology Driver, Precision 3460	409-BCWM	-	2	-
			Quantity	**Subtotal**

Logitech MX Master 3S Performance Wireless Mouse – Black Estimated delivery if purchased today: Oct. 03, 2023 Contract # C000000493100 Customer Agreement # 99999-SPD0000161-0004		**$94.00**	**2**	**$188.00**

Description	SKU	Unit Price	Quantity	Subtotal
Logitech MX Master 3S Performance Wireless Mouse – Black	AC115049	-	2	-

			Quantity	**Subtotal**
Logitech G613 Wireless Mechanical Gaming Keyboard Estimated delivery if purchased today: Oct. 03, 2023 Contract # C000000493100 Customer Agreement # 99999-SPD0000161-0004		**$104.00**	**2**	**$208.00**

Description	SKU	Unit Price	Quantity	Subtotal
Logitech G613 Wireless Mechanical Gaming Keyboard	A9944110	-	2	-

			Quantity	**Subtotal**
Dell 27 Monitor - P2722H, 68.6cm (27") Estimated delivery if purchased today: Sep. 29, 2023 Contract # C000000493100 Customer Agreement # 99999-SPD0000161-0004		**$192.00**	**4**	**$768.00**

Description	SKU	Unit Price	Quantity	Subtotal
Dell 27 Monitor - P2722H, 68.6cm (27")	210-BBCK	-	4	-
Dell Limited Hardware Warranty	814-5380	-	4	-
Advanced Exchange Service, 3 Years	814-5381	-	4	-

Subtotal:	**$40,470.80**
Shipping:	**$0.00**
Environmental Fee:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$40,470.80**

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either $20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

State of Georgia
Statewide Standard Contract Form

Solicitation Title	Solicitation Number	Contract Number
Networking Equipment and IT Infrastructure Products	eRFP 99999-SPD0000071	99999-SPD-T20120501-0006

1. This Contract is entered into between the Agency and the Contractor named below:

Agency's Name
Georgia Department of Administrative Services
(hereafter called Agency)

Contractor's Name
Cisco Systems, Inc.
(hereafter called Contractor)

2. Contract to Begin: **June 1, 2012** | Date of Completion: **May 31, 2013** | Renewals: **4**

3. Performance Bond, if any: **Not Applicable** | Other Bonds, if any: **Not Applicable**

4. Authorized Person to Receive Contract Notices for Agency: **Janet Pytelewski** | Authorized Person to Receive Contract Notices for Contractor:

5. The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of the Statewide Contract:

Attachment 1: **Statewide Contract for Software, Products and Ancillary Services**
Attachment 2: **Solicitation (referenced above)**
Attachment 3: **Contractor's Final Response**

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

6.

Contractor

Contractor's Name *(If other than an individual, state whether a corporation, partnership, etc.)*
Cisco Systems, Inc.

By *(Authorized Signature)* [signature] | Date Signed: JUNE 12, 2012

Printed Name and Title of Person Signing
Brian Fukuhara

Address
Vice President Finance

7.

Agency

Agency Name
Georgia Department of Administrative Services

By *(Authorized Signature)* [signature] | Date Signed: June 20, 2012

Printed Name and Title of Person Signing
Leslie Rowe, Assistant Commissioner - State Purchasing Div.

Address
200 Piedmont Ave., SE, Suite 1308, West Tower, Atlanta, GA 30334-9010

APPROVED BY LEGAL

STATE OF GEORGIA
STATEWIDE CONTRACT
Attachment 1
Contract Terms and Conditions for Software, Products and Ancillary Services

A. DEFINITIONS AND GENERAL INFORMATION

1. **Definitions.** The following words shall be defined as set forth below:

(i) "**Agency**" means the Department of Administrative Services of the State of Georgia.

(ii) "**Awarded Item Schedule**" means the summarizing document, if any, listing the software, products and services as awarded to the Contractor and any other awarded companies.

(iii) "**Contract**" or "**Statewide Contract**" means the agreement between the Agency and the Contractor as defined by the Statewide Contract Form and its incorporated documents.

(iv) "**Contractor**" means the provider(s) of the software, products and services under the Statewide Contract as identified in the Statewide Contract Form.

(v) "**Purchase Instrument**" means the documentation issued by the User Agencies to the Contractor or one of its authorized resellers for a purchase of software, products and/or services in accordance with the terms and conditions of the Statewide Contract. The Purchase Instrument should reference the Statewide Contract and may include an identification of the items to be purchased, the delivery date and location, the address where the Contractor should submit the invoices, and any other requirements deemed necessary by the Agency or User Agencies as long as such requirements are not in conflict with the terms of this Statewide Contract and/or are mutually agreed to by the parties in writing. **Services** means one or more of the services options as determined by RFX scope and selected by the Customer in its Purchase Order and described at: http://www.cisco.com/go/servicedescriptions

(vi) "**Response**", "**Contractor's Response**" or "**Final Response**" means the Contractor's submitted response to the RFX, including any modifications or clarifications accepted by the Agency.

(vii) "**RFX**" means the Request for Proposal, Request for Bid, or other solicitation document (and any amendments or addenda thereto) specifically identified in the Statewide Contract Form that was issued to solicit the software, products and/or services that are subject to the Statewide Contract.

(viii) "**State**" means the State of Georgia, the Agency, User Agencies, and any other authorized entities as identified by the RFX issuing Purchase Instruments against the Statewide Contract.

(ix) "**Statewide Contract Form**" means the document that contains basic information about the Statewide Contract and incorporates by reference the applicable Contract Terms and Conditions, the RFX, Contractor's Response to the RFX, the final pricing documentation and any mutually agreed clarifications, modifications, additions and deletions resulting from final contract negotiations. No objection or amendment by a Contractor to the RFX requirements or the Statewide Contract shall be incorporated by reference into this Statewide Contract unless the Agency has accepted the

Contractor's objection or amendment in writing. The Statewide Contract Form is defined separately and referred to separately throughout the Statewide Contract Terms and Conditions as a means of identifying the location of certain information. For example, the initial term of the Statewide Contract is defined by the dates in the Statewide Contract Form.

(x) **"User Agency"** or **"User Agencies"** means any offices, agencies, departments, boards, bureaus, commissions, institutions, or other entities of the State of Georgia entitled to make purchases from this Statewide Contract. For clarity, User Agency also includes Department of Administrative Services of the State of Georgia when DOAS issues a Purchase Instrument

2. **Certified Source of Supply.** Pursuant to Section 50-5-57 of the Official Code of Georgia Annotated (O.C.G.A.), the Agency hereby certifies the Contractor as a source of supply to the User Agencies of the software, products and services identified in this Statewide Contract. Orders shall be placed individually and from time to time by the User Agencies. The execution of this Statewide Contract only establishes the Contractor as an authorized source of supply by the Agency and creates no financial obligation on the part of the Agency. Contractor's products are not required to be certified as Security Content Automation Protocol Validated (SCAP) Products under NIST SCAP Validation program [http://scap.nist.gov/validation/] as noted in Attachment G to the RFX.

3. **Priority of Contract Provisions.** Any pre-printed contract terms and conditions included on Contractor's or the State's forms, invoices or payment documents shall be null and void.

4. **Reporting Requirements.** Contractor shall provide all reports as included in Exhibit B to this Contract. In addition, Contractor shall keep a record of the purchases made pursuant to the Statewide Contract and shall submit a quarterly written report to the Agency. This Section supercedes RFX reporting requirements as outlined in Section 3.1 of Attachment A to the RFX. In addition, Section 3.3 (Virtual Catalog) of Attachment A to the RFX shall be deleted in its entirety.

B. DURATION OF CONTRACT

1. **Contract Term.** The Statewide Contract shall begin and end on the dates specified in the Statewide Contract Form unless terminated earlier in accordance with the applicable terms and conditions herein. Pursuant to O.C.G.A. Section 50-5-64, this Statewide Contract shall not be deemed to create a debt of the State for the payment of any sum beyond the fiscal year of execution or, in the event of a renewal, beyond the fiscal year of such renewal. However, User Agenc(ies) shall pay for any services rendered or software and/or products received.

2. **Contract Renewal.** The Agency shall have the option, in its sole discretion, to renew the Statewide Contract for additional terms on a year-to-year basis by giving the Contractor written notice of the renewal decision at least sixty (60) days prior to the expiration of the initial term or renewal term. Renewal will depend upon the best interests of the State, funding, and Contractor's performance. Renewal will be accomplished through the issuance of a Notice of Award Amendment. Upon the Agency's election, the parties shall remain obligated to terms of the Statewide Contract, unless otherwise mutually agreed.

3. **Contract Extension.** In the event that this Statewide Contract shall terminate or be likely to terminate prior to the making of an award for a new contract for the identified software, products and services, the Agency may, with the written consent of Contractor, extend this Statewide Contract for such period as may be necessary to afford the State a continuous supply of the identified software, products and services.

C. DESCRIPTION OF SOFTWARE, PRODUCTS AND SERVICES

1. **Specifications in Bidding Documents.** Contractor shall use reasonable efforts to provide all software, products, services, and other deliverables in compliance with the terms of the Statewide Contract.

2. **Software Licenses.** Contractor shall provide software licenses in compliance with the terms of this Statewide Contract. Subject to User Agency's compliance with the payment provisions of this Statewide Contract, Contractor shall grant User Agency a license to the software and accompanying documentation in accordance with the terms of the applicable Contractor End User License Agreement (EULA).

   Contractor's End User Licenses and/or service usage terms are available at the below sites:

   1) Cisco: http://www.cisco.com/en/US/docs/general/warranty/English/EU1KEN_.html
   2) WebEx: http://www.webex.com/terms-of-service.html
   3) Ironport: http://www.cisco.com/web/about/doing_business/legal/service_descriptions/related.html

These End User License terms shall govern User Agencies' use of the software except as follows: 1) Governing law shall be per the terms of this Statewide Contract, 2) User Agency may transfer the software per Contractor's Software Transfer and Re-licensing Policy located at: http://www.cisco.com/en/US/prod/cisco_software_transfer_relicensing_policy.html and 3) Contractor shall pay for any audit's Contractor initiates.

3. **Exclusions.** Except as expressly permitted by this Statewide Contract, the User Agencies agree that they will not:

   (i) Lease, loan, resell, sublicense or otherwise distribute the software to parties who are not State of Georgia government entities;

(ii) Create derivative works based on the software;

(iii) Reverse engineer, disassemble, or decompile the software; or

(iv) Remove any identification or notices contained on the software.

4. **Ordering and Technical Assistance.** User Agencies may place orders individually from time to time in any manner permitted by applicable state purchasing policy and the terms of this Statewide Contract. Contractor shall provide technical assistance as reasonably required for the User Agencies to make purchases if online purchases are made utilizing the Contractor's website.

5. **Delivery and Acceptance.** Software and products shall be made available either by online download or shall be shipped F.O.B. destination Freight Prepaid. Destination shall be the location(s) specified in the Purchase Instrument. All shipped items shall be at the Contractor's risk until they have been delivered to the User Agency. All items shall be subject to inspection on delivery.

(i) Fixed Pricing Services. Certain services as defined by Contractor's Response will be provided on a fixed price basis and will be delivered to User Agency in accordance with the schedule for delivering milestones as defined by the statement of work mutually agreed to by the parties and as attached to the Purchase Instrument or such other written document mutually agreeable to User Agency and Contractor. Upon Contractor's completion and User Agency's acceptance of an identified milestone, Contractor may submit an invoice for payment in accordance with Section D "Compensation" of this Statewide Contract.

(ii) Time and Materials Services. Certain deliverables and services as defined by Contractor's Response may be provided on a time and materials basis in accordance with the hourly rates and fees identified in Contractor's Response. Such deliverables and services may be requested by User Agency on an "as needed" and "as budgeted" basis and must include a defined maximum pricing threshold that cannot be exceeded without the User Agency's prior written approval. In the event Contractor provides services to a User Agency on a time and materials basis, Contractor must provide work progress reports to the User Agency on a basis agreed to by the parties.

(iii) Acceptance Process. Acceptance of Services, where applicable, shall be as outlined in the Statement of Work covering such Services. Acceptance is not applicable to Contractor's Subscription-based services.

(iv) Product. Unless otherwise agreed in writing between Contractor and a User Agency, acceptance of product will occur no more than thirty (30) days after delivery of product to the User Agency address specified on the order document. User Agency's failure to provide notice to Contractor of acceptance or rejection within that thirty (30) day period shall be automatically deemed to be acceptance as of the thirtieth day after delivery.

6. **Non-Exclusive Rights.** The Statewide Contract is not exclusive. Agency reserves the right to select other contractors to provide software, products and services similar to the software, products and services described in the Statewide Contract during the term of the Statewide Contract. User Agencies may obtain similar software, products and services from other contractors.

7. **No Minimums Guaranteed.** The Statewide Contract does not guarantee any minimum level of purchases.

D. COMPENSATION

1. **Pricing and Payment.** The Contractor will be paid for the software, products and services sold pursuant to the Statewide Contract in accordance with the RFX and final pricing documents as incorporated into the Statewide Contract Form and the terms of the Statewide Contract. Unless clearly stated otherwise in the Statewide Contract, all discounts are 1) firm and fixed 2) not subject to variation and 3) are off Cisco's then-current list price. Prices include, but are not limited to freight, insurance, fuel surcharges and customs duties. Taxes, if any, are not included in the pricing / discounts. User Agencies are solely and individually financially responsible for their respective purchases. Agency shall not be responsible for payment of any amounts owed by other User Agencies. In Section 3.5 d. (Late Payment Fee) of Attachment A to the RFX the interest on the overdue Fees shall be restated to be at a rate of five percent (5%) per annum (not 18% as stated in such RFX section).

2. **Billings.** If applicable, the Contractor shall submit, on a regular basis, individual invoices for the software, products and services supplied to the User Agencies under the Statewide Contract at the billing addresses specified in the Purchase Instruments.

   Product Payment Terms: Payment terms shall be either fifteen (15) days from acceptance date or thirty (30) days date of invoice for those order(s) or portions thereof not requiring acceptance. All payments shall be made in US Dollars. If at any time User Agency is delinquent in the payment of any invoice, or is otherwise in breach of this Statewide Contract, Contractor may, in its discretion, and without prejudice to its other rights, withhold shipment (including partial shipments) of any order. User Agencies shall pay all approved invoices per the terms of this Section and in accordance with applicable provisions of State law.
   Unless otherwise agreed in writing by the Agency and the Contractor, the Contractor shall not be entitled to receive any other payment or compensation from the User Agencies for any software, products or services provided by or on behalf of the Contractor under the Statewide Contract. The Contractor shall be solely responsible for paying all costs, expenses and charges it incurs in connection with its performance under the Statewide Contract.

   Service Payment Terms: Payment terms shall be either fifteen (15) days from the date of acceptance or thirty (30) days from date of invoice for those order(s) or portions thereof not requiring acceptance. Unless otherwise agreed by Contractor, all payments shall be made in US Dollars. The invoice shall be accompanied by a schedule which details the services, deliverables and/or milestones (if any) including the resources in support of those services, deliverables and/or milestones for which the Contractor is requesting payment. The invoice shall comply with all applicable rules concerning payment of such claims.

3. **Retainage.** Notwithstanding Paragraph (D)(1) of this Statewide Contract, User Agency shall have the right to retain Fifteen Percent (15%) ("Retainage") of the total payment amount for any Cisco Advanced Services Transactional order (SOW-based order) or 2) Reseller professional services order either of which is $250,000.00 or more. User Agency shall release the Retainage to Contractor or Reseller only upon final and complete delivery of all services and upon full review and acceptance of the same by User Agency without any outstanding obligation pursuant to this Statewide Contract or any attendant agreements between the parties.

4. **RESERVED**

5. **RESERVED**

6. **Leasing/Financing.** Under the scope of this RFX, Contractor is offering Leasing/Financing arrangements via separate legal entities. Contractor has not agreed to Agency's leasing/financing documents as included in RFX. Any leasing/financing documents will be negotiated between the User Agency and Contractor's Leasing/Financing partner.

E. TERMINATION

1. Termination of the Statewide Contract.

(i) **Immediate Termination.** Agency may terminate the Statewide Contract for any one or more of the following reasons effective (a) immediately upon providing advance written notice if the breach is not capable of being cured, and (b) thirty (30) days after providing written notice if Contractor fails to cure such breach within such thirty (30) day period:

a. In the event the Contractor is required to be certified or licensed as a condition precedent to providing the software, products and/or services, the revocation or loss of such license or certification may result in immediate termination of the Statewide Contract effective as of the date on which the license or certification is no longer in effect;

b. Agency determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized;

c. The Contractor fails to comply with confidentiality laws or provisions; and/or

d. The Contractor furnished any statement, representation or certification in connection with the Statewide Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

(ii) **Termination for Cause.** The occurrence of any one or more of the following events shall constitute cause for the Agency to declare the Contractor in default of its obligations under the Statewide Contract:

a. The Contractor is in violation of a material provision of the Statewide Contract, including, but without limitation, the express warranties made by the Contractor;

b. The Agency determines that satisfactory performance of the Statewide Contract is substantially endangered or that a default is likely to occur;

c. The Contractor fails to make substantial and timely progress toward performance of the Statewide Contract;

d. The Contractor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Contractor terminates or suspends its business; or the Agency reasonably believes that the Contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

e. The Contractor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the Statewide Contract;

f. The Contractor has infringed any patent, trademark, copyright, trade dress or any other intellectual property rights of the Agency, the State, or a third party.

(iii) **Agency's Right to Terminate Upon Notice.** Following thirty (30) days' written notice, the Agency may terminate the Statewide Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Contractor. Following termination upon notice, the Contractor shall be entitled to compensation from the User Agency, upon submission of invoices and proper proof of claim, for software, products, and/or services provided under the Statewide Contract to the User Agencies up to and including the date of termination.

(iv) **Termination Due to Change in Law.** The Agency shall have the right to terminate this Statewide Contract without penalty by giving thirty (30) days' written notice to the Contractor as a result of any of the following:

a. The Agency's authorization to operate is withdrawn or there is a material alteration in the programs administered by the Agency; and/or

b. The Agency's duties are substantially modified.

2. **Agency's Notice of Default.** If there is a default event caused by the Contractor, the Agency shall provide written notice to the Contractor requesting that the breach or noncompliance be remedied within the reasonable period of time specified in the Agency's written notice to the Contractor, such period of time not less than thirty (30) days. If the breach or noncompliance is not remedied within the period of time specified in the written notice and the parties do not otherwise agree to an extension of the time period, the Agency may:

(i) Immediately terminate the Statewide Contract without additional written notice; and/or

(ii) Procure substitute software, products and/or services from another source; and/or,

(iii) Enforce the terms and conditions of the Statewide Contract and seek any legal or equitable remedies.

Neither party shall be liable for any costs incurred by the other party in its performance of the Statewide Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Statewide Contract.

3. **Termination of a User Agency's Transaction.**

(i) **Immediate Termination.** Pursuant to O.C.G.A. Section 50-5-64, any purchase made pursuant to this Statewide Contract will terminate immediately and absolutely if the User Agency determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the User Agency cannot fulfill its obligations under the Statewide Contract, which determination is at the User Agency's sole discretion and shall be conclusive.

(ii) **Termination for Cause.** User Agency shall have the right to terminate any purchase, in the event of Contractor's material breach, which breach is not cured within thirty (30) days' of Contractor's receipt of a written default notice from the User Agency.

In the event of termination of the Statewide Contract for any reason by the Agency, the User Agencies shall pay only those amounts, if any, due and owing to the Contractor for software, products and services actually rendered up to the termination date specified in the notice of termination for which the User Agencies are obligated to pay pursuant to the Statewide Contract or Purchase Instrument. Payment will be made only upon submission of invoices and, if requested in writing by the User Agency, proper proof of the Contractor's claim. This provision in no way limits the remedies available to the State under the Statewide Contract in the event of termination. Neither party shall be liable for any costs incurred by the other party in its performance of the Statewide Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Statewide Contract.

4. **The Contractor's Termination Duties.** Upon the termination date provided in the written notice of termination, the Contractor shall:

   (i) Cease work under the Statewide Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Statewide Contract, including, without limitation, results accomplished, conclusions resulting therefrom, and any other matters the Agency may require;

   (ii) Immediately cease using and, if so requested in writing, return to the State, any personal property or materials, whether tangible or intangible, provided by the State to the Contractor;

   (iii) RESERVED

   (iv) Cooperate in good faith with the Agency, the User Agencies, and their employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and

   (v) Immediately return to the User Agencies any payments made by the User Agencies for software, products and services that were not delivered or rendered by the Contractor, unless such payment was made for pre-paid subscription services.

5. Upon termination of the Contract, User Agency shall pay Contractor for all services performed and/or products received at the agreed upon prices, fees and expense reimbursement rates. If User Agency disputes the performance of services or receipt of products for which payment is due Contractor, then User Agency and Contractor shall in good faith resolve such dispute within thirty (30) days after Contract termination.

F. CONFIDENTIAL INFORMATION

1. Access to Confidential Data.

State / User Agency and Contractor agree that in connection with this Statewide Contract and their relationship, they may obtain Confidential Information. **"Confidential Information"** means proprietary and confidential Information received by Cisco or Customer in connection with this Agreement and their relationship. Such Confidential Information may include, but is not limited to, trade secrets, know how, inventions, techniques, processes, programs, schematics, software source documents, data, customer lists, financial information, and sales and marketing plans or information which the receiving party knows or has reason to know is confidential, proprietary or trade secret information of the disclosing party, as well as, in the case of Cisco, any information posted on Cisco.com.

The receiving party shall at all times keep in trust and confidence all such Confidential Information, and shall not use such Confidential Information other than as expressly authorized by the disclosing party under this Statewide Contract, nor shall the receiving party disclose any such Confidential Information to third parties without the disclosing party's written consent. Notwithstanding the above, Contractor shall be authorized to disclose State / User Agency's Confidential Information to contractors or employees of a Contractor entity who have a legitimate business need to have access to such information. The receiving party shall immediately return to the disclosing party all Confidential Information (including copies thereof) in the receiving party's possession, custody, or control upon termination or expiration at any time and for any reason of this Statewide Contract. The obligations of confidentiality shall not apply to information which (a) has entered the public domain, except where such entry is the result of the receiving party's breach of this Statewide Contract; (b) prior to disclosure hereunder was already rightfully in the receiving party's possession; (c) subsequent to disclosure hereunder is obtained by the receiving party on a non-confidential basis from a third party who has the right to disclose such information to the receiving party. The receiving party will be authorized to disclose Confidential Information pursuant to a valid order issued by a court or government agency.

Unless such information is disclosed by the Agency and/or User Agencies pursuant to statutory requirement or a valid order issued by a court or government agency, neither party shall disclose, advertise, or publish the terms and conditions of this Statewide Contract without the prior written consent of the other party. Any press release or publication regarding this Statewide Contract is subject to prior review and written approval of the parties.

The terms of this Section are subject to the State of Georgia Open Records Law and State Purchasing Guidelines.

2. **Survives Termination.** The receiving party's confidentiality obligation under the Statewide Contract shall survive termination of the Statewide Contract for five (5) years after such termination.

G. INDEMNIFICATION

1. PATENT AND COPYRIGHT INFRINGEMENT INDEMNIFICATION

1.1. Claims. Subject to the approval of the Attorney General, Contractor will defend any claim against State that a Product infringes third party patents or copyrights (**"Claim"**) and will indemnify State against the final judgment entered by a court of competent jurisdiction or any settlements arising out of a Claim, provided that State:

(a) Promptly notifies Contractor in writing of the Claim; and

(b) Cooperates with Contractor in the defense of the Claim, and grants Contractor full and exclusive control of the defense and settlement of the Claim and any subsequent appeal.

1.2. Additional Remedies. If a Claim is made or appears likely, State agrees to permit Contractor to procure for State the right to continue using the Product, or to replace or modify the Product with one that is at least functionally equivalent. If Contractor determines that none of those alternatives is reasonably available, then State will

return the Product and Contractor will refund State's remaining net book value of the Product calculated according to generally accepted accounting principles.

1.3. Exclusions. Contractor has no obligation for any Claim based on:

(a) compliance with any designs, specifications, or instructions provided by State or a third party on State's behalf;

(b) modification of a Product by State or a third party;

(c) the amount or duration of use which State makes of the Product, revenue earned by State from services it provides that use the Product, or services offered by State to external or internal States; or

(d) combination, operation, or use of a Product with non-Contractor products, software or business processes.

Sole and Exclusive Remedy. This Section G. states Contractor's entire obligation and State's exclusive remedy regarding any claims for intellectual property infringement.

2. **Contractor's Indemnification Obligation.** The Contractor agrees to indemnify and hold harmless the State and State officers, employees, agents, (collectively, "Indemnified Parties") from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, related to or arising from:

(i) Any negligent, intentional or wrongful act or omission of the Contractor or any employee, agent or subcontractor utilized or employed by the Contractor.

3. **Duty to Reimburse State Tort Claims Fund.** To the extent such damage or loss as covered by this indemnification is covered by the State of Georgia Tort Claims Fund ("the Fund"), the Contractor (and its insurers) agrees to reimburse the Fund.

4. **Litigation and Settlements.** The Contractor shall, at its own expense, be entitled to and shall have the duty to participate in the defense of any suit against the Indemnified Parties. No settlement or compromise of any claim, loss or damage entered into by the Indemnified Parties shall be binding upon Contractor unless approved in writing by Contractor. No settlement or compromise of any claim, loss or damage entered into by Contractor shall be binding upon the Indemnified Parties unless approved in writing by the Indemnified Parties.

5. **Survives Termination.** The indemnification obligation of the Contractor shall survive termination of the Statewide Contract.

H. INSURANCE

Contractor shall provide all insurance as required in Exhibit A. This Section supersedes Section 3.6 (Standard Insurance Requirements) of Attachment A to the RFX.

I. RESERVED

J. WARRANTIES

1. **Construction of Warranties Expressed in the Contract with Warranties Implied by Law.** The provisions of this section apply during the term of the Statewide Contract and any extensions or renewals thereof.

   a. Products. The warranties for the Products may be found at the following URL:http://www.cisco.com/go/warranty.

   b. Notwithstanding any other term of this Statewide Contract, Contractor's sole and exclusive warranty and obligations are set forth in Contractor's Limited Warranty Statement delivered with the Product.

   c. Services. All Services provided hereunder shall be performed in a workmanlike manner. User Agency shall notify Contractor promptly of any claimed breach of this Services warranty. User Agency's sole and exclusive remedy for any breach of warranty shall be, at Contractor's option, re-performance of the Services or termination of the applicable Equipment List or SOW, and return of the portion of the fees paid to Contractor by User Agency for such non-conforming Services.

   d. Restrictions. The limited warranties referenced in this Section do not apply if the Product (a) has been altered, except by Contractor, (b) has not been installed, operated, repaired, used or maintained in accordance with instructions made available by Contractor, (c) has been subjected to abnormal or unusual physical or electrical stress or environmental conditions, misused, or negligently handled or operated; (d) is acquired by Agency for beta, evaluation, testing, demonstration purposes or other circumstances for which Contractor does not receive a payment of a purchase price or license fee. The limited warranties referenced in this Section also do not apply to any software or hardware that may be offered for sale on the Price List in the name of a third party.

   DISCLAIMER OF WARRANTY. EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION, CISCO HEREBY DISCLAIMS AND CUSTOMER WAIVES ALL REPRESENTATIONS, CONDITIONS AND WARRANTIES (WHETHER EXPRESS, IMPLIED, OR STATUTORY), INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OR CONDITION (A) OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, TITLE, SATISFACTORY QUALITY, QUIET ENJOYMENT, ACCURACY, OR SYSTEM INTEGRATION, OR (B) ARISING FROM ANY COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE IN THE INDUSTRY. TO THE EXTENT AN IMPLIED WARRANTY OR CONDITION CANNOT BE DISCLAIMED, SUCH WARRANTY OR CONDITION IS LIMITED IN DURATION TO THE APPLICABLE EXPRESS WARRANTY PERIOD.

2. **Warranty – Nonconforming Software, Products or Services** Acceptance by the User Agencies shall not relieve the Contractor of its warranty or any other obligation under the Statewide Contract. Except as provided in Cisco's warranty statements, Cisco does not accept returns unless (i) Cisco shipped a product other than as specified in the Purchase Order, (ii) such Product is unopened, and (iii) the Product is returned in accordance with Cisco's then current RMA policy and procedures.

3. **RESERVED**

4. **RESERVED**

5. **RESERVED**

6. **Authority to Enter into Contract.** The Contractor represents and warrants that it has full authority to enter into the Statewide Contract and that it has not granted and will not grant any right or interest to any person or entity that might derogate, encumber or interfere with the rights granted to the State.

7. Notwithstanding any other provision of this Statewide Contract, nothing in this Statewide Contract authorizes Agency to waive User Agencies rights to cover or seek substitute performance for defective performance which remains uncured by Contractor's standard warranty obligations and Agency specifically denies having waived such User Agencies rights; provided, however, nothing in this Statewide Contract prohibits Contractor from obtaining such waiver from individual User Agencies.

8. **Title to Property.** The Contractor represents that title to any property assigned, conveyed or licensed to the State is good and that, to the best of Contractor's knowledge, transfer of title to the State is rightful and that all property shall be delivered free of any security interest or other lien or encumbrance. This Section is not a warranty of title. Title to any supplies, materials, or equipment shall transfer to the User Agencies upon delivery.

9. **Industry Standards.** The Contractor represents and expressly warrants that all aspects of the software, products and services provided or used by it shall at a minimum conform to the applicable specifications provided with the software and/or products.

10. **Contractor's Personnel and Staffing.** All persons assigned to perform services under this Statewide Contract are either lawful employees of Contractor or lawful employees of a Subcontractor authorized by the Agency. All of Contractor or any subcontractor's personnel shall comply with the confidentiality requirements of the Statewide Contract and the security requirements, provided to Contractor and/or its Subcontractor in advance and in writing, of the applicable Agency or User Agencies while on state property. In the event that any of Contractor or subcontractor's personnel do not comply with such confidentiality and security requirements, the Agency or User Agencies may have the personnel removed from the premises.

    All persons assigned to perform services under this Statewide Contract shall be qualified to perform such services. Personnel assigned by Contractor shall have all applicable professional licenses required to perform the services.

11. **State Security.** Contractor's regular employees, vendors, contractors, partners and temporary workers issued a Contractor badge undergo (prior to badge issuance) a criminal background check that includes criminal conviction history (misdemeanor and felony convictions covering a minimum of 7 years), At User Agency's request and expense, User Agency may require that an additional criminal background investigation be made of any and all Contractor personnel utilized to provide services to such User Agency. If such investigation reveals a disregard for the law or other background that indicates an unacceptable security risk as determined by the User Agency, then the User Agency may request that such Contractor personnel no longer provide services to the User Agency. Agency and User Agency understands that Contractor personnel have the option to refuse being subjected to the criminal background investigation. The sole recourse for such refusal is removal from providing services for the Agency and/or User Agency. The Contractor's employees, agents and subcontractors may be granted access to state computers, hardware, software, programs and/or information technology infrastructure or operations to the extent necessary to carry out the Contractor's responsibilities under the Statewide Contract. Such access may be terminated at the sole discretion of the State. The Contractor shall provide immediate notice to Agency of any employees, agents and/or subcontractors suspected of abusing or misusing such access privilege. The Contractor shall

provide notice to Agency of the changed status (once Contractor becomes aware) of any employee, agent or subcontractor granted access to state computers, hardware, software, programs and/or information technology infrastructure or operations, including, but not limited to, termination or change of the position or contract relationship. This Section supersedes any Contractor and/or its subcontractor background requirements contained in the RFX to include Attachment C to the RFX.

12. **Use of State Vehicles.** No State vehicles will be used by Contractor for the performance of services under this Statewide Contract. Contractor shall be responsible for providing transportation necessary to perform all services.

13. The paragraph headings or captions used in the Statewide Contract are for identification purposes only and do not limit or construe the contents of the paragraphs (such as each of these provisions rising to a level of a warranty unless otherwise stated).

K. RESERVED.

L. CONTRACT ADMINISTRATION

1. **Order of Preference.** In the case of any inconsistency or conflict among the specific provisions of the Statewide Contract Terms and Conditions (including any amendments accepted by both the Agency and the Contractor attached hereto and the Awarded Item Schedule, if any), the RFX (including any subsequent addenda and written responses to bidders' questions), and the Contractor's Response, any inconsistency or conflict shall be resolved as follows:

   (i) First, by giving preference to the Statewide Contract Terms and Conditions.

   (ii) Second, by giving preference to the specific provisions of the RFX.

   (iii) Third, by giving preference to the specific provisions of the Contractor's Response, except that objections or amendments by a Contractor that have not been explicitly accepted by the Agency in writing shall not be included in this Statewide Contract and shall be given no weight or consideration.

2. **Intent of References to Bid Documents.** The references to the parties' obligations, which are contained in this document, are intended to supplement or clarify the obligations as stated in the RFX and the Contractor's Response. The contractual obligations of the Agency cannot be implied from the Contractor's Response.

3. **Compliance with the Law.** The parties, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders now or hereafter in effect when performing under the Statewide Contract, including without limitation, all laws applicable to the prevention of discrimination in employment and the use of targeted small businesses as subcontractors or contractors.

   Certain equipment, software and technical data which may be provided hereunder may be subject to export and re-export controls under the U.S. Export Administration Regulations and/or similar regulations of the United States or any other country. The parties shall be responsible for complying with all export and re-export laws and regulations, including without limitation:

   (i) Local license or permit requirements;

(ii) Export, import and customs laws and regulations, which may apply to certain equipment, software and technical data provided hereunder; and

(iii) All applicable foreign corrupt practices acts.

The Contractor, its employees, agents and subcontractors shall also comply with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work performed under the Statewide Contract. Contractor and Contractor's personnel shall also comply with all State, Agency, and User Agency policies and standards 1) in effect during the performance of the Statewide Contract and 2) provided to the Contractor in advance and in writing, including but not limited to the Agency and User Agencies' policies and standards relating to personnel conduct, security, safety, confidentiality, and ethics. Further, the provisions of O.C.G.A. Section 45-10-20 et seq. have not and must not be violated under the terms of this Statewide Contract.

Contractor shall obtain and maintain, and shall cause its subcontractors to obtain and maintain all approvals, permissions, permits, licenses, and other documentation required to comply with all applicable laws, rules or regulations. Contractor agrees that any failure by Contractor or Contractor's employees to comply with any of the obligations of this section may be treated by the Agency as a material breach of this Statewide Contract by the Contractor.

4. **Drug-free Workplace.** The Contractor hereby certifies as follows:

(i) Contractor will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this Statewide Contract; and

(ii) If Contractor has more than one employee, including Contractor, Contractor shall provide for such employee(s) a drug-free workplace, in accordance with the Georgia Drug-free Workplace Act as provided in O.C.G.A. Section 50-24-1 et seq., throughout the duration of this Statewide Contract; and

(iii) Contractor will secure from any subcontractor hired to work on any job assigned under this Statewide Contract the following written certification: "As part of the subcontracting agreement with (Contractor's Name), (Subcontractor's Name) certifies to the contractor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this Contract pursuant to paragraph 7 of subsection (b) of Code Section 50-24-3."

Contractor may be suspended, terminated, or debarred if it is determined that:

(i) Contractor has made false certification here in above; or

(ii) Contractor has violated such certification by failure to carry out the requirements of O.C.G.A. Section 50-24-3(b).

5. **Amendments.** The Statewide Contract may be amended in writing from time to time by mutual consent of the parties and upon approval by the Agency. All amendments to the Statewide Contract must be in writing and fully executed by duly authorized representatives of the Agency and the Contractor.

6. **Third Party Beneficiaries.** There are no third-party beneficiaries to the Statewide Contract. The Statewide Contract is intended only to benefit the State and the Contractor.

7. **Choice of Law and Forum.** The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with this Statewide Contract without regard to the choice of law provisions of State law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this Statewide Contract, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia.

8. **Parties' Duty to Provide Notice of Intent to Litigate and Right to Demand Mediation.** In addition to any dispute resolution procedures otherwise required under this Statewide Contract or any informal negotiations which may occur between the State and the Contractor, no civil action with respect to any dispute, claim or controversy arising out of or relating to this Statewide Contract may be commenced without first giving fourteen (14) calendar days written notice to the State of the claim and the intent to initiate a civil action. At any time prior to the commencement of a civil action, either the State or the Contractor may elect to submit the matter for mediation. Either the State or the Contractor may exercise the right to submit the matter for mediation by providing the other party with a written demand for mediation setting forth the subject of the dispute. The parties will cooperate with one another in selecting a mediator and in scheduling the mediation proceedings. Venue for the mediation will be in Atlanta, Georgia; provided, however, that any or all mediation proceedings may be conducted by teleconference with the consent of the mediator. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs; provided, however that the cost to the State shall not exceed five thousand dollars ($5,000.00).

   All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts and attorneys, and by the mediator or employees of any mediation service, are inadmissible for any purpose (including but not limited to impeachment) in any litigation or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. Inadmissibility notwithstanding, all written documents shall nevertheless be subject to the Georgia Open Records Act O.C.G.A. Section 50-18-70 et.seq.

   No party may commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, forty-five (45) calendar days after the date of filing the written request for mediation with the mediator or mediation service, or sixty (60) calendar days after the delivery of the written demand for mediation, whichever occurs first. Mediation may continue after the commencement of a civil action, if the parties so desire.

9. **Assignment and Delegation.** The Statewide Contract may not be assigned, transferred or conveyed in whole or in part without the prior written consent of the Agency. For the purpose of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment.

10. **Use of Third Parties.**

    Contractor has the right to utilize alternate fulfillment partners, including value added resellers (VARs) and/or distributors and dealers (hereafter "Reseller[s]" or "Subcontractors") as fulfillment agents under this Statewide Contract, e.g., for direct order taking, processing, fulfillment or provisioning.

    Subject to approval of the Agency, Resellers may be added at any time during the term of this Statewide Contract at the sole discretion of Contractor, with a minimum of five (5) Resellers and no set maximum number of Resellers who may be used, subject to the approval of the State. Contractor, in its sole discretion, is not required to add and may delete upon thirty (30)

days written notice any Reseller who does not meet Contractor's established qualifying criteria, or where the addition of the entity would violate any state or federal law or regulation.

The name, address and approved contact number for each approved Reseller shall be separately set forth at the Contractor's website, which will be updated from time to time by Contractor during the term of this Statewide Contract.

User Agencies may place orders directly only through these Resellers on approved products and services. The order process shall be as agreed between the User Agency and the Resellers. Only those Resellers approved and listed during the term of this Statewide Contract at Contractor's website are authorized to directly receive Purchase Orders, invoice User Agencies, and receive payment from User Agencies on Contractor's behalf. All authorized Resellers are eligible to quote pricing to User Agencies for procurements under this Statewide Contract which otherwise meet the Reseller's qualifying criteria.

Except as otherwise set forth in the qualifying criteria, Contractor will not, directly or indirectly, restrict any Reseller's participation or ability to quote pricing for a User Agency. Resellers will not offer less favorable pricing discounts than the contract discounts established by Contractor under the Statewide Contract. However, any additional incremental discounts available to User Agencies, if offered, may be provided in the discretion and as the sole legal obligation of the Reseller to the Agency.

Contractor shall not be responsible for verification of E-Rate compliance by the Reseller; however it will use reasonable efforts to compile the SPIN number for Reseller selling to all schools within GA's school districts, GA's Charter schools, GA's State Schools and GA's Libraries. Contractor shall not be responsible for monitoring Reseller's Better Business Bureau rating. However, Contractor will work with the Agency to 1) properly onboard Reseller(s) such that the Reseller(s) are aware of the scope of the Master Contract, 2) manage de-certification or off-boarding of Resellers from servicing User Agencies under this Master Contract, and 3) assist in the resolution of any escalated User Agency issue(s). In addition, Contractor will facilitate review meetings with Resellers to ensure that the Agency's and Contractor's business needs and requirements are satisfactorily met as set forth in this Master Contract. Contractor may provide a reference on a proposed Servicing Partner if Agency requests.

Except as allowed under this Statewide Contract or as may be expressly agreed to in writing by the Agency, Contractor shall not subcontract, assign, delegate or otherwise permit anyone other than Contractor or Contractor's personnel to perform any of Contractor's obligations under this Statewide Contract or any of the work subsequently assigned under this Statewide Contract. The Agency's designated contract administrator shall have the right to approve the addition of any new subcontractors. No subcontract which Contractor enters into with respect to performance of obligations or work assigned under the Statewide Contract shall in any way relieve Contractor of any responsibility, obligation or liability under this Statewide Contract and for the acts and omissions of all subcontractors, agents, and employees. All restrictions, obligations and responsibilities of the Contractor under the Statewide Contract shall also apply to the subcontractors. Any contract with a subcontractor must also preserve the rights of the Agency. The Agency shall have the right to request the removal of a subcontractor from the Statewide Contract for good cause.

11. **Integration.** The Statewide Contract represents the entire agreement between the parties. The parties shall not rely on any representation that may have been made which is not included in the Statewide Contract.

12. **Headings or Captions.** The paragraph headings or captions used in the Statewide Contract are for identification purposes only and do not limit or construe the contents of the paragraphs.

13. **Not a Joint Venture.** Nothing in the Statewide Contract shall be construed as creating or constituting the relationship of a partnership, joint-venture, (or other association of any kind or agent and principal relationship) between the parties thereto. Each party shall be deemed to be an independent contractor contracting for software, products and services and acting toward the mutual benefits expected to be derived herefrom. Neither Contractor nor any of Contractor's agents, servants, employees, subcontractors or contractors shall become or be deemed to become agents, servants, or employees of the State. Contractor shall therefore be responsible for compliance with all laws, rules and regulations involving its employees and any subcontractors, including but not limited to employment of labor, hours of labor, health and safety, working conditions, workers' compensation insurance, and payment of wages. No party has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to the Statewide Contract.

14. **Joint and Several Liability.** If the Contractor is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of the Statewide Contract, and for any default of activities and obligations.

15. **Supersedes Former Contracts or Agreements.** Unless otherwise specified in the Statewide Contract, this Statewide Contract supersedes all prior contracts or agreements between the Agency and the Contractor for the software, products and services provided in connection with the Statewide Contract.

16. **Waiver.** Except as specifically provided for in a waiver signed by duly authorized representatives of the Agency and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Statewide Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

17. **Notice.** Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by Federal Express, courier or other similar and reliable carrier which shall be addressed to the person who signed the Statewide Contract on behalf of the party at the address identified in the Statewide Contract Form. Each such notice shall be deemed to have been provided the earlier of:

    (i) At the time it is actually received; or,

    (ii) Within one (1) day in the case of overnight hand delivery, courier or services such as Federal Express with guaranteed next day delivery; or,

    (iii) Within five (5) days after it is deposited in the U.S. Mail in the case of registered U.S. Mail.

    From time to time, the parties may change the name and address of the person designated to receive notice. Such change of the designated person shall be in writing to the other party and as provided herein.

18. **Cumulative Rights.** The various rights, powers, options, elections and remedies of any party provided in the Statewide Contract shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by

law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled as long as any default remains in any way unremedied, unsatisfied or undischarged.

19. **Severability.** If any provision of the Statewide Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of the Statewide Contract. Further, if any provision of the Statewide Contract is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. Any agreement of the Agency and the Contractor to amend, modify, eliminate, or otherwise change any part of this Statewide Contract shall not affect any other part of this Statewide Contract, and the remainder of this Statewide Contract shall continue to be of full force and effect.

20. **Time is of the Essence.** Except in a Force Majeure event(s), time is of the essence with respect to performance of the terms under this Statewide Contract.

21. **Authorization.** The persons signing this Statewide Contract represent and warrant to the other parties that:

    (i) It has the right, power and authority to enter into the Statewide Contract; and

    (ii) It has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of the Statewide Contract and the Statewide Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

22. **Successors in Interest.** All the terms, provisions, and conditions of the Statewide Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

23. **Record Retention and Access.** The Contractor shall maintain books, records and documents which sufficiently and properly document and calculate all charges billed to the State throughout the term of the Statewide Contract for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The Contractor should maintain separate accounts and records for the Agency and the User Agencies. Records to be maintained include both financial records and service records. The Contractor shall permit the Auditor of the State of Georgia or any authorized representative of the State, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating solely to sales orders, invoices, payments or quarterly sales reports made in accordance with the contract, wherever such records may be located during normal business hours. Agency and the User Agencies shall provide adequate advance written notice of any audits and shall pay for any shortfalls in payment(s) revealed by the audit(s).. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings, the State reserves the right to charge the Contractor for appropriate reimbursement. In addition, if an audit discloses underpayment by the State, Agency or User Agency, Contractor reserves the right to charge the applicable State, Agency or User Agency for appropriate payment Evidence of criminal conduct will be turned over to the proper authorities The audit provisions in this Section and this Statewide Contract supercede the audit provisions in Section 3.5 (b) of Attachment A to the RFX.

24. **Solicitation.** The Contractor agrees that no person or selling agency (except bona fide employees or selling agents maintained for the purpose of securing business) has been employed or retained to solicit and secure the Statewide Contract upon an agreement or understanding for commission, percentage, brokerage or contingency.

25. **Public Records.** The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.

26. **RESERVED**

27. **Debarred, Suspended, and Ineligible Status.** Contractor certifies that the Contractor has not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the Agency if Contractor is debarred by the State or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity. Contractor shall also require such certification from its subcontractors.

28. **Use of Name or Intellectual Property.** The parties agree they will not use trademarks or logos of the other party in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the other party. Such consent, if provided, shall be provided within fourteen (14) business days of the provision of the request for review and approval.

29. **Taxes.** User Agencies are exempt from Federal Excise Taxes, and no payment will be made for any taxes levied on Contractor's employee's wages. User Agencies are exempt from State and Local Sales and Use Taxes on the services. Tax Exemption Certificates will be furnished upon request. Contractor or an authorized subcontractor has provided the Agency with a sworn verification regarding the filing of unemployment taxes or persons assigned by Contractor to perform services required in this Statewide Contract, which verification is incorporated herein by reference.

30. **Certification Regarding Sales and Use Tax.** By executing the Statewide Contract the Contractor certifies it is either (a) registered with the State Department of Revenue, collects, and remits State sales and use taxes as required by Georgia law, including Chapter 8 of Title 48 of the O.C.G.A.; or (b) not a "retailer" as defined in O.C.G.A. Section 48-8-2. The Contractor also acknowledges that the State may declare the Statewide Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.

31. **Delay or Impossibility of Performance.** Neither party shall be in default under the Statewide Contract if performance is delayed or made impossible by an act of God. In each such case, the delay or impossibility must be beyond the control and without the fault or negligence of the Contractor. Unless otherwise provided in this Statewide Contract, if delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of the Statewide Contract.

32. **Limitation of Contractor's Liability to the State.**

Contractor's liability to the User Agency is limited to the greater of $1,000,000 or the amount payable by the User Agency for the relevant order (per occurrence). Neither the Agency, User Agency or Contractor will be liable to the other for lost revenues or profits, downtime costs, loss or damage to data or indirect or consequential damages. This provision does not limit any

party's liability for 1) unauthorized use of intellectual property, 2) third party claims for (i) death or bodily injury directly from negligence of the other party, or (ii) damage to tangible personal property (not including lost or damaged data), 3) acts of fraud or other willfully wrongful acts or omissions. Notwithstanding the foregoing, any representation as to a limitation of Contractor's liability as to third parties shall not require Agency or User Agencies to indemnify Contractor from claims of any third parties.

NOTWITHSTANDING THE FOREGOING, CONTRACTOR'S TOTAL AGGREGATE LIABILITY UNDER THIS STATEWIDE CONTRACT IS LIMITED TO THE MONEY PAID TO CONTRACTOR UNDER THIS STATEWIDE CONTRACT DURING AN AVERAGE TWELVE (12) MONTH PERIOD.

NEITHER AGENCY, USER AGENCY OR CONTRACTOR WILL BE LIABLE TO THE OTHERS FOR ANY:

(A) SPECIAL (TO THE EXTENT SPECIAL DAMAGES WOULD NOT BE CONSIDERED DIRECT DAMAGE UNDER GEORGIA LAW), INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES;

(B) LOSS OF ANY OF THE FOLLOWING: PROFITS, REVENUE, BUSINESS, ANTICIPATED SAVINGS, USE OF ANY PRODUCT OR SERVICE, OPPORTUNITY, GOODWILL OR REPUTATION; OR

(C) LOST OR DAMAGED DATA.

REFERENCES IN THIS SECTION TO A "PARTY" INCLUDES A PARTY'S AFFILIATES, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS.

The State of Georgia has waived sovereign immunity for contract actions.

33. **Obligations Beyond Contract Term.** The Statewide Contract shall remain in full force and effect to the end of the specified term or until terminated or canceled pursuant to the Statewide Contract. All obligations of the Contractor incurred or existing under the Statewide Contract as of the date of expiration, termination or cancellation will survive the termination, expiration or conclusion of the Statewide Contract.

34. **Counterparts.** The Agency and the Contractor agree that the Statewide Contract has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

35. **Further Assurances and Corrective Instruments.** The Agency and the Contractor agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of the Statewide Contract.

36. **Transition Cooperation and Cooperation with other Contractors.** Contractor agrees that upon termination of this Statewide Contract for any reason, it shall provide sufficient efforts and cooperation to ensure an orderly and efficient transition of services to the State or another contractor. The Contractor shall use sufficient efforts to provide full disclosure to the State and the third-party contractor about the equipment, software, or services required to perform services for the State. Subject to payment of appropriate fees, agreement to applicable license terms and in compliance with licensing rights, The Contractor shall use sufficient efforts to transfer licenses or assign agreements for any software or third-party services used to provide the services to the State or to another contractor.

37. **Force Majeure.** Neither party shall be liable for any delay or failure in performance due to events outside the defaulting party's reasonable control, including without limitation acts of God, earthquakes, labor disputes, shortages of supplies, actions of governmental entities, riots, war, acts or threatened acts of terrorism, fire, epidemics, delays of common carriers or other circumstances beyond its reasonable control. The obligations and rights of the defaulting party shall be extended for a period equal to the period during which such event prevented such party's performance.

EXHIBIT A
INSURANCE REQUIREMENTS

1. Contractor shall, at its own expense, at all times during the term of this Statewide Contract, and after the termination of this Statewide Contract (as set forth below), provide and maintain in effect those insurance policies and minimum limits of coverage as designated below, and any other insurance required by law in any state where Contractor provides Services under this Statewide Contract, in insurance companies with an A.M. Best's Insurance Rating of A:VIII or better, and will comply with all those requirements as stated herein. In no way do these minimum requirements limit the liability assumed elsewhere in this Statewide Contract.

2. Workers' Compensation and Employer's Liability Insurance. Contractor shall maintain Workers' Compensation insurance shall be provided as required by any applicable law or regulation and, in accordance with the provisions of the laws of the nation, state, territory or province having jurisdiction over Contractor's employees, and Employer's Liability insurance with limits of $1,000,000.

3. Commercial General Liability Insurance. Contractor shall maintain Commercial General Liability insurance covering all operations by or on behalf of Contractor arising out of or connected with this Statewide Contract providing insurance for bodily injury, property damage, personal and advertising injury, products/completed operations liability and contractual liability, with limits of $2,000,000 each occurrence and $4,000,000 in the annual aggregate. Customer will be included as an additional insured under the Commercial General Liability insurance, but only to the extent of liabilities falling within Contractor's indemnity obligations pursuant to the terms of this Statewide Contract, and such insurance shall apply as primary insurance, without a right of contribution from any other insurance maintained by Customer.

4. Automobile Liability Insurance. Contractor shall maintain Business Automobile Liability insurance, coverage for all owned, non-owned and hired vehicles used in Contractor's performance of the Services under this Statewide Contract, covering bodily injury and property damage, with limit of $2,000,000.

5. Errors and Omissions Liability Insurance. Contractor shall maintain technology errors and omissions insurance covering negligent acts, errors and omission in the performance of Services, with limits of not less than $5,000,000 per claim and $5,000,000 in the annual aggregate. Such insurance shall include coverage for liability arising from (a) theft, dissemination and/or use of Confidential Information stored or transmitted in electronic form and (b) the introduction of a computer virus into a customer's or third person's computer, data, software or programs. Contractor will continue to maintain such coverage for one year after termination of this Statewide Contract. Notwithstanding anything to the contrary herein, Contractor reserves the right to self-insure this coverage at its sole discretion.

6. Umbrella and/or Excess Liability Insurance. Contractor shall maintain Umbrella and/or Excess Liability insurance with limits of not less than $5,000,000 each occurrence and $5,000,000 in the annual aggregate in excess of the limits provided by Contractor's Employer's Liability, Commercial General Liability, and Automobile Liability insurance policies. The coverage terms of the Umbrella/Excess Liability insurance shall be on a follow-form basis.

7. Contractor shall provide Customer with current certificates of insurance reflecting the coverage set forth above at the time this Statewide Contract is executed, or within a reasonable time thereafter, and within a reasonable time after such coverage is renewed or replaced. In the event of notice of cancellation, Contractor shall promptly replace coverage so that no lapse in insurance occurs.

EXHIBIT B
SAMPLE REPORT

Add 10 Blank Rows
Cisco CMD Team:
Cisco CMD Team:
Partner Name:
State:
Contract ID:
Quarter End Date:
Contact Name:
Contact Phone:
Contact Email:
Partners POR Has Cisco Face Increases
Spreadsheet Message
Cisco Sales Order or Transaction ID
Partner PO Number (To Cisco or Both)
Partner PO Date (To Cisco or Both)
Partner to Purchasing Entity's Invoice Number for Transaction
Partner to Purchasing Entity's Invoice Date for Transaction
Purchasing Entity's PO Number
Purchasing Entity's PO Date
Purchasing Entity Type
Purchasing Entity Name
Purchasing Entity Address (Address Line 1, City, State, Zip Code)
Type of Sale: Product, Service, or Bundle (Product & Service)
Product/Service SKU OR "Basic Install & Config"
Product/Service Description OR "Basic Install & Config"
Prod/Serv Qty OR BMC Hours
Product/Service List Price OR BMC Hourly Rate
Product/Service Discount %
Product/Service BMC Net Amount
Contract Admin Fee Amount
State Admin Fee Amount

Attachment 2

The following RFX documents are incorporated by reference into the Statewide Contract:

- RFP#99999-SPD0000071 Attachment A eRFP v.4
- RFP#99999-SPD0000071 Attachment B Definitions of Terms v2
- RFP#99999-SPD0000071 Attachment C GA Performance Expectations
- RFP#99999-SPD0000071 Attachment D Supplier General Information Worksheet
- RFP#99999-SPD0000071 Attachment E Immigration and Security Form
- RFP#99999-SPD0000071 Attachment F Mandatory Worksheet v3
- RFP#99999-SPD0000071 Attachment G Mandatory Scored Response Document
- RFP#99999-SPD0000071 Attachment H Servicing Partner Portfolio
- RFP#99999-SPD0000071 Attachment I Additional Scored Response Document
- RFP#99999-SPD0000071 Attachment J Cost Proposal Worksheet
- 99999SPD0000071 Addendum #01
- 99999SPD0000071 Addendum #02
- State Response Questions & Answers 10182011
- State Response Questions & Answers 11022011
- State Response Questions & Answers 11092011

Attachment 3

The following Contractor's response documents are incorporated by reference into the Statewide Contract:

- Attachment F Cisco Systems Mandatory Worksheet
- Attachment G Cisco Systems Mandatory Scored Response
- Attachment H Cisco Systems Servicing Partner Portfolio
- Attachment I Cisco Systems Additional Scored Response
- Attachment J Cisco Systems Cost Proposal Worksheet
- Cisco Systems Category 1 – 6 Price List
- Cisco Systems E-Rate Eligible Final (List)
- Cisco Systems IronPort Price List (Final)
- Cisco Systems' Response to Clarification Request #01
- Cisco Systems' EU Software License
- Cisco Systems' IronPort EU Software License

Pricing Proposal
Quotation #: 23880061
Created On: 8/29/2023
Valid Until: 10/30/2023

GA-City of Griffin

Gibb Cotton
100 South Hill Street
Attn: ITC – 4th Floor
Griffin, GA 30223
United States
Phone: (770) 233-2928
Fax:
Email: gcotton@cityofgriffin.com

Inside Account Executive

John Kearney
290 Davidson Ave,
Somerset, NJ 08873
Phone: 732-564-8563
Fax: 732-564-8363
Email: John_Kearney@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Microsoft Surface Pro 8 - Tablet - Intel Core i5 1145G7 - Evo - Win 11 Pro - Iris Xe Graphics - 8 GB RAM - 256 GB SSD - 13" touchscreen 2880 x 1920 @ 120 Hz - Wi-Fi 6 - 4G LTE-A - platinum - commercial Microsoft - Part#: EIG-00001 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 **Note:** In stock (106)	12	$1,405.90	$16,870.80
2	Microsoft Surface Pro X Keyboard - Keyboard - with trackpad - backlit - QWERTY - US - black - commercial - for Surface Pro X Microsoft - Part#: QJX-00001 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 99999-SPD-T20190904-0001 **Note:** In stock (366)	12	$112.05	$1,344.60
3	UAG Rugged Case for Microsoft Surface Pro 8 - Metropolis SE Black - Back cover for tablet - rugged - black - for Microsoft Surface Pro 8 Urban Armor Gear - Part#: 32326X114040 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 **Note:** In stock (51)	12	$52.02	$624.24
4	Microsoft Extended Hardware Service Plan - Extended service agreement - replacement - 4 years (from original purchase date of the equipment) - commercial - for Surface Pro (Mid 2017), Pro 3, Pro 4, Pro 6, Pro 7, Pro X Microsoft - Part#: VP3-00031 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 99999-SPD-T20190904-0001 **Note:** (4yr) warranty covers hardware defects & malfunctions w/ advanced exchange; does NOT include accidental damage protection (No ADP)	12	$138.28	$1,659.36
5	Microsoft Surface Dock 2 - Docking station - Surface Connect - 2 x USB-C - GigE - 199 Watt - for Surface Book 2, Book 3, Go, Go 2, Go 3, Laptop, Laptop 2, Laptop 3, Laptop 4, Laptop Go, Laptop Go 2, Laptop Studio, Pro (5th Gen), Pro 6, Pro 7, Pro 7+,	25	$211.27	$5,281.75

	Pro Microsoft - Part#: 1GK-00001 Contract Name: NASPO Computer Equipment Contract #: MNWNC-119 Subcontract #: 99999-SPD-T20190904-0001 **Note:** In stock (529)			
6	UPS 550VA 300W BACK UP STANDBY120V 10 OUTLET USB COMPACT DESKTOP Tripp Lite - Part#: INTERNET550U Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 **Note:** In stock (54)	40	$77.12	$3,084.80
			Subtotal	$28,865.55
			Total	$28,865.55

Additional Optional Items

	Microsoft Surface Pro 8 - Tablet - Intel Core i5 - 1145G7 - Evo - Win 11 Pro - Intel Iris Xe Graphics - 16 GB RAM - 256 GB SSD - 13" touchscreen 2880 x 1920 @ 120 Hz - Wi-Fi 6 - 4G LTE-A - platinum - commercial Microsoft - Part#: EIN-00001 **Note:** ETA 10/19	1	$1,595.33	$1,595.33
	Microsoft Surface Pro Signature Keyboard - Keyboard - with touchpad, accelerometer, Surface Slim Pen 2 storage and charging tray - QWERTY - English - black - commercial - with Slim Pen 2 - for Surface Pro 8, Pro X Microsoft - Part#: 8X8-00001 **Note:** In stock (125); keyboard & pen bundle with charging cradle	1	$220.60	$220.60

Additional Comments

Please Note: Tripp Lite has a zero returns policy.

SHI SPIN: #143012572
SHI-GS SPIN (For Texas customers ONLY): #143028315
For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Please Note: Microsoft only has a return policy for DOA units for Surface and Surface Hub Devices. The following are the DOA timeframes:
Surface Hub (55” and 84”) - 10 Days
All other Surface Devices - 30 Days

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Statewide Contract Information Sheet

Statewide Contract Number	**99999-SPD-T20190904-0001**	**NIGP Code**	**20448, 20453, 20454, 20468, 20767, 92031, 92047**
Name of Contract	**Microsoft End-User Computing**		
Effective Date	**October 1, 2019**	**Expiration Date**	**October 31, 2023**

Contract Table of Contents			
Suppliers Awarded	**1**	**Contract Information:**	**Convenience**
Contract Information for Supplier			**Page Number**
Microsoft Corporation			**2**
Additional Contract Information			
General Contract Information			**3-4**
DOAS Contact Information			**5**

Georgia®
Department of Administrative Services
Customer Focused, Performance Driven

Supplier Information Sheet

Contract Information	
Statewide Contract Number	**99999-SPD-T20190904-0001**
PeopleSoft Supplier Number	**0000015943**
Supplier Name & Address	
Microsoft Corporation 3393 Peachtree Rd, NE Suite 3007A Atlanta, GA 30326	
Contract Administrator	
Mark Hall v-halma@microsoft.com (206) 953-7273	
Contact Details	
Ordering Information	Jeannine Sielinski Microsoft Sr. Program Manager v-jesiel@microsoft.com (206) 790-9623
Remitting Information	Bank of America Lockbox Services Lockbox 840304 1950 N Stemmons Freeway Dallas, TX 75207
Discounts	See Supplier Percentage Discount sheet
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.

General Contract Information

The purposed of this contract is to provide a Statewide source of supply and services for Microsoft End-User Computing. Computer Equipment and Related Peripherals and Services have been awarded pursuant to this contract.

See the Percentage Discount Off List Price document for pricing. All discounts shown are minimum discounts. The Supplier may provide additional or deeper discounts to State and Local agencies under the Statewide Contract.

State entities should ask for "Academic Pricing" if obtaining quotes for schools, colleges or administrative offices of educational organizations. The discounts available may differ depending on the type of academic organization.

State entities must place a purchase order prior to acquiring hardware or services.

Awarded Category:

Microsoft has been awarded the following Categories:
Band 2 – Laptops (including associated accessories and peripherals)
Band 3 – Tablets (including associated accessories and peripherals)

Ordering Instructions:

Statewide Contract Number: 99999-SPD-T20190904-0001
Microsoft Corporation

How to Purchase

1. Review the Supplier's Percentage Discount (applicable to product and awarded category). For Percentage Discount Off List Price, see attachment. All percentage discounts shown are minimum discounts. Supplier may provide additional or increased discount % to State and Local agencies under the Statewide Contract.
2. Contact Supplier directly for possible bulk pricing/discounts.
3. You may view the Supplier products and pricing by accessing Team Georgia Marketplace.
4. You may order Supplier products by contacting the Supplier directly, or if applicable, by contacting their approved Reseller.
5. Purchase Orders must reflect the Supplier or approved Reseller and contract number.
6. Payments are to be remitted to the Supplier or approved Reseller referencing the contract number.

How to Pay:

The items on this contract should be purchased using either a Purchase Order or a Procurement Card (P-card). For more information regarding how to obtain or use a P-card, Contact the State Cards Program manager at cardprograms@doas.ga.gov.

For detailed P-card Information, click here to visit the State's P-card website.

Changes/Renewals/Extensions

Initial Term: 10/1/2019-3/31/2020

Amendment/Renewal #1: 4/1/2020 - 7/31/2021

Amendment/Renewal #2: 4/1/2020 - 7/31/2022

Extension #1: 8/01/2022 - 2/28/2023

Extension #2: 3/1/2023 - 7/31/2023

Extension #3: 8/01/2023 - 10/31/2023

For Team Georgia Marketplace questions

Procurement Help Desk
(404) 657-6000
procurementhelp@doas.ga.gov

DOAS Contact Information

Dr. Carl A. Hall
Contract Management Manager
carl.hall@doas.ga.gov

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider the purchase of one Calix E7-2 XGS-PON Appliance from Calix Inc., single source, in the amount of $101,299.15 for a telecommunications equipment upgrade. *Telecommunications Manager, Chris Sprayberry, will address*.

SPECIAL CONSIDERATIONS OR CONCERNS:

The City of Griffin is currently running a Calix E7 platform for our external fiber customers. A Calix E7-2 XGS-PON upgrade will further enhance network stability and ensures the City of Griffin can deliver immediate capability for the federal minimum requirement of 25Mbps up to 10Gbps of internet service access to residences or businesses within the defined regional service areas. This is a single source recommendation with the funding to be allocated from ARPA.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

The $101,299.15 will be allocated from ARPA funding.

Submitted By:
Chris Sprayberry

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Calix E7-2 XGS-PON Upgrade PO.pdf
Calix E7-2 XGS-PON Single Source.pdf
Calix Quote 695505A-4.pdf

SH 10/2/23

City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6401

DATE: 9/29/23

FY24 Purchase Order No.

Bid/Quote No.

Vendor No. 2142

Vendor Name & Address

Calix Inc.
Attn: Bob MacNaughton
P.O. Box 843163
Dallas, TX 75284-3163
bob.macnaughton@calix.com
Ph: (706)-941-1560 Fax:

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Deliver to:

City of Griffin
Telecommunications
100 South Hill Street
Griffin, GA 30223

ATTN: Chris Sprayberry
Phone: 678-692-0520 Fax:

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.	Submit APPROVED packing slips to Accounts Payable. Highlight PO# & account distribution. Note any changes or additional accounts.
*Terms: Net 30 unless otherwise specified on PO	

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT REGISTRATION ON FILE PRIOR TO PO PROCESSING - **On File? Y/N** Y

Description		Account Number	Quantity	UOM	Unit Price	Extended Totals
ARPA Funding						
Calix E7-2 XGS-PON Equipment	✓	234 - 4750 - 54 - 1400 - 0000	1		82,266.000	82,266.00
Calix E7-2 XGS-PON Spare Equipment	✓	234 - 4750 - 54 - 1400 - 0000	1		14,863.550	14,863.55
Calix AXOS Subscription License	✓	234 - 4750 - 54 - 1400 - 0000	1		2,495.000	2,495.00
Calix E7-2 XGS-PON Extended Warranty	✓	234 - 4750 - 54 - 1400 - 0000	1		1,299.600	1,299.60
Calix E7-2 Spares Extended Warranty	✓	234 - 4750 - 54 - 1400 - 0000	1		375.000	375.00
CAPITAL PROJECT #: 10-3-2023	✓	901 - 0000 - 13 - 1124 - 0000	*enter debit/credit amounts in*			(101,299.15)
(DISTRIBUTION & $$)	✓	901 - 4700 - 11 - 7601 - 0000	*the extended totals column*			101,299.15

COMMENTS: **Totals: $** **101,299.15**

✓ AR 10/3/23

FY24 Purchase Order

COG USE ONLY ⬇ **COG USE ONLY** ⬇

PRICING METHOD:

	Verbal / Phone	Telecom/Chris Sprayberry/9/29/23 — Dept / Requestor / Date; Purchasing / Date
X	Email/Mail/Fax	Chris Sprayberry 9/29/23 — Department Mgr / Date; Derek M. Gilbert 10/3/2023 — Finance Director / Date
	Bid / RFP #	
Copy emailed to Supplier ☐ Supplier Notified		City Manager / Date; BOARD / Date

TERMS AND CONDITIONS OF PO / CONTRACT

ARTICLE 1 PURCHASE ORDER AUTHORIZATION

Vendors are required to be registered with the City and to have an authorized City Purchase Order (P.O.) before any items/goods/services are delivered. Any shipments made prior to the receipt of a City P.O. are made at the sole risk of the vendor. Payment may be withheld for any and all items/goods/services delivered without an authorized P.O.

ARTICLE 2 PURCHASE ORDER NUMBER

The Purchaser's purchase order number and the successful seller's name (from the bid or proposal) must appear on all packing slips, packages, invoices, bills of lading, warehouse receipts and correspondence with Purchaser. Materials must be properly packaged and marked with the order number. Damaged material will not be accepted.

ARTICLE 3 ACCEPTANCES

All terms and conditions of the purchase order shall become part of the contract between the Seller and Purchaser; the Seller's different or additional terms will not become part of this contract.

ARTICLE 4 PRICE

Seller warrants that the prices quoted hereunder are the lowest prices these or similar articles are sold by the Seller to other customers and in the event of any price reduction between execution of the purchase order and delivery of the goods, purchaser shall be entitled to such reduction.

ARTICLE 5 DELIVERIES, TITLE AND RISK OF LOSS

Title shall pass to Purchaser on delivery of the conforming goods to Purchaser's designated plant or location. Notwithstanding any agreement to pay freight express or other transportation charges, the risk of loss or damage in transit shall be upon the Seller. Delivery shall not be complete until the goods have been actually received, inspected and accepted by the Purchaser.

ARTICLE 6 PARTS

The Seller agrees to make functional parts available for a period of five years after final production run.

ARTICLE 7 WARRANTIES

The Seller warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Seller knows of the Purchaser's intended use, the Seller warrants that the goods or services are suitable for that intended use.

ARTICLE 8 REMEDIES

Regardless of whether goods are being sold or leased or whether services are being performed, the Seller and Purchaser agree that both parties have all the Uniform Commercial Code rights, duties, and remedies available as well as all remedies allowed by law and the purchase order.

ARTICLE 9 CONFLICTS OF LAWS

The agreement of purchase and the performance of the parties hereunder shall be construed with and governed by the laws of the State of Georgia.

ARTICLE 10 MODIFICATIONS

No modifications in prices, delivery methods or schedule, quality, quantity, specifications or any other term of the contract will be effective unless agreed to in writing signed by Procurement

ARTICLE 11 PATENT INFRINGEMENT

Seller shall hold purchaser harmless from all judgments and expenses arising out of any alleged patent infringement by our use of the merchandise ordered.

ARTICLE 12 TERMINATIONS FOR CAUSE

Purchaser may terminate this contract for cause in the event of a default by Seller. In such event, Purchaser shall not be liable to Seller for any amounts, and Seller shall be liable for and shall hold Purchaser harmless from any damage occasioned by Seller's breach or default.

ARTICLE 13 TERMINATIONS FOR CONVENIENCE

Purchaser may at any time terminate the order in whole or in part for its convenience upon which written notice to Seller in which event Seller shall be entitled to reasonable termination charges which reflects the percentage of the work performed prior to termination.

ARTICLE 14 ENTIRE AGREEMENTS

The purchase order and any documents referred to on the face thereof constitute the entire agreement between the parties and can only be modified in writing and signed by both parties. No part of this order may be assigned or subcontracted without the written approval of the Purchaser. Any moneys due Purchaser from Seller can be set off from any moneys due Seller from Purchaser whether or not under this contract. Purchaser's failure to insist on any right shall not operate as a waiver of any other right. Time is of the essence of this contract.

ARTICLE 15 WORKS ON PREMISES

If the order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standard, to maintain adequate insurance and to furnish evidence of such insurance at Purchaser's request.

ARTICLE 16 QUALITY GUARANTEE

If any product delivered does not meet applicable specifications, or if the product shall not produce the effect that the supplier represents to the City, the supplier shall pick up the product from the City at no expense to the City. Also, the supplier shall refund to The City of Griffin any money which has been paid for the same. The supplier shall be responsible for attorney fees in the event the supplier defaults and court action is required.

ARTICLE 17 QUALITY TERMS

The City reserves the right to reject any and/or all materials if, in its judgment, the items reflect unsatisfactory workmanship, manufacturing or shipping damage.

CITY OF GRIFFIN
FY24 SOLE BRAND/SOLE SOURCE/ SINGLE SOURCE JUSTIFICATION

Request Type and Details (select one)

○ **Sole Brand*** – The item(s) requested have unique performance features (branded) not found in other items but is available on the open market from multiple sources. OEM repair parts are considered sole brand and possibly sole source.

○ **Sole Source** – The item(s) requested has necessary features and **only one** supplier is capable of satisfying the requirements. A situation where a manufacturer has only one authorized distributor would be classified as sole source, such as parts only available from the manufacturer. Sole source justifications must be re-submitted annually.

◉ **Single Source** – The procurement is very similar in nature to Sole Source, although two or more suppliers can satisfy the requirements. The department has 'substantial reasons' for selecting one supplier. A good example would be an IT department buying standardized equipment from a single source for increased warranties and volume discounts or repair from a single authorized repair source.

Provide a description and identify the make/model of the item and quantity

Calix E7-2 XGS-PON Chassis and Cards.

Detail the research that has been done to qualify this for selected method of procurement:

The City of Griffin is currently running a Calix E7 platform for our external fiber customers. The Calix E7-2 XGS-PON system is a hardware/software upgrade that will allow the COG to offer fiber customers 10 Gig speeds and managed Wi-Fi services. - Selection of the vendor and equipment has previously been evaluated and completed.

Supplier/Source Name/Address: **Calix Inc. - P.O. Box 843163, Dallas, TX 75284-3163**

Supplier/Source Contact: **Bob MacNaughton** **Phone:** **(706) 941-1560**

Scope of Work: Provide description of purpose for the request and what other comparable options have evaluated. (Include brand name, model, and vendor name). Can the request be modified to allow for competition?

The Calix E7-2 XGS-PON system is a hardware/software upgrade that will allow the COG to offer fiber customers 10 Gig speeds and managed Wi-Fi services. The upgraded system will minimize network downtimes and enhance network performance for the customer.

Is this a 1-time procurement? Estimated expenditure- one-time x OR - annual spend

Exclusive Capability: Provide a detailed description of the goods/services needed and the proposed source's unique capabilities and/or performance of work and why this is the only source.

The City of Griffin is currently running a Calix E7 platform for our external fiber customers. This upgrade will further enhance network performance for the customer and minimize network downtimes.

Requestor Information

I hereby certify the validity of the information and feel confident this justification for sole brand / sole source meets the criteria and would withstand a vendor protest or an audit .

Date of Request: 9/29/2023 Requestor: Chris Sprayberry

Department: Telecom Dept Accting Code: 4750 Phone:

Purchasing Use Only ⇓		**Finance Approval:**	
Comment:			
Date Processed:	Date Posted to GPR:	Solicitation #:	
Outcome:			
Awarded Sole Source:	Issued PO/Contract:	Competitive Bid:	Protests:

* Sole Brands are specific items that may be available on the open market from multiple dealers. Sole BRAND purchases may possibly be treated as a single source if properly justified. Standardization throughout the City (i.e. Dell technology purchased direct from Dell for volume discounts and Ford fleet vehicles purchased from Speedway for warranty and other reasons) would be examples of sole brands treated as single sources.

Customer Name:	City of Griffin	Quote Reference Number:	695505A-4
Project Name:	Griffin XGS Residential Expansion Q423	Quote Type:	Access
Quote Description:	XGS Residential Expansion	Date Created:	September 29, 2023
Author Name:	Bob MacNaughton	Date Modified:	September 29, 2023
Contact Name:	Chris Sprayberry	Quote Expiration:	October 29, 2023



E7-2 XGS Equipment

E7	Price	Qty	Ext. Price
000-00372	$606.10	2	$1,212.20
E7-2 Field Install Package (CO & ODC/RT): Shelf with Blank Card, FTA, and Field installation Kit			

E7-2 10G AXOS	Price	Qty	Ext. Price
100-05529	$13,193.60	4	$52,774.40
E7-2 XG801 XGS-PON (2xQSFP-DD, 4xSFP+, 8xXGS-PON/GPON OIM) **CLEI:** BVL3BCLFAB			

OIM 10G PON	Price	Qty	Ext. Price
100-05642	$858.00	32	$27,456.00
XGS-PON SFP+, 10G/10G, Class N1, 1577/1270nm, Single Fiber Transceiver, 20km, I-Temp, OLT, E-Series **CLEI:** BVL3BCDFAA			

OIM 10GE Transport	Price	Qty	Ext. Price
100-01514	$205.85	4	$823.40
10GE SFP+, Multi-Mode dual fiber transceiver, 300m, 850nm, LC, I-Temp **CLEI:** BVL3AMEFAA			

E7-2 XGS Equipment Total	**$82,266.00**
E7-2 XGS Grand Total	**$82,266.00**

Package Details:

000-00372 package consists of the following:

		Qty
100-01449	E7-2 Shelf, 1RU, 2 Slots, with 1 Blank Card	1
100-01830	E7-2 Field Install Kit for CO & RT (19" and 23" mounting brackets, power and ground cables, etc)	1
100-03590	E7-2 Fan Tray Assembly 2 - FTA2	1

Customer Name:	City of Griffin	Quote Reference Number:	695505A-4
Project Name:	Griffin XGS Residential Expansion Q423	Quote Type:	Access
Quote Description:	XGS Residential Expansion	Date Created:	September 29, 2023
Author Name:	Bob MacNaughton	Date Modified:	September 29, 2023
Contact Name:	Chris Sprayberry	Quote Expiration:	October 29, 2023

E7-2 XGS Optional

Extended Warranty	Price	Qty	Ext. Price
110-01164 Extended Warranty - Upfront - 5 years for 100-01449	$100.20	2	$200.40
110-01162 Extended Warranty - Upfront - 5 years for 100-05529	$274.80	4	$1,099.20

E7-2 XGS Optional Total **$1,299.60**

Customer Name:	City of Griffin	Quote Reference Number:	695505A-4
Project Name:	Griffin XGS Residential Expansion Q423	Quote Type:	Access
Quote Description:	XGS Residential Expansion	Date Created:	September 29, 2023
Author Name:	Bob MacNaughton	Date Modified:	September 29, 2023
Contact Name:	Chris Sprayberry	Quote Expiration:	October 29, 2023



Spares Equipment

E7	Price	Qty	Ext. Price
000-00372	$606.10	1	$606.10
E7-2 Field Install Package (CO & ODC/RT): Shelf with Blank Card, FTA, and Field installation Kit			

E7-2 10G AXOS	Price	Qty	Ext. Price
100-05529	$13,193.60	1	$13,193.60
E7-2 XG801 XGS-PON (2xQSFP-DD, 4xSFP+, 8xXGS-PON/GPON OIM) **CLEI:** BVL3BCLFAB			

OIM 10G PON	Price	Qty	Ext. Price
100-05642	$858.00	1	$858.00
XGS-PON SFP+, 10G/10G, Class N1, 1577/1270nm, Single Fiber Transceiver, 20km, I-Temp, OLT, E-Series **CLEI:** BVL3BCDFAA			

OIM 10GE Transport	Price	Qty	Ext. Price
100-01514	$205.85	1	$205.85
10GE SFP+, Multi-Mode dual fiber transceiver, 300m, 850nm, LC, I-Temp **CLEI:** BVL3AMEFAA			

Spares Equipment Total	**$14,863.55**
Spares Grand Total	**$14,863.55**

Package Details:

000-00372 package consists of the following:

		Qty
100-01449	E7-2 Shelf, 1RU, 2 Slots, with 1 Blank Card	1
100-01830	E7-2 Field Install Kit for CO & RT (19" and 23" mounting brackets, power and ground cables, etc)	1
100-03590	E7-2 Fan Tray Assembly 2 - FTA2	1

Customer Name:	City of Griffin	Quote Reference Number:	695505A-4
Project Name:	Griffin XGS Residential Expansion Q423	Quote Type:	Access
Quote Description:	XGS Residential Expansion	Date Created:	September 29, 2023
Author Name:	Bob MacNaughton	Date Modified:	September 29, 2023
Contact Name:	Chris Sprayberry	Quote Expiration:	October 29, 2023

Spares Optional

Extended Warranty	Price	Qty	Ext. Price
110-01164	$100.20	1	$100.20
Extended Warranty - Upfront - 5 years for 100-01449			
110-01162	$274.80	1	$274.80
Extended Warranty - Upfront - 5 years for 100-05529			

Spares Optional Total **$375.00**

Customer Name:	City of Griffin	Quote Reference Number:	695505A-4
Project Name:	Griffin XGS Residential Expansion Q423	Quote Type:	Access
Quote Description:	XGS Residential Expansion	Date Created:	September 29, 2023
Author Name:	Bob MacNaughton	Date Modified:	September 29, 2023
Contact Name:	Chris Sprayberry	Quote Expiration:	October 29, 2023

Equipment Summary

E7	Price	Qty	Ext. Price
000-00372	$606.10	3	$1,818.30
E7-2 Field Install Package (CO & ODC/RT): Shelf with Blank Card, FTA, and Field installation Kit			

E7-2 10G AXOS	Price	Qty	Ext. Price
100-05529	$13,193.60	5	$65,968.00
E7-2 XG801 XGS-PON (2xQSFP-DD, 4xSFP+, 8xXGS-PON/GPON OIM) **CLEI:** BVL3BCLFAB			

OIM 10G PON	Price	Qty	Ext. Price
100-05642	$858.00	33	$28,314.00
XGS-PON SFP+, 10G/10G, Class N1, 1577/1270nm, Single Fiber Transceiver, 20km, I-Temp, OLT, E-Series **CLEI:** BVL3BCDFAA			

OIM 10GE Transport	Price	Qty	Ext. Price
100-01514	$205.85	5	$1,029.25
10GE SFP+, Multi-Mode dual fiber transceiver, 300m, 850nm, LC, I-Temp **CLEI:** BVL3AMEFAA			

Equipment Total	**$97,129.55**

Subscriptions Summary

AXOS	Duration	Price	Qty	Ext. Price
130-00491	1 Year	$4.99	500	$2,495.00
AXOS Framework per Subscriber Annual Term License				

Subscriptions Total	**$2,495.00**
Grand Total	**$99,624.55**

Package Details:

000-00372 package consists of the following:

		Qty
100-01449	E7-2 Shelf, 1RU, 2 Slots, with 1 Blank Card	1
100-01830	E7-2 Field Install Kit for CO & RT (19" and 23" mounting brackets, power and ground cables, etc)	1
100-03590	E7-2 Fan Tray Assembly 2 - FTA2	1

Notes & Optional Equipment and Services

All prices are being quoted in US $ (Dollars).

Customer Name:	City of Griffin	Quote Reference Number:	695505A-4
Project Name:	Griffin XGS Residential Expansion Q423	Quote Type:	Access
Quote Description:	XGS Residential Expansion	Date Created:	September 29, 2023
Author Name:	Bob MacNaughton	Date Modified:	September 29, 2023
Contact Name:	Chris Sprayberry	Quote Expiration:	October 29, 2023

Due to rounding, some totals may not correspond with the sum of the separate figures.

Calix Warranty - See Purchase Agreement.

Important Ordering Instructions:

Please include the Calix quote number (found in the upper right hand corner) on your PO. You may also provide an internal PO number to be used with your order. Orders received without an internal PO number will use the Calix quote number by default.

Include contact information (Name, Email & Tel) for the person who will receive the order acknowledgements and shipping notifications as well as the required billing and shipping addresses for your order.

Send Purchase Orders to Calix Order Management:

Email: om@calix.com
Fax: 707-283-3771

You may check the status of your order at any time on our website. (www.calix.com, click Login)

Customer Name:	City of Griffin	Quote Reference Number:	695505A-4
Project Name:	Griffin XGS Residential Expansion Q423	Quote Type:	Access
Quote Description:	XGS Residential Expansion	Date Created:	September 29, 2023
Author Name:	Bob MacNaughton	Date Modified:	September 29, 2023
Contact Name:	Chris Sprayberry	Quote Expiration:	October 29, 2023

Optional Summary

Extended Warranty	Price	Qty	Ext. Price
110-01164 Extended Warranty - Upfront - 5 years for 100-01449	$100.20	3	$300.60
110-01162 Extended Warranty - Upfront - 5 years for 100-05529	$274.80	5	$1,374.00
		Optional Total	**$1,674.60**

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider the purchase of one 2023 Terex UT LT40 Bucket Truck from Custom Truck & Equipment, Sourcewell Contract, in the amount of $164,056.99 for telecommunications maintenance and installation. *Telecommunications Manager, Chris Sprayberry will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

Custom Truck & Equipment (Sourcewell Contract 110421-TER) has a Terex UT LT40 Bucket Truck unit available now for purchase and delivery at a cost of $164,056.99. The Altec AT238P unit quote for $162,609.50 has an estimated delivery date of 12/1/2025. Due to lead times and potential increase in pricing for specialized vehicles the additional cost of the on hand Custom Truck & Equipment Bucket Truck was deemed to be a more prudent decision by staff.

The Terex UT LT40 Bucket Truck will be used to maintain and install fiber drops to businesses that are connected to Griffin's Fiber Optic network. These specialized bucket trucks provide a safer work environment for the employee and citizens we serve.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

The $164,056.99 will be allocated from ARPA funding.

Submitted By:
Chris Sprayberry

Meeting Date:
10/10/2023

ATTACHMENTS:
Altec Quote.pdf
Terex LT40 Quote.pdf
Justification Form.pdf
FY24 Vehicle PO.pdf

Altec Industries, Inc.

Quote Number:
Opportunity Number:
Sourcewell Contract #: 110421-ALT
Date: 9/21/2023

Quoted for: City of Griffin
Customer Contact:
Phone: / Email:
Quoted by: Ashleigh Thompson
Phone: / Email:
Altec Account Manager: Brent Bridier

REFERENCE ALTEC MODEL		Sourcewell Price
AT335	**Articulating Telescopic Aerial Device (Non-Insulated)**	**$160,134**

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1			
2			
3			
4			

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1	FE	POWER EQUIPMENT (Power Locks and Power Windows)	$1,352
2			
3			
4			
5			
6			
7			
8			
9			
10			
		SOURCEWELL OPTIONS TOTAL:	$161,486

(B.) **OPEN MARKET ITEMS** *(Customer Requested)*

1	UNIT	AT238P ILO AT335	$9,222
2	UNIT & HYDRAULIC ACC		$0
3	BODY		$0
4	BODY & CHASSIS ACC		$0
5	ELECTRICAL		$0
6	FINISHING		$0
7	CHASSIS	Ford F550 4x2 Diesel 60 CA	-$2,620
8	OTHER	MY 2025 Build	-$6,959
		OPEN MARKET OPTIONS TOTAL:	-$357

SUB-TOTAL FOR UNIT/BODY/CHASSIS:	**$161,129.00**
Delivery to Customer:	**$1,480.50**
TOTAL FOR UNIT/BODY/CHASSIS:	**$162,609.50**

(C.) **ADDITIONAL ITEMS** (items are not included in total above)

1		4x4 ILO 4x2 Chassis	$3,103
2			
3			
4			

Pricing valid for 45 days

NOTES

PRICING: Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the production date. Quotes and orders with chassis model year beyond the current open order bank, should be considered estimates only. Altec's turn-key pricing is subject to change in accordance with chassis pricing received from the OEM. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM and that chassis price difference will be passed through to the customer.

PAINT COLOR: White to match chassis, unless otherwise specified
WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90)
TO ORDER: To order, please contact the Altec Account Manager listed above.
CHASSIS: Per Altec Commercial Standard
DELIVERY: Based on Stock Availability - Currently December 2025
TERMS: Net 30 days
BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.
TRADE-IN: Please ask your Altec Account Manager for more information
BUILD LOCATION: Elizabethtown, KY

Sourcewell Contract 110421 - TER

Custom Truck & Equipment
7701 E 24 Highway
Kansas City, MO 64125
Phone: (816) 241-4888
Fax: (816) 241-8826
www.customtruck.com

CUSTOM TRUCK & EQUIPMENT RETAIL BUYERS ORDER

City Of Griffin
Chris Sprayberry
Phone: (770) 229-6425
Email: csprayberry@cityofgriffin.com
Salesperson: Matt Wilson
Date: September 18, 2023
Quote Number:Q-32660

TITLE INFORMATION

Name as it Should Appear on Title: City Of Griffin

Address as it Should Appear on Title: 100 South Hill Street, Griffin,GA 30223

BILLING INFORMATION

Bill-To Name: City Of Griffin

Address as it Should Appear on Invoice: 100 South Hill Street, Griffin,GA 30223

SALES ORDER

UNIT(S) DESCRIPTION — **PRICE**

RAM 5500 4X4 TEREX UT LT40 40' BUCKET TRUCK with STEEL LINE BODY — **$162,406.99**

QL-0069006 Item #: 100_04289

Delivery Address: 100 South Hill Street, Griffin, GA 30223 — Freight: $1,650.00

Additional Notes: Sourcewell Contract 110421-TER Included ($1,607.99); 6.7L I6 Cummins Turbo Diesel; HI-RANGER FEATURES:
Working Height - 45 ft.6 inches
Side Reach - 26 ft. 6 inches

TOTAL FREIGHT: $ 1,650.00

****ADMINISTRATIVE FEE: $ 0.00**

TOTAL: $ 164,056.99

Price is subject to change Without Notice and is Not Guaranteed due to Fluctuation in Material or Component Prices, Including Manufacturer's Surcharges.

DEPOSIT WITH ORDER: $ 0.00

AMOUNT DUE PRIOR TO PICKUP OR DELIVERY: $ 164,056.99

THIS IS NOT AN INVOICE. Payment should not be made from this document. Freight and taxes quoted in this Retail Buyers Order, including Federal Excise Tax, sales tax and other taxes, are approximate and for estimation purposes only. Actual freight and taxes may vary and will be reflected on a final invoice.
Any Purchase Order listed is for customer reference purposes only, terms and conditions of sale are dictated by this Retail Buyers Order.

Griffin
Growing TOGETHER

JUSTIFICATION – RECOMMENDATION TO PURCHASE

TYPE OF PURCHASE (BID#/QUOTE#/PO): PO

DATE (BID OPEN OR DATE SUBMITTED): 9/27/2023

TITLE OR DESCRIPTION: Bucket Truck For Telecommunications

RECOMMENDED SUPPLIER

COMPANY NAME: Custom Truck & Equipment

CITY, STATE: Kansas City, MO 64125

AWARD/PO AMOUNT: $164,056.99

The recommended supplier for this purchase is not the lowest bid/quote submission or the only quote submitted. The justification to consider accepting this supplier is below:

JUSTIFICATION FOR THE SELECTION OF ONLY SUBMITTED QUOTE OR OTHER THAN LOWEST RESPONSIVE BID:

Quote #1.
Custom Truck - Sourcewell Contract 110421-TER
Unit: Terex LT40 Total Price: $164,056.99
Quote #2.
Altec - Sourcewell Contract # 110421-ALT
Unit: AT238P Total Price: $162,609.50
Quote #3.
Justification Statement:
The Terex LT40 unit is available now for purchase and delivery.
The Altec AT238P unit has an estimated delivery date of 12/1/2025.

Griffin
Growing TOGETHER

Sent 9/27/23

City of Griffin, Georgia
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 9/27/23

Purchase Order No. _____

Contract # and Expiration: _____

Contract With: _____

Vendor No. _____

FY24 VEHICLE FLEET PO

Vendor Name & Address
Custom Truck & Equipment
Attn: Matt Wilson
7701 E 24 Highway
Kansas City, MO 64125

mcwilson@customtruck.com anthony.mills@terex.com
Ph: (816) 241-4888 Fax:

Freight is F.O.B. Destination

Freight is FOB Destination Deliveries are to be sent to Motorpool between the hours of 8:00 a.m. and 4 p.m.

Invoices are to be sent to requesting dept. for approval. Payment inquiries should be directed to Accounts Payable (accounting.vital@cityofgriffin.com)

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Deliver to:

City of Griffin
Dept: Motorpool
245 Emlet Drive
Griffin, GA 30224

Attn: *Kelvin Hopper*

Phone: _____ Fax: _____

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFADAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Vehicles/equip per attached specifications	Account Number	Qty	UOM	Unit Price	Extended Totals
Terex LT40 Bucket Truck ✓	234 - 4750 - 54 - 2200 - 0000	1		164,056.99	164,056.99
Sourcewell Contract 110421-TER	- - - -				
ARPA Funding	- - - -				
9-28-2023	- - - -				
	- - - -				
	- - - -				
UNIT NO. of asset being surplused:		ARF attached?		**TOTAL $**	**164,056.99**
CAPITAL PROJ#: _____ ✓	901 - 0000 - 13 - 1124 - 0000				-164,056.99
✓	901 - 4700 - 11 - 7500 - 0000				164,056.99
Note: All deliveries are to be made to authorized COG Motorpool personnel				****TOTAL $**	**164,056.99**

COG USE ONLY

Payment method: CASH ____ LEASE ____ GRANT ____ LEINHOLDER: _____

VIN:	**EQUIP ID:**	**TAG:**	**IN SERV (M/Y):**
VIN:	**EQUIP ID:**	**TAG:**	**IN SERV (M/Y):**
VIN:	**EQUIP ID:**	**TAG:**	**IN SERV (M/Y):**
VIN:	**EQUIP ID:**	**TAG:**	**IN SERV (M/Y):**

✓ 9/28/23

		APPROVALS	
	Dept request	Telecom / Chris Sprayberry / 9/28/2023	
	Agenda item copy	**Dept / Requestor / Date**	**Purchasing / Date**
	Fleet authorization	Chris Sprayberry 9/28/2023	Derrick M. Gilbert 9.28.23
	Leinholder info	**Department Mgr / Date**	**Finance Director / Date**
	Order (cc PF,SW,rqstr)		
	Invoicing/Delivery		
	Payment/MSO		
	Tag/Origs to Finance		
	Risk Mgmt	**City Manager / Date**	**BOARD / Date**
	Fixed Assets		

TERMS AND CONDITIONS OF PO / CONTRACT

ARTICLE 1 PURCHASE ORDER AUTHORIZATION

Vendors are required to be registered with the City and to have an authorized City Purchase Order (P.O.) before any items/goods/services are delivered. Any shipments made prior to the receipt of a City P.O. are made at the sole risk of the vendor. Payment may be withheld for any and all items/goods/services delivered without an authorized P.O.

ARTICLE 2 PURCHASE ORDER NUMBER

The Purchaser's purchase order number and the successful seller's name (from the bid or proposal) must appear on all packing slips, packages, invoices, bills of lading, warehouse receipts and correspondence with Purchaser. Materials must be properly packaged and marked with the order number. Damaged material will not be accepted.

ARTICLE 3 ACCEPTANCES

All terms and conditions of the purchase order shall become part of the contract between the Seller and Purchaser; the Seller's different or additional terms will not become part of this contract.

ARTICLE 4 PRICE

Seller warrants that the prices quoted hereunder are the lowest prices these or similar articles are sold by the Seller to other customers and in the event of any price reduction between execution of the purchase order and delivery of the goods, purchaser shall be entitled to such reduction.

ARTICLE 5 DELIVERIES, TITLE AND RISK OF LOSS

Title shall pass to Purchaser on delivery of the conforming goods to Purchaser's designated plant or location. Notwithstanding any agreement to pay freight express or other transportation charges, the risk of loss or damage in transit shall be upon the Seller. Delivery shall not be complete until the goods have been actually received, inspected and accepted by the Purchaser.

ARTICLE 6 PARTS

The Seller agrees to make functional parts available for a period of five years after final production run.

ARTICLE 7 WARRANTIES

The Seller warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Seller knows of the Purchaser's intended use, the Seller warrants that the goods or services are suitable for that intended use.

ARTICLE 8 REMEDIES

Regardless of whether goods are being sold or leased or whether services are being performed, the Seller and Purchaser agree that both parties have all the Uniform Commercial Code rights, duties, and remedies available as well as all remedies allowed by law and the purchase order.

ARTICLE 9 CONFLICTS OF LAWS

The agreement of purchase and the performance of the parties hereunder shall be construed with and governed by the laws of the State of Georgia.

ARTICLE 10 MODIFICATIONS

No modifications in prices, delivery methods or schedule, quality, quantity, specifications or any other term of the contract will be effective unless agreed to in writing, signed by Procurement

ARTICLE 11 PATENT INFRIGEMENT

Seller shall hold purchaser harmless from all judgments and expenses arising out of any alleged patent infringement by our use of the merchandise ordered.

ARTICLE 12 TERMINATIONS FOR CAUSE

Purchaser may terminate this contract for cause in the event of a default by Seller. In such event, Purchaser shall not be liable to Seller for any amounts, and Seller shall be liable for and shall hold Purchaser harmless from any damage occasioned by Seller's breach or default.

ARTICLE 13 TERMINATIONS FOR CONVENIENCE

Purchaser may at any time terminate the order in whole or in part for its convenience upon which written notice to Seller in which event Seller shall be entitled to reasonable termination charges which reflects the percentage of the work performed prior to termination.

ARTICLE 14 ENTIRE AGREEMENTS

The purchase order and any documents referred to on the face thereof constitute the entire agreement between the parties and can only be modified in writing and signed by both parties. No part of this order may be assigned or subcontracted without the written approval of the Purchaser. Any moneys due Purchaser from Seller can be set off from any moneys due Seller from Purchaser whether or not under this contract. Purchaser's failure to insist on any right shall not operate as a waiver of any other right. Time is of the essence of this contract.

ARTICLE 15 WORKS ON PREMISES

If the order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standard, to maintain adequate insurance and to furnish evidence of such insurance at Purchaser's request.

ARTICLE 16 QUALITY GUARANTEE

If any product delivered does not meet applicable specifications, or if the product shall not produce the effect that the supplier represents to the City, the supplier shall pick up the product from the City at no expense to the City. Also, the supplier shall refund to The City of Griffin any money which has been paid for the same. The supplier shall be responsible for attorney fees in the event the supplier defaults and court action is required.

ARTICLE 17 QUALITY TERMS

The City reserves the right to reject any and/or all materials if, in its judgment, the items reflect unsatisfactory workmanship, manufacturing or shipping damage.

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider declaring as surplus the following: Unit #208, a 2013 Dodge Charger; Unit #214, a 2013 Dodge Charger; Unit #221, a 2013 Dodge Charger; Unit #237, a 2010 Dodge Charger; Unit #259, a 2012 Dodge Charger; Unit #264, a 2010 Dodge Charger; Unit #267, a 2012 Dodge Charger; Unit #1214, a 2014 Dodge Charger; Unit #1221, a 2010 Dodge Charger; Unit #1245, a 2015 Ford Explorer; Unit #244, a 2013 Dodge Charger; Unit #1250, a 2014 Dodge Durango, Unit# 1213, a 2010 Dodge Charger. *Police Captain, Daniel Jett, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

Unit #208 (VIN# 2C3CDXAT3DH587903); Unit #214 (VIN# 2C3CDXAT9DH587906); Unit #221 (VIN# 2C3CDXAT0DH587907); Unit #237 (VIN# 2B3CA4CT9AH292589); Unit #259 (VIN# 2C3CDXATXCH230930); Unit #264 (VIN# 2B3AA4CT0AH120684); Unit #267 (VIN# 2C3CDXAT1CH230931); Unit #1214 (VIN# 2C3CDXATXEH348317); Unit #1221 (VIN# 2B3AA4CT8AH120691); Unit #1245 (VIN# 1FM5K7B83FGA21996); Unit #244 (VIN# 2C3CDXAT5DH587904); Unit #1250 (VIN# 1C4SDHFT0EC599906); Unit# 1213 (VIN# 2B3AA4CT6AH120690) are beyond their useful service lives. Due to age and condition of equipment, these vehicles should be retired and declared surplus. The items will be sold on GOV Deals.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Proceeds from surplus sale of these units will be credited to the General Fund balance in FY24.

Submitted By:
Daniel Jett

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
1221 FRF.pdf
1245 FRF.pdf
244 FRF.pdf
1250 FRF.pdf
1213 FRF.pdf
208 FRF.pdf
214 FRF.pdf
221 FRF.pdf

237 FRF.pdf
259 FRF.pdf
264 FRF.pdf
267 FRF.pdf
1214 FRF.pdf

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 1221 VIN# or Serial # 2B3AA4CT8AH120691 Tag #: GV57161 *(N/A only if off road)*

Desc of vehicle/equipment 2010 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN *BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC*

POLICE VEHICLE *ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)*

Current Odometer/Hourmeter Reading: 127005 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

#1221

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2B3AA4CT8AH120691	DODGE	2010	4 DOOR	CHARGER	8	02/25/2010

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR/STATE OF ISSUE		NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
10/07/2009	GASOLINE	NEW	000010	770132092933021	/GA	1	BLK	775843100537021

OWNER

CITY OF GRIFFIN
PO BOX T
GRIFFIN GA 30224-0046

1ST LIEN OR SECURITY INTEREST

GMA
201 PRYOR ST
ATLANTA GA 30303-3606

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN	4/04/2013	GMA	BY Glenda Smith
2ND LIEN			BY
3RD LIEN			BY

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

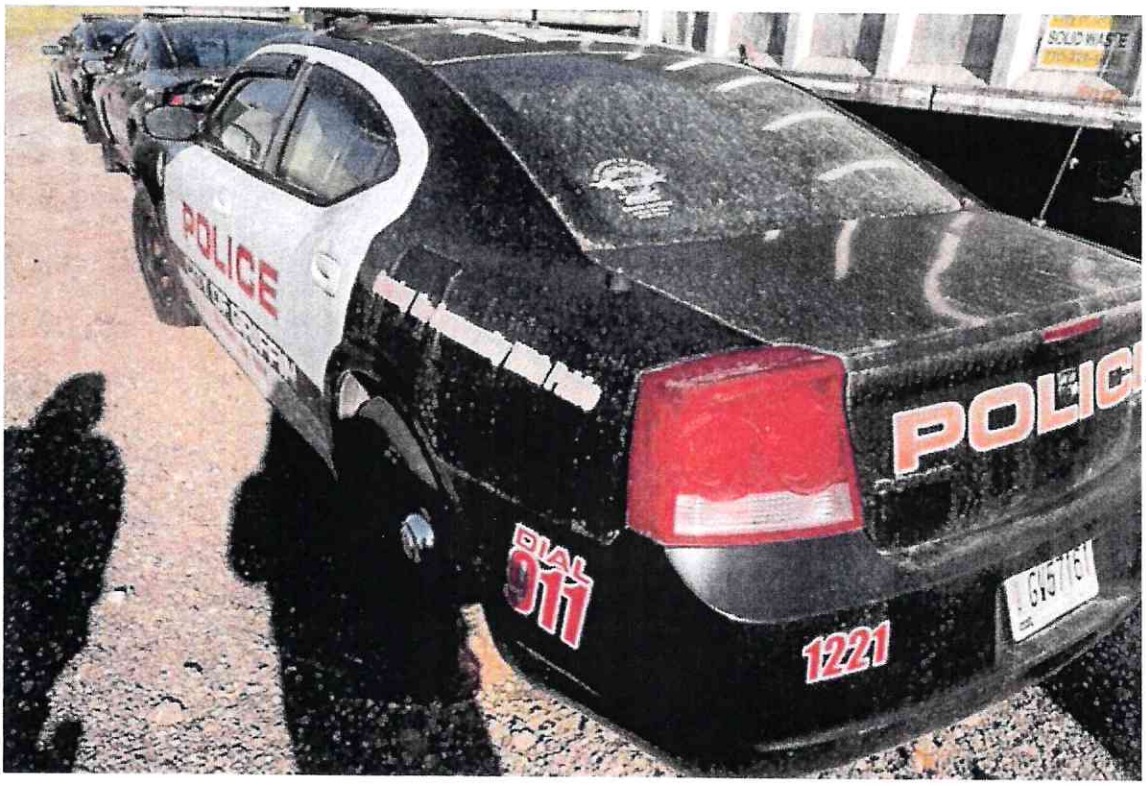
GMA
201 PRYOR ST
ATLANTA GA 30303-3606

The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

025572920

2877090?

STATE REVENUE COMMISSIONER


POLICE
DIAL
911
1221
POLIC


MFD BY CHRYSLER GROUP LLC
GVWR: 02495 KG
05500 LB
GAWR: 01293 KG
FRONT: 02858 LB
DATE OF MFG: 9-09
GAWR: 01293 KG
REAR: 02858 LB
MOTOR VEHICLE SAFETY.

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 1245 VIN# or Serial # 1FM5K7B83FGA21996 Tag #: GV2717E
(N/A only if off road)

Desc of vehicle/equipment 2015 *YEAR* FORD *MAKE* EXPLORER *MODEL*

Body Style & Description: SUV
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

POLICE VEHICLE
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 68900 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

X **Mechanical Issues** (if so, list issues) MULTIPLE

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ _____
DEPARTMENT *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

UT 1295

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
1FM5K7B83FGA21996	FORD	2015	MULTI-PURPOSE V	EXPLORER	6	07/10/2014

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR	STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
06/30/2014	GASOLINE	NEW	000009	373881141836963	/	0	BLK / BLK	770107141889021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

T7

CITY OF GRIFFIN
PO BOX T
GRIFFIN GA 30224-0046

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN			BY
2ND LIEN			BY
3RD LIEN			BY

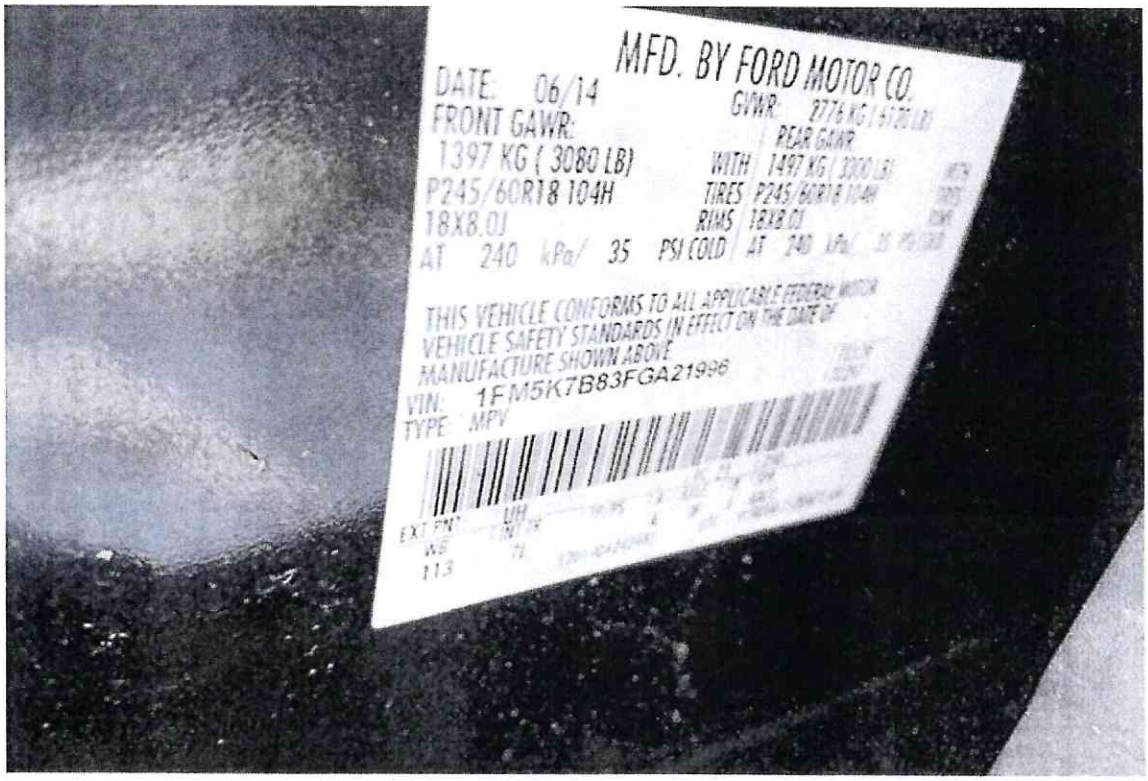
The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

035617443

STATE REVENUE COMMISSIONER

39485805


POLICE
1245


MFD. BY FORD MOTOR CO.
DATE: 06/14
GVWR: 2776 KG (6120 LB)
FRONT GAWR:
REAR GAWR
1397 KG (3080 LB)
WITH 1497 KG (3300 LB)
P245/60R18 104H
TIRES P245/60R18 104H
18X8.0J
RIMS 18X8.0J
AT 240 kPa/ 35 PSI COLD
AT 240 kPa/
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE
VIN: 1FM5K7B83FGA21996
TYPE: MPV

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM
FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 244 VIN# or Serial # 2C3CDXAT5DH587904 Tag #: GV8648C *(N/A only if off road)*

Desc of vehicle/equipment 2013 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN *BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC*

POLICE VEHICLE *ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)*

Current Odometer/Hourmeter Reading: 104685 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/12/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

unit 244

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2C3CDXAT5DH587904	DODGE	2013	4 DOOR	CHARGER POLICE	8	01/02/2013

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR / STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
12/14/2012	GASOLINE	NEW	000010		0	BLK	772014123638021

OWNER

CITY OF GRIFFIN GEORGIA
100 N HILL ST
GRIFFIN GA 30223-3310

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED HEREON.

MAIL TO: T24

CITY OF GRIFFIN GEORGIA
PO BOX T
GRIFFIN GA 30224-0046

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN		BY	
2ND LIEN		BY	
3RD LIEN		BY	

The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

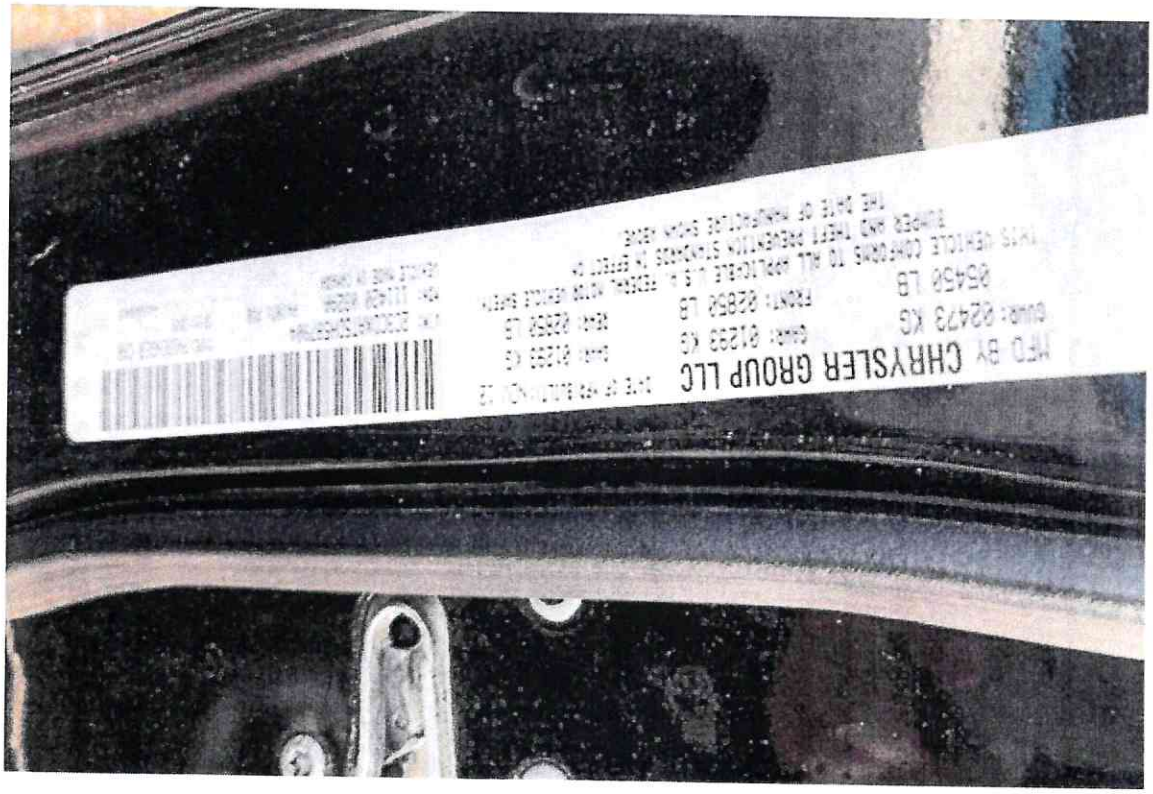
Douglas McDonald

032316850

36032052

STATE REVENUE COMMISSIONER


244


MFD BY CHRYSLER GROUP LLC

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 1250 VIN# or Serial # 1C4SDHFT0EC599906 Tag #: GV4590E
(N/A only if off road)

Desc of vehicle/equipment 2014 *YEAR* DODGE *MAKE* DURANGO *MODEL*

Body Style & Description: SUV
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

POLICE VEHICLE
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 62481 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

X **Mechanical Issues** (if so, list issues) MULTIPLE

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

1250

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
1C4SDHFT0EC599906	DODGE	2014	MULTI-PURPOSE V	DURANGO	8	12/19/2014

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR / STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
12/12/2014	GASOLINE	NEW	000050		0	BLK	777671143506021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN			BY
2ND LIEN			BY
3RD LIEN			BY

404266 11

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

T6

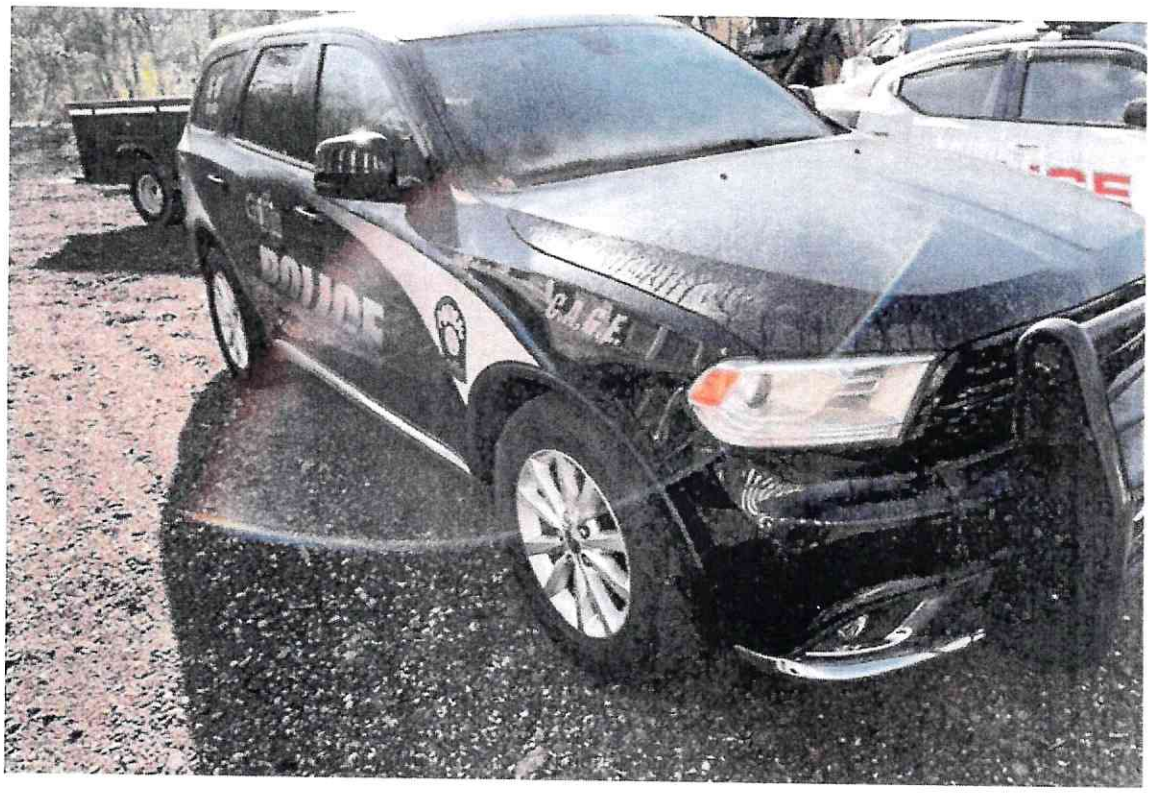
CITY OF GRIFFIN
PO BOX T
GRIFFIN GA 30224-0046

The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

036558163

Douglas McDonald

STATE REVENUE COMMISSIONER


POLICE


D BY CHRYSLER GROUP LLC


K-9 UNIT
STAY BACK
GRIFFIN
POLICE
1250

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 1213 VIN# or Serial # 2B3AA4CT6AH120690 Tag #: GV81444 *(N/A only if off road)*

Desc of vehicle/equipment 2010 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN *BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC*

POLICE VEHICLE *ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)*

Current Odometer/Hourmeter Reading: 169558 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) MULTIPLE

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2B3AA4CT6AH120690	DODGE	2010	4 DOOR	CHARGER	8	06/30/2010

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR/STATE OF ISSUE		NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
11/05/2009	GASOLINE	USED	000010	771765093297021	/GA	1	BLK	773395101763021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

1ST LIEN OR SECURITY INTEREST

GMA
201 PRYOR ST
ATLANTA GA 30303-3606

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN	4/10/13	GMA	BY
2ND LIEN			BY
3RD LIEN			BY

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

GMA
201 PRYOR ST
ATLANTA GA 30303-3606

The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

026393265

29660056

STATE REVENUE COMMISSIONER


POLICE
CITY OF GRIFFIN


CHRYSLER GROUP LLC
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL MOTOR VEHICLE SAFETY
BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.


POLICE
911
1213

Griffin
GROW TOGETHER

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 208 VIN# or Serial # 2C3DXAT3DH587903 Tag #: GV6050C
(N/A only if off road)

Desc of vehicle/equipment 2013 (YEAR) DODGE (MAKE) CHARGER (MODEL)

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 160356 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ (DEPARTMENT) _____ (DIVISION)

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

unit 208

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2C3CDXAT3DH587903	DODGE	2013	4 DOOR	CHARGER POLICE	8	12/24/2012

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR / STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
12/14/2012	GASOLINE	NEW	000010		0	BLK	771600123549021

OWNER

CITY OF GRIFFIN GEORGIA
PO BOX T
GRIFFIN GA 30224-0046

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN		BY	
2ND LIEN		BY	
3RD LIEN		BY	

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

T9

CITY OF GRIFFIN GEORGIA
PO BOX T
GRIFFIN GA 30224-0046

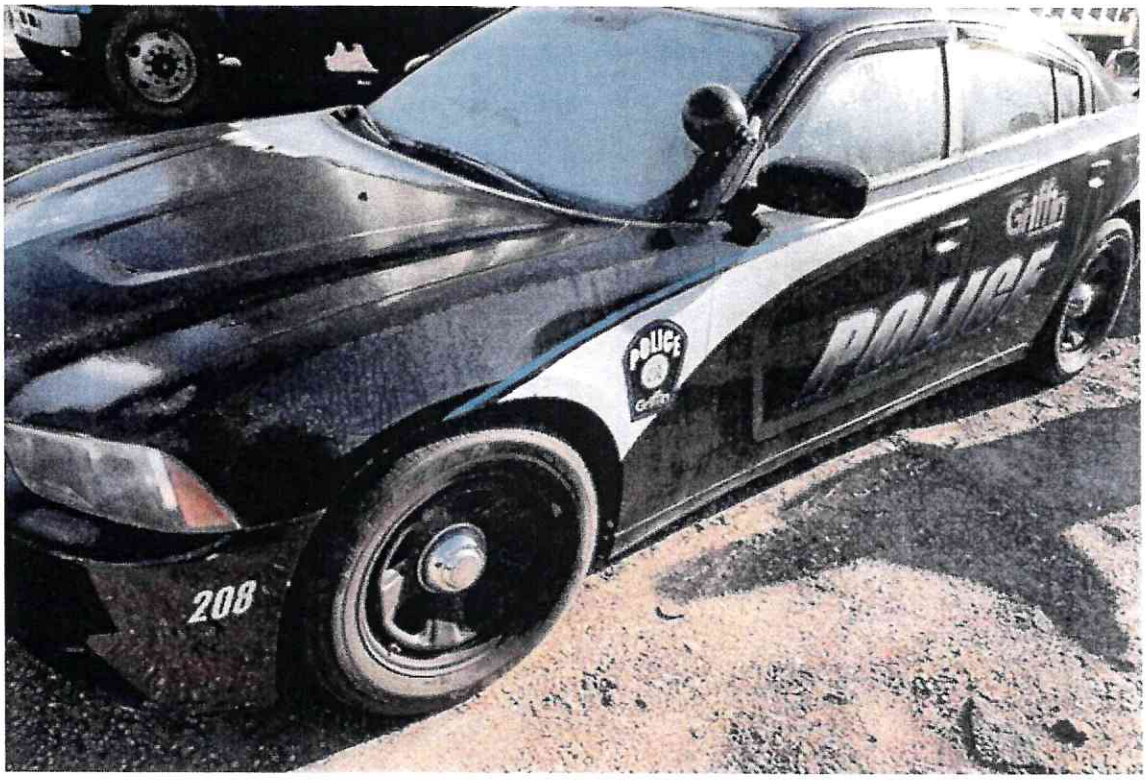
The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

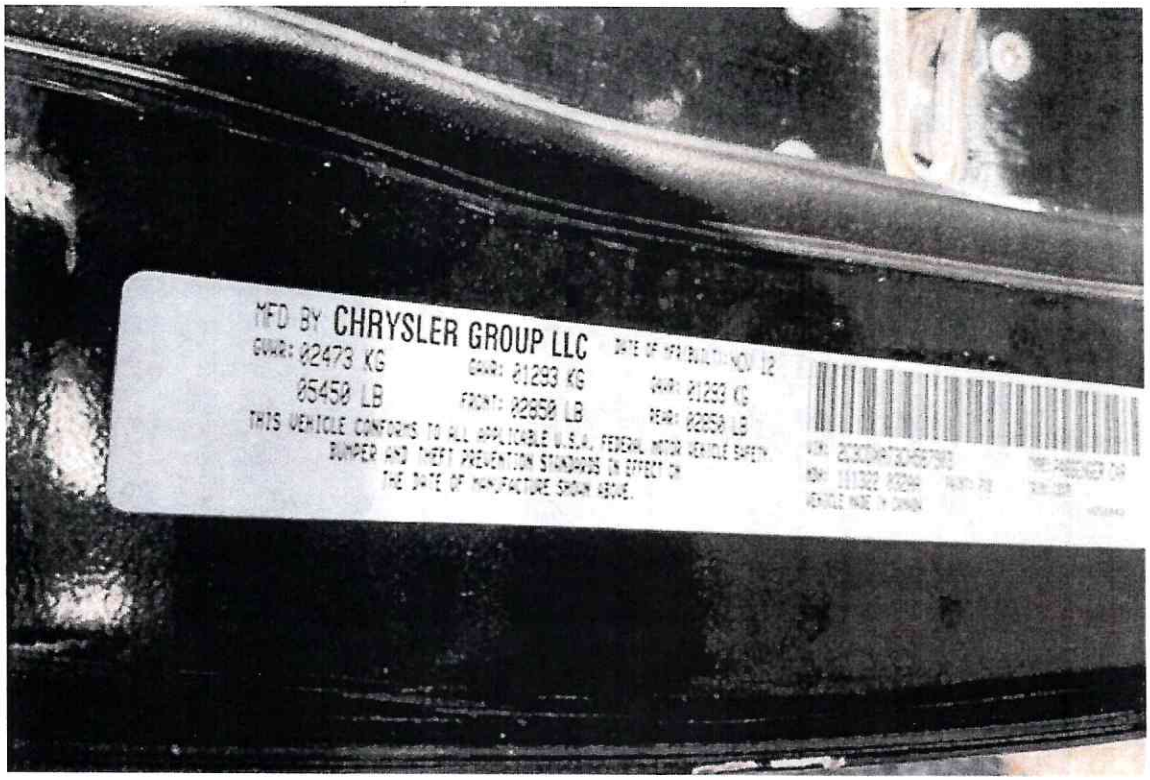
032273902

STATE REVENUE COMMISSIONER

3599091 2

1881


Griffin
POLICE
208


MFD BY CHRYSLER GROUP LLC
GVWR: 82473 KG
05450 LB
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL MOTOR VEHICLE SAFETY
BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.

Griffin
POWER TOGETHER

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 214 VIN# or Serial # 2C3CDXAT9DH587906 Tag #: GV6052C
(N/A only if off road)

Desc of vehicle/equipment 2013 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 128240 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date)

_____ **Other** (Donation, Grant, etc.)

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity

_____ **Mechanical Issues** (if so, list issues)

_____ **Accident** - release to responsible insurance agency

_____ **Accident** - unable or not cost-effective to repair *estimated repair costs*

_____ **Other** (explain)

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department *DEPARTMENT* *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction

_____ **RELINQUISH** to insurance company for settlement proceeds

_____ **DONATE** to another government or agency

_____ **Other** (explain)

Georgia Certificate of Title

4 of 214

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2C3CDXAT9DH587906	DODGE	2013	4 DOOR	CHARGER POLICE	8	12/24/2012

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR / STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
12/14/2012	GASOLINE	NEW	000010		0	BLK	771603123546021

OWNER

CITY OF GRIFFIN GEORGIA
PO BOX T
GRIFFIN GA 30224-0046

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN		BY	
2ND LIEN		BY	
3RD LIEN		BY	

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

T9

CITY OF GRIFFIN GEORGIA
PO BOX T
GRIFFIN GA 30224-0046

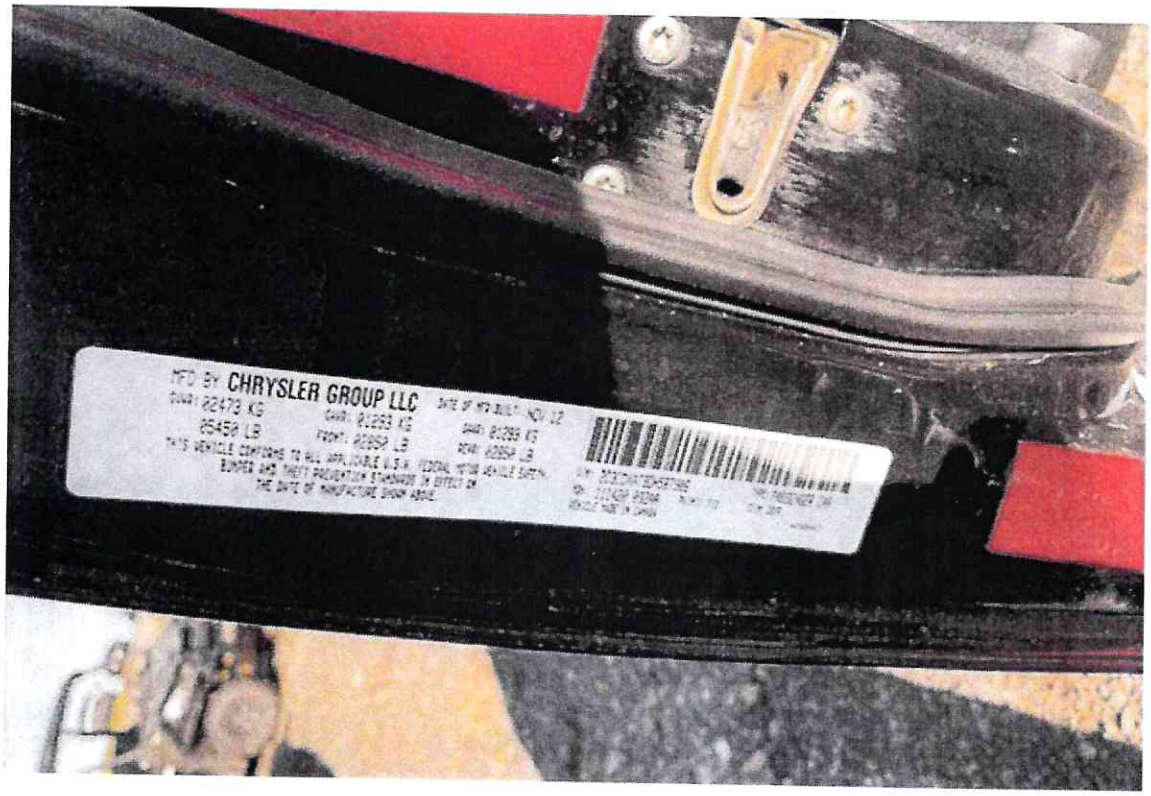
The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

032273901

35990913

STATE REVENUE COMMISSIONER


214
POLICE


MFD BY CHRYSLER GROUP LLC

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 221 VIN# or Serial # 2C3CDXAT0DH587907 Tag #: GV6053C
(N/A only if off road)

Desc of vehicle/equipment 2013 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 127108 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ _____
DEPARTMENT *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

UNIT 321

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2C3CDXAT0DH587907	DODGE	2013	4 DOOR	CHARGER POLICE	8	12/24/2012

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR / STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
12/14/2012	GASOLINE	USED	000010		0	BLK	771605123544021

OWNER

CIYT OF GRIFFIN GEORGIA
100 N HILL ST
GRIFFIN GA 30223-3310

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN		BY	
2ND LIEN		BY	
3RD LIEN		BY	

35990908

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

T9

CIYT OF GRIFFIN GEORGIA
PO BOX T
GRIFFIN GA 30224-0046

The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

Douglas McDonald

032273904

STATE REVENUE COMMISSIONER

1940


Griffin
POLICE
221


CHRYSLER GROUP LLC
KG
LB
CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL MOTOR VEHICLE SAFETY
BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.

Griffin
GROWING TOGETHER

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 237 VIN# or Serial # 2B3CA4CT9AH292589 Tag #: GV1208B
(N/A only if off road)

Desc of vehicle/equipment 2010 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

POLICE VEHICLE
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 123095 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/3/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2B3CA4CT9AH292589	DODGE	2010	4 DOOR	CHARGER	8	02/04/2011

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR/STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
12/27/2010	GASOLINE	NEW	000052		0	BLK	773897110320021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

CITY OF GRIFFIN
PO BOX T
GRIFFIN GA 30224-0046

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN			BY
2ND LIEN			BY
3RD LIEN			BY

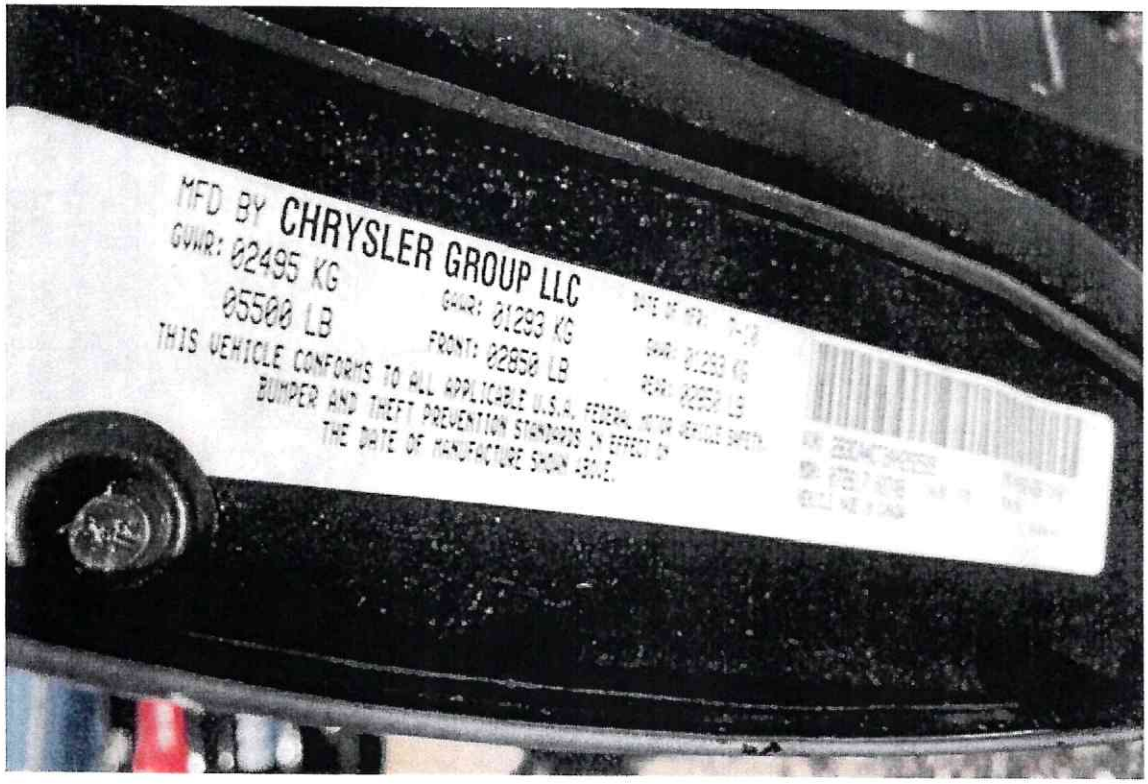
The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

027698060

3101904

STATE REVENUE COMMISSIONER


POLICE
911
237


MFD BY CHRYSLER GROUP LLC
GVWR: 02495 KG
05500 LB
GAWR: 01293 KG
FRONT: 02858 LB
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL MOTOR VEHICLE SAFETY
BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.


Griffin
POLICE
CITY OF GRIFFIN

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 259 VIN# or Serial # 2C3CDXATXCH230930 Tag #: GV4289C
(N/A only if off road)

Desc of vehicle/equipment 2012 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

POLICE VEHICLE
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 80241 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

6/1/18 unit 754

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2C3CDXATXCH230930	DODGE	2012	4 DOOR	CHARGER POLICE	8	06/06/2012

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR	STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
04/18/2012	GASOLINE	NEW	000010			0	BLK	771213121534021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

*ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW

MAIL TO:

T8

CITY OF GRIFFIN
PO BOX T
GRIFFIN GA 30224-0046

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

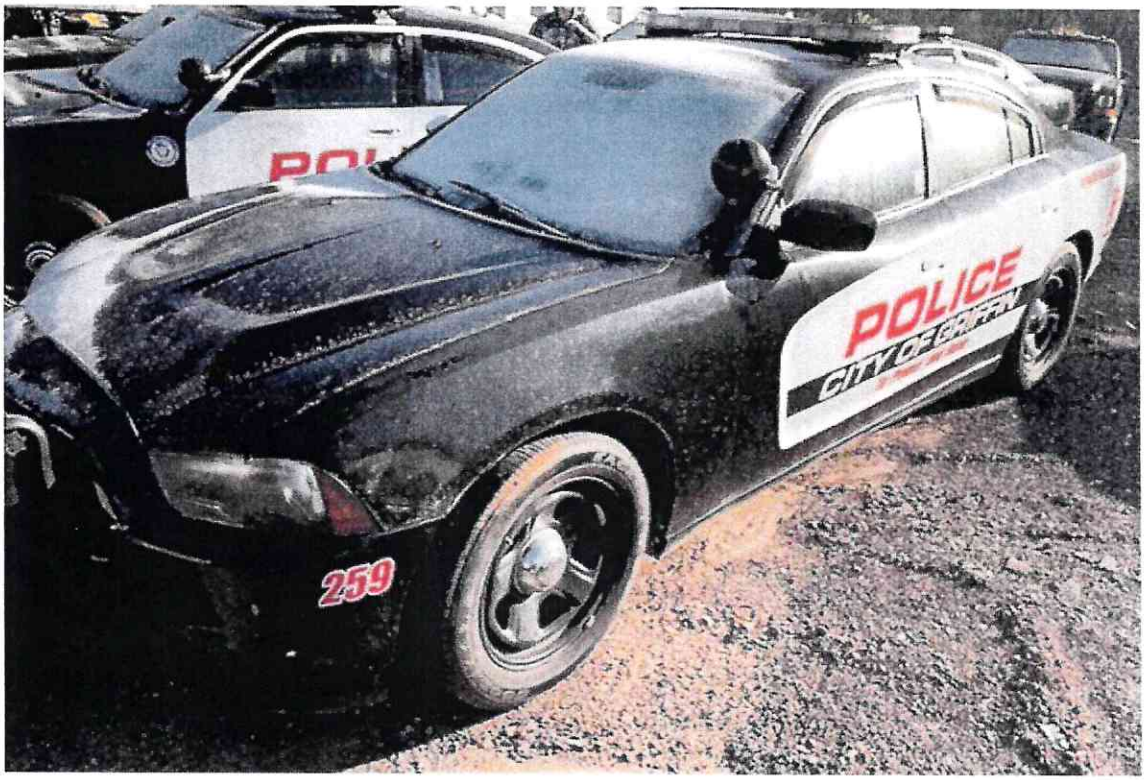
	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN	— —		BY
2ND LIEN	—		BY
3RD LIEN			BY

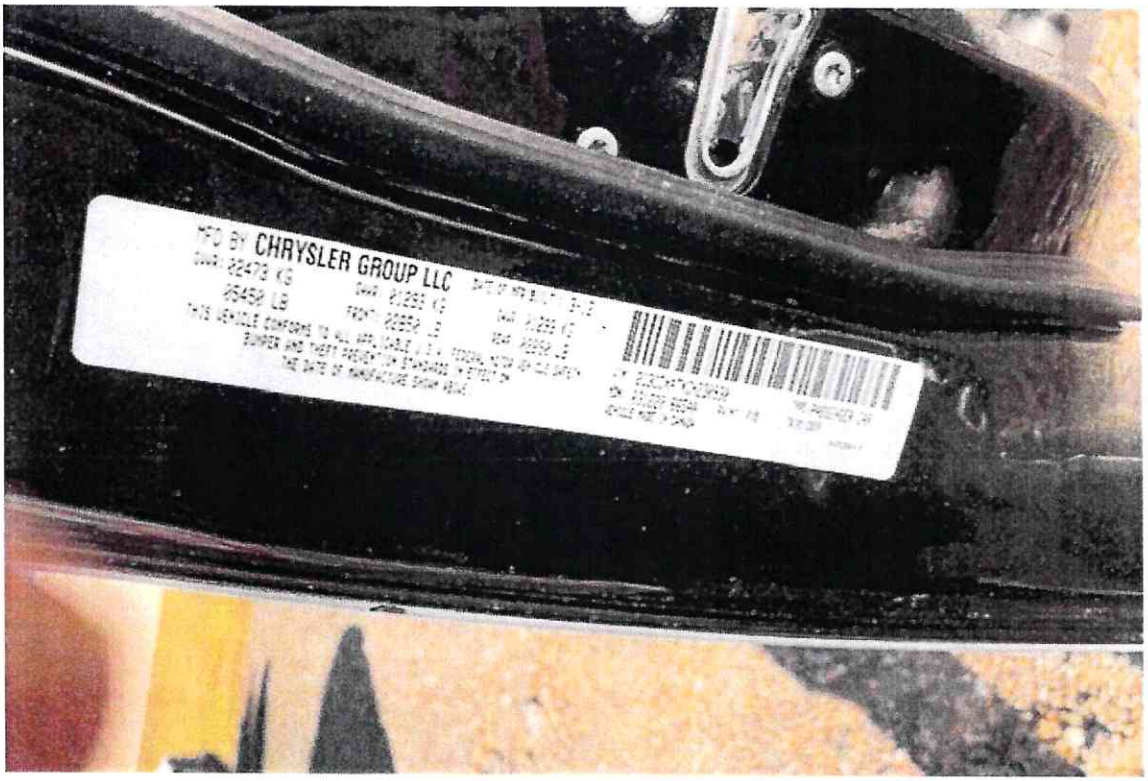
The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

030960514

STATE REVENUE COMMISSIONER

34613849


POLICE
259


MFD BY CHRYSLER GROUP LLC

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 264 VIN# or Serial # 2B3AA4CT0AH120684 Tag #: GV81401
(N/A only if off road)

Desc of vehicle/equipment 2010 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

POLICE VEHICLE
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 110722 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2B3AA4CT0AH120684	DODGE	2010	4 DOOR	CHARGER	8	06/30/2010

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR/STATE OF ISSUE		NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
11/05/2009	GASOLINE	NEW	000010	771767093295021	/GA	1	BLK	773396101762021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

1ST LIEN OR SECURITY INTEREST

GMA
201 PRYOR ST
ATLANTA GA 30303-3606

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN	11/10/2013	GMA	BY Glenda Sen
2ND LIEN			BY
3RD LIEN			BY

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

GMA
201 PRYOR ST
ATLANTA GA 30303-3606

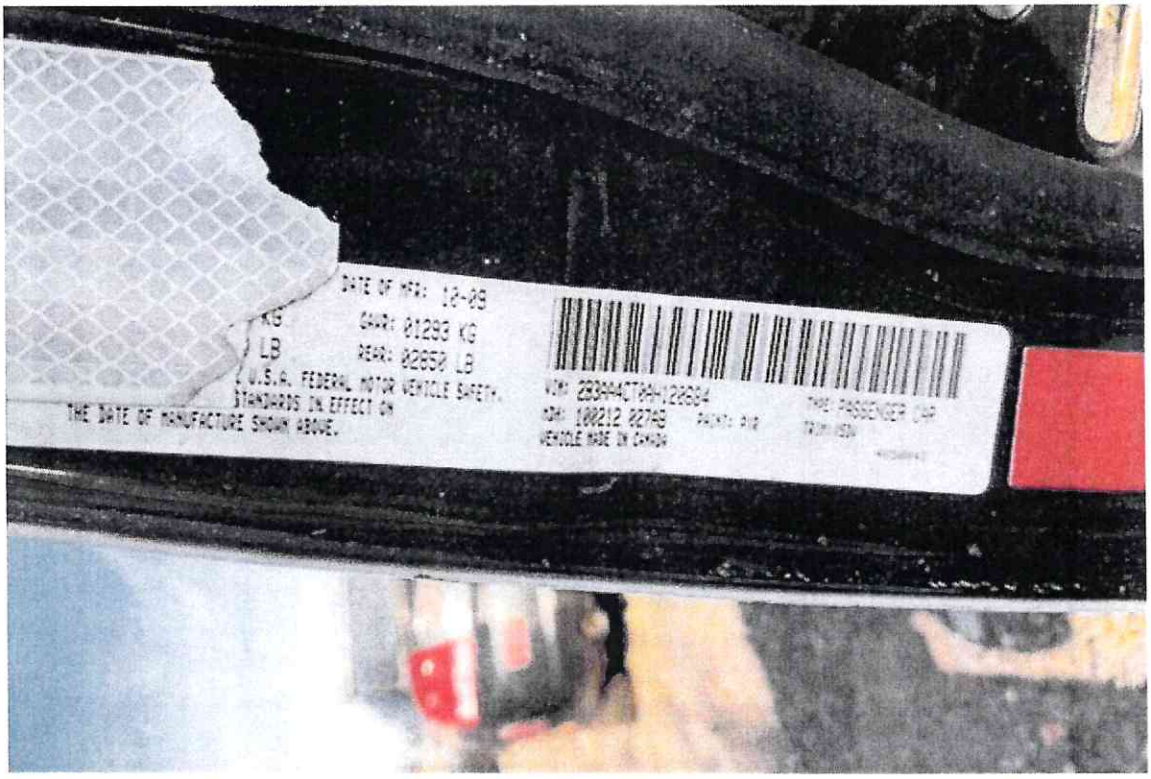
The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

026393263

STATE REVENUE COMMISSIONER

29660058


POLICE
CITY OF GRIFFIN


DATE OF MFR: 10-99
GAWR: 01293 KG
REAR: 02852 LB
U.S.A. FEDERAL MOTOR VEHICLE SAFETY
STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.
VEHICLE MADE IN CANADA


POLICE
POLICE
Griffin
POLICE
DIAL 911
264
GYB1401

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM

FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 267 VIN# or Serial # 2C3CDXAT1CH230931 Tag #: GV3499C
(N/A only if off road)

Desc of vehicle/equipment 2012 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC
POLICE VEHICLE
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 103251 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: Kelly Dunn Date: 10/2/23

Approval of Public Works Director: Mary Ann Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction _____

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

6/19/12 unit 267

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2C3CDXAT1CH230931	DODGE	2012	4 DOOR	CHARGER POLICE	8	06/06/2012

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR / STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
04/18/2012	GASOLINE	NEW	000010		0	BLK	771209121530021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

*ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW

MAIL TO: TB
CITY OF GRIFFIN
PO BOX T
GRIFFIN GA 30224-0046

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN			BY
2ND LIEN			BY
3RD LIEN			BY

The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

030960511

Douglas J McDonald

STATE REVENUE COMMISSIONER

34613852


POLICE
267


MFD BY CHRYSLER GROUP LLC
DATE OF MFR BUILT: 3-12
GAWR: 2473 KG
GAWR: 1293 KG
GAWR: 1293 KG
5458 LB
REAR: 2852 LB
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL MOTOR VEHICLE SAFETY
BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.

Griffin

Public Works - Motor Pool
FLEET/EQUIPMENT RETIREMENT REQUEST FORM
FOR FY24

CURRENTLY assigned to: Department: POLICE Division: UNIFORM PATROL

FLEET - Unit #: 1214 VIN# or Serial # 2C3CDXATXEH348317 Tag #: GV4593E
(N/A only if off road)

Desc of vehicle/equipment 2014 *YEAR* DODGE *MAKE* CHARGER *MODEL*

Body Style & Description: SEDAN
BODY STYLE (ie. SEDAN, TRUCK, TRACKHOE, ETC

POLICE VEHICLE
ADDITIONAL DESCRIPTION (ie. COLOR, 2WD/4WD, IDENTIFYING FEATURES, ALIAS INFO, ETC)

Current Odometer/Hourmeter Reading: 105823 MILES OR _____ HOURS

How was Fleet Unit obtained? (must select & detail one)

X **Direct Purchase** by City OF GRIFFIN

_____ **Seized** or abandoned asset (case number & date) _____

_____ **Other** (Donation, Grant, etc.) _____

REASON FOR RETIRING:

X **Mileage** too high for continued use in this capacity _____

_____ **Mechanical Issues** (if so, list issues) _____

_____ **Accident** - release to responsible insurance agency _____

_____ **Accident** - unable or not cost-effective to repair _____ *estimated repair costs*

_____ **Other** (explain) _____

Department Director _____ Date: 10/2/23

Approval of Fleet Director: _____ Date: 10/2/23

Approval of Public Works Director: _____ Date: 10/2/23

MOTOR POOL ASSESSMENT OF FLEET RETIREMENT REQUEST

_____ **RE-PURPOSE** Fleet Unit to another Department _____ *DEPARTMENT* _____ *DIVISION*

_____ **RETIRE** Fleet to 'Reserve Status' at Fleet Maintenance Facility

X **SELL** Fleet Unit at auction

_____ **RELINQUISH** to insurance company for settlement proceeds _____

_____ **DONATE** to another government or agency _____

_____ **Other** (explain) _____

Georgia Certificate of Title

1219

DISCLAIMER: DO NOT ACCEPT THIS TITLE WITHOUT THE SECURITY THREAD LOCATED APPROXIMATELY TWO INCHES FROM LEFT EDGE.

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	TYPE OF BODY	MODEL	CYL	DATE ISSUED
2C3CDXATXEH348317	DODGE	2014	4 DOOR	CHARGER POLICE	8	12/19/2014

DATE VEHICLE PUR	FUEL	NEW OR USED	ODOMETER*	PREVIOUS TITLE NBR / STATE OF ISSUE	NBR OF LIENS	COLOR	CURRENT TITLE NUMBER
12/12/2014	GASOLINE	NEW	000050		0	BLK	777675143502021

OWNER

CITY OF GRIFFIN
100 N HILL ST
GRIFFIN GA 30223-3310

1ST LIEN OR SECURITY INTEREST

2ND LIEN OR SECURITY INTEREST

3RD LIEN OR SECURITY INTEREST

RELEASE OF LIEN OR SECURITY INTEREST

	DATE OF RELEASE	SECURITY INTEREST HOLDER	AUTHORIZED AGENT
1ST LIEN		BY	
2ND LIEN		BY	
3RD LIEN		BY	

* ODOMETER READING IS ACTUAL MILEAGE OF THE VEHICLE UNLESS OTHERWISE INDICATED BELOW.

MAIL TO:

T6

CITY OF GRIFFIN
PO BOX T
GRIFFIN GA 30224-0046

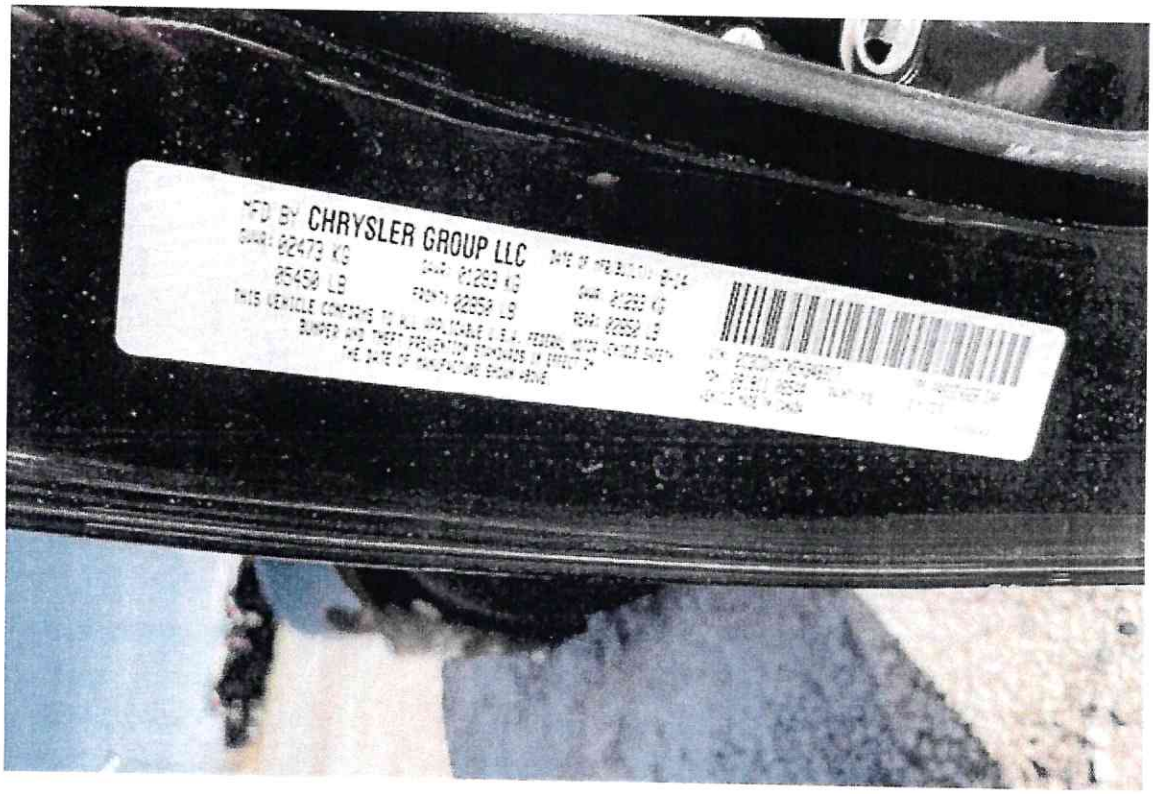
The Georgia Department of Revenue issued this title pursuant to the Motor Vehicle Certificate of Title Act and this title is subject to its provisions. The Department certifies that on application duly made, the person named herein is registered as the lawful owner of the vehicle described subject to any liens or security interests set forth and such liens or security interests as may subsequently be filed with the Commissioner.

036558166

STATE REVENUE COMMISSIONER

404 26608


1214
POLICE
Gitlh


CHRYSLER GROUP LLC

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider declaring as surplus the attached list of property that was kept in the Griffin Police Department Evidence Room. *Captain Daniel Jett will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

The items in evidence were submitted between January 2000 and December 2016 as property and evidence. The property and evidence are no longer needed for court or retention requirements. These items, which are listed in the attachments, are unclaimed or can not be released to original owners. The order was filed with the Clerk of Superior Court of Spalding County on September 14, 2023 and signed by a Superior Court Judge, Chief of Police, District Attorney, and the State Court Solicitor. The items will be sold, converted to government use, or destroyed based on the condition and potential use of the individual items.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

The items will be sold, converted to government use, or destroyed based on the condition and potential use of the individual item. Any proceeds from the items will be deposited in the General Fund.

Submitted By:
Daniel Jett

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Court Order - 23V-869.pdf
1 Description of Items - 23V-869.pdf
2 Description of Items - 23V-869.pdf
3 Description of Items - 23V-869.pdf
4 Description of Items - 23V-869.pdf
5 Description of Items - 23V-869.pdf

23V-849

FILED & RECORDED
CLERK SUPERIOR COURT
SPALDING COUNTY GA.

2023 SEP 14 PM 2:29

DEBBIE L. SAMS, CLERK

IN THE SUPERIOR COURT OF SPALDING COUNTY

STATE OF GEORGIA

GRIFFIN POLICE DEPARTMENT

GRIFFIN, SPALDING COUNTY, GEORGIA

ORDER FOR DESTRUCTION OF PROPERTY

Upon application of the Interim Chief of Police of the City of Griffin, in the above captioned matter, it is hereby ordered the following items presently held by the City of Griffin Police Department, to be destroyed or converted to official Law Enforcement use. (See attachment "A" as approved by the Prosecuting Officials.

SO ORDERED, this 14 day of September, 2023.

Hon.

Judge, Spalding County Superior Court

Griffin Judicial Circuit

Order Prepared by:

Karen Jett, Evidence Custodian

City of Griffin Police Department

PROPERTY REVIEW

Attached you will find Attachment "A" with a list of property that is currently into the Evidence/Property Room of the City of Griffin Police Department. This property has either been shown as abandoned property or is evidence where cases have been disposed of by plea or dismissal. Please review the attachments, date and sign in the appropriate space. Your signature shows the Court that you have reviewed the property attached.

Connie Sampson, Interim Chief of Police — 9-12-2023 Date

Marie G. Broder per [illegible] — 9/13/2023 Date

Marie Broder, District Attorney

Patrick Shepard, Solicitor — 9/14/23 Date

IN THE SUPERIOR OF SPALDING COUNTY

STATE OF GEORGIA

IN RE: CONNIE SAMPSON, INTERIM CHIEF
GRIFFIN POLICE DEPARTMENT
SPALDING COUNTY, GEORGIA

APPLICANT

APPLICATION FOR DISPOSITION OF PERSONAL PROPERTY PURSUANT TO O.C.G.A. 17-5-54

COMES NOW, Connie Sampson, Interim Chief of Police for the City of Griffin, Spalding County, Georgia, and applies to the Court for an Order pursuant to O.C.G.A. 17-5-54 to retain, sell, destroy or discard certain personal property which is the subject of a crime or has been abandoned or otherwise come into the possession of the Griffin Police Department. In support of said application, applicant shows:

All evidence shown and listed on Exhibit "A" was the subject of a crime, abandoned property, and are in the possession of the agency aforesaid.

Connie Sampson, Interim Chief of Police
City of Griffin, Spalding County, Georgia

GEORGIA , SPALDING COUNTY

I, do certify that the within and foregoing is
a true and correct copy of the document as appears
by the original file and record in the office
of Clerk of Spalding Superior Court.

14th day of September 2023

DEPUTY CLERK, SPALDING SUPERIOR COURT
DEBBIE L. BROOKS, CLERK OF SUPERIOR COURT
SPALDING COUNTY, GEORGIA

case_id	agency	pectgr	ctrlnbr	classcode	dispstcode	propdesc	make	model	serialno	storebuild	storeroom	storebin
2005759	GPD	EVID	22516			9MM BULI				EVIR	GNRM	B01
00016895	GPD	EVID	51474	OTHR		CEILING T				EVIR	WNDW	B40
01003543	GPD	EVID	27515	OTHR		COURT-P				EVIR	A08	B08
01008583	GPD	EVID	27534	TOOL		TOOLS-BI			MONEY R	EVIR	A10	B24
01010962	GPD	EVID	25635			SHIRT/HE			GBI-BLOC	EVIR	A10	B47
01010962	GPD	EVID	47695	CLOT		GREY T-S				EVIR	A08	B28
01017558	GPD	EVID	28699	OTHR		FP SERVI			WENT TO	EVIR	A10	B18
01018917	GPD	EVID	27591			HAIR-SHE				EVIR	A08	B01
02000166	GPD	EVID	6382	GUN		WINCHES			L2210736	EVIR	GNRM	B01
02000645	GPD	EVID	47214	OTHR		VHS TAPE				EVIR	A10	B35
02007961	GPD	EVID	26612			VHS TAPE			14911-14	EVIR	A10	B55
02011645	GPD	EVID	35610	OTHR		SWABS/J				EVIR	A10	B13
02016743	GPD	EVID	27131	CNGD		GUN			L095277	EVIR	GNRM	B01
02016743	GPD	EVID	49263	GUN		LORCIN .2	LORCIN	L25	003119	EVIR	GNRM	B01
02016743	GPD	EVID	49274	GUN		H&R .22 C	H&R		T22678	EVIR	GNRM	B01
02016743	GPD	EVID	49276	GUN		JENNINGS			1025885	EVIR	GNRM	B01
02017388	GPD	EVID	27137	GUN		HIGHPOIN			P 70369	EVIR	GNRM	B01
02017472	GPD	EVID	27144	GUN		HI POINT			025117	EVIR	GNRM	B01
02017511	GPD	EVID	47222	GUN		BERSA .3	BERSA	.380	413253	EVIR	GNRM	B01
02018292	GPD	EVID	27237	CLOT		SNEAKER				EVIR	A10	B54
02018292	GPD	EVID	49262	GUN		HIGHPOIN			FILED OF	EVIR	GNRM	B01
02018456	GPD	EVID	27238	CLOT		BLOUSE/L				EVIR	A08	B04
02020196	GPD	EVID	51473	OTHR		BLOOD S'				EVIR	A10	B18
03002120	GPD	EVID	27745	CLOT		UNDERW				EVIR	A08	B01
03002120	GPD	EVID	48750	CLOT		LACE PAN				EVIR	A09	B27
03002120	GPD	EVID	48752	OTHR		BLOODST				EVIR	A09	B27
03002120	GPD	EVID	48756	OTHR		BED SHEI				EVIR	A09	B27
03002120	GPD	EVID	48757	OTHR		BLOODST				EVIR	A09	B27
03002120	GPD	EVID	48758	OTHR		CUTTING:				EVIR	A09	B27
03002473	GPD	EVID	51472	OTHR		POST MO				EVIR	A10	B18
03002484	GPD	EVID	28488			BRYCO AI			1517288 T	EVIR	GNRM	B01
03007840	GPD	EVID	28725	GUN		LLAMA 38			# 629719 (	EVIR	GNRM	B01
03021019	GPD	EVID	47577	SASK		SAK SAR/				EVIR	A08	B18
04001055	GPD	EVID	29856	CASH		MONEY T				EVIR	A08	B01
04002790	GPD	EVID	29883	OTHR		BULLETS-				EVIR	GNRM	B01
04004891	GPD	EVID	34378			SWAPS/R				EVIR	A10	B18

04006810 GPD	EVID	30653 GUN	
04010338 GPD	EVID	47441 OTHR	
04015470 GPD	EVID	47442 OTHR	
04016172 GPD	EVID	30461 CLOT	
04021906 GPD	EVID	30605 OTHR	
04025666 GPD	EVID	30839 GUN	
04033758 GPD	EVID	31845	
05002586 GPD	EVID	31345 GUN	
05023054 GPD	EVID	32524 DRUG	
05027206 GPD	EVID	32366 GUN	
06024187 GPD	EVID	34058	
07004035 GPD	EVID	35126 GUN	
07004370 GPD	EVID	51470 ADVD	
07004370 GPD	EVID	51471 ADVD	
07005814 GPD	EVID	35173 OTHR	
07012134 GPD	EVID	35634	
07014286 GPD	EVID	35631 OTHR	
07016614 GPD	EVID	47304 CLOT	
07017180 GPD	EVID	35789 OTHR	
07018648 GPD	EVID	35823 OTHR	
07020447 GPD	EVID	35812 OTHR	
07021476 GPD	EVID	36121 OTHR	
07024898 GPD	EVID	36128	
08000861 GPD	EVID	37201 GUN	
08008062 GPD	EVID	37859 OTHR	
08019869 GPD	EVID	37953 ELEC	
08022652 GPD	EVID	38947	
08022670 GPD	EVID	38548	
08022671 GPD	EVID	38549	
08022974 GPD	EVID	38708	
08022982 GPD	EVID	38709	
08022997 GPD	EVID	38943	
08022998 GPD	EVID	38948	
08023003 GPD	EVID	38550	
08024521 GPD	EVID	38551	
08024538 GPD	EVID	38710	
08024544 GPD	EVID	38552	

HI-POINT			
LATENT L			
LATENT L			
CUTTING:			
GSR KIT M			
30/30 WIN	WINCHES	94	
SWAB KE			
RIFLE SK:			
DRUGS/M			
BRYCO 3(			
BULLET/F			
9MM LUG			
DVDS			
SONY 2.6(			
HAND WII			
REVOLVE			
GBI ASSA			
UNDERW			
CLOTHIN(			
BANK OF			
LIQUID TC			
5/LATENT			
2/GSR KIT			
FULLY JA			
SAK/CLOT			
VHS TAPE			
DVD/DRU			
JINGLE BI			
JINGLE BI			
DVD/SALE			
DVD/SALE			
DVD/DAN			
DVD/HAS			
JINGLE BI			
JINGLE BI			
DVD/SALE			
JINGLE BI			

P140037	EVIR	GNRM	B01
	EVIR	A08	B01
	EVIR	A08	B01
RR 13479	EVIR	A10	B18
	EVIR	A10	B18
3513434	EVIR	GNRM	B01
	EVIR	WNDW	B43
A3-16040(	EVIR	GNRM	B01
	EVIR	A10	B56
GUN TO (	EVIR	GNRM	B01
	EVIR	A08	B01
P192862	EVIR	GNRM	B01
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	GNRM	B01
	EVIR	A08	B09
	EVIR	A08	B09
	EVIR	A08	B09
	EVIR	SAFE	SAFE
	EVIR	A08	B33
	EVIR	A08	B09
	EVIR	A10	B18
	EVIR	A10	B06
	EVIR	A10	B47
	EVIR	A10	B41
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18
	EVIR	A10	B18

08024547 GPD	EVID	38711	DVD/SALE	EVIR	A10	B18
08024551 GPD	EVID	38553	JINGLE BI	EVIR	A10	B18
08024557 GPD	EVID	38554	JINGLE BI	EVIR	A10	B18
08025050 GPD	EVID	38928	DRUG SA	EVIR	A10	B18
08025054 GPD	EVID	38963	DVD/MAT	EVIR	A10	B18
08025056 GPD	EVID	38944	DVD WAR	EVIR	A10	B18
08025066 GPD	EVID	38379 DRUG	DVD	EVIR	A10	B18
08025068 GPD	EVID	38716	DVD/SALE	EVIR	A10	B18
08028218 GPD	EVID	38962	DVD/OWE	EVIR	A10	B18
08028227 GPD	EVID	38945	DVD/SALE	EVIR	A10	B18
08028234 GPD	EVID	39080	DVD/CIER	EVIR	A10	B18
08028238 GPD	EVID	38713	DVD/SALE	EVIR	A10	B18
08028239 GPD	EVID	38714	DVD/SALE	EVIR	A10	B18
08028240 GPD	EVID	38715	DVD/SALE	EVIR	A10	B18
08028250 GPD	EVID	38717	DVD/SALE	EVIR	A10	B18
08029314 GPD	EVID	38555	JINGLE BI	EVIR	A10	B18
08029316 GPD	EVID	38556	JINGLE BI	EVIR	A10	B18
08029318 GPD	EVID	38557	JINGLE BI	EVIR	A10	B18
08029321 GPD	EVID	38587	DVD SALE	EVIR	A10	B18
08029322 GPD	EVID	38586	DVD SALE	EVIR	A10	B18
08029338 GPD	EVID	38466 OTHR	SHELL CA	EVIR	A10	B54
08030102 GPD	EVID	38942	DVD/DRU	EVIR	A10	B18
08030103 GPD	EVID	38492 DRUG	DVD	EVIR	A10	B18
08030106 GPD	EVID	38964	DVD/LAW	EVIR	A10	B18
08030110 GPD	EVID	38585	DVD SALE	EVIR	A10	B18
08030116 GPD	EVID	38409 DRUG	DVD	EVIR	A10	B18
08030122 GPD	EVID	38584	DVD SALE	EVIR	A10	B18
08030129 GPD	EVID	38583	DVD SALE	EVIR	A10	B18
08030131 GPD	EVID	38577	SALE CAS	EVIR	A10	B18
08031769 GPD	EVID	38718	DVD/SALE	EVIR	A10	B18
08031770 GPD	EVID	38719	DVD/SALE	EVIR	A10	B18
08031776 GPD	EVID	38558	JINGLE BI	EVIR	A10	B18
08031784 GPD	EVID	38582	DVD SALE	EVIR	A10	B18
08031785 GPD	EVID	38581	DVD SALE	EVIR	A10	B18
08031790 GPD	EVID	38720	DVD/SALE	EVIR	A10	B18
08031791 GPD	EVID	38721	DVD/SALE	EVIR	A10	B18
08031792 GPD	EVID	38722	DVD/SALE	EVIR	A10	B18

08031801	GPD	EVID	38580		DVD SALE			EVIR	A10	B18
08031802	GPD	EVID	38578		DVD SALE			EVIR	A10	B18
08031803	GPD	EVID	38579		DVD SALE			EVIR	A10	B18
08032239	GPD	EVID	38703		DVD SALE			EVIR	A10	B18
08032248	GPD	EVID	38591		DVD/11/1'			EVIR	A10	B18
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08032262	GPD	EVID	38589		DVD/11/1'			EVIR	A10	B18
08032272	GPD	EVID	38568		JINGLE BI			EVIR	A10	B18
08032273	GPD	EVID	38588		DVD/11/1'			EVIR	A10	B18
08032274	GPD	EVID	38567		JINGLE BI			EVIR	A10	B18
08032278	GPD	EVID	38566		JINGLE BI			EVIR	A10	B18
08032279	GPD	EVID	38564		JINGLE BI			EVIR	A10	B18
08032280	GPD	EVID	38565		JINGLE BI			EVIR	A10	B18
08033704	GPD	EVID	38792		SEARCH \			EVIR	A08	B01
08033704	GPD	EVID	38828		SWABS/S			EVIR	A10	B06
08034773	GPD	EVID	38772	OTHR	CAP/GLAS			EVIR	A10	B56
09010999	GPD	EVID	39166	OTHR	SHELL CA			EVIR	A08	B04
09019101	GPD	EVID	40202		DVD/NO N			EVIR	A10	B18
09019389	GPD	EVID	40203		DVD/NO N			EVIR	A10	B18
09020562	GPD	EVID	39618	DRUG	CIGAR TIF			EVIR	A10	B06
09022966	GPD	PROP	2896	GUN	RECOVEF	SPRINGFI	XD-45	US758494 EVIR	GNRM	B02
09031392	GPD	EVID	39990	OTHR	SWABS/7:			EVIR	A10	B06
09033503	GPD	EVID	40353		BASEBAL			EVIR	A10	B06
10005829	GPD	EVID	40704	OTHR	BULLETS/			EVIR	A08	B09
10017693	GPD	EVID	41760	DRUG	CRACK/B/			EVIR	DGLK	DGLK
10017693	GPD	EVID	41923		DVD/KEIT			EVIR	A10	B18
10018157	GPD	EVID	47327	OTHR	SWAB OF			EVIR	A08	B01
10018865	GPD	EVID	41387		GSR KIT/\			EVIR	A10	B06
10020015	GPD	EVID	41459	OTHR	CLOTHES			EVIR	A10	B06
10020015	GPD	EVID	41551		BLACK SH			EVIR	A08	B01
10020015	GPD	EVID	47328	OTHR	SWAB FR			EVIR	A10	B54
10024446	GPD	EVID	41753	DRUG	CRACK/B/			EVIR	DGLK	DGLK
10024446	GPD	EVID	61	OTHR	TAPES/DI	MAXELL	CD-R	EVIR	WNDW	B41
10024597	GPD	EVID	41757	DRUG	COCAINE			EVIR	DGLK	DGLK
10024597	GPD	EVID	41967		SALE CAS			EVIR	A10	B18
10024871	GPD	EVID	41802		SWAB/AN			EVIR	WS1C	B14
10025500	GPD	EVID	41801	CLOT	GREY MA			EVIR	A10	B54

10025500 GPD	EVID	42044	
10025500 GPD	EVID	47329	OTHR
11000647 GPD	EVID	42046	OTHR
11000647 GPD	EVID	42047	
11000647 GPD	EVID	42048	
11000647 GPD	EVID	42049	
11000647 GPD	EVID	42051	
11000647 GPD	EVID	42053	
11000647 GPD	EVID	42054	
11000647 GPD	EVID	42055	
11000647 GPD	EVID	42056	
11004373 GPD	EVID	42261	JEWL
11004794 GPD	EVID	42291	DRUG
11004794 GPD	EVID	42519	
11005167 GPD	EVID	42293	DRUG
11005167 GPD	EVID	42520	
11006929 GPD	EVID	42430	ELEC
11006929 GPD	EVID	42468	
11006943 GPD	EVID	42470	
11007509 GPD	EVID	42482	DRUG
11007509 GPD	EVID	42523	
11007510 GPD	EVID	42484	DRUG
11007510 GPD	EVID	42524	
11011762 GPD	EVID	42728	DRUG
11011762 GPD	EVID	42807	
11011769 GPD	EVID	42719	OTHR
11025351 GPD	EVID	508	AL
11026461 GPD	EVID	47324	OTHR
11027621 GPD	EVID	641	CLOT
12000300 GPD	PROP	704	OTHR
12001077 GPD	EVID	755	GUN
12001077 GPD	EVID	755	OTHR
12001997 GPD	EVID	843	DRUG
12004556 GPD	EVID	1101	OTHR
12006449 GPD	EVID	1257	DRUG
12006449 GPD	EVID	1258	DRUG
12009613 GPD	EVID	1357	OTHR

SWAB/EG					EVIR	A10	B54
CUTTING					EVIR	A10	B54
SWABS/D					EVIR	A10	B06
SWABS/D					EVIR	A10	B06
SWAB/BE					EVIR	A10	B06
NIKE/AIR					EVIR	A10	B06
AIR FORC					EVIR	A10	B06
SWABS/F					EVIR	A10	B06
RED & WI					EVIR	A10	B07
SHOES/S(					EVIR	A10	B06
.38 CAL R					EVIR	GNRM	B01
FAKE RIN					EVIR	SAFE	SAFE
CRACK/$5					EVIR	DGLK	DGLK
DVD/SALE					EVIR	A10	B18
CRACK/B/					EVIR	DGLK	DGLK
DVD/SALE					EVIR	A10	B18
VIDEO/CD					EVIR	A10	B18
CRACK B/					EVIR	DGLK	DGLK
CRACK/B/					EVIR	DGLK	DGLK
CRACK/B/					EVIR	DGLK	DGLK
DVD/SALE					EVIR	A10	B18
CRACK/B/					EVIR	DGLK	DGLK
2/DISC/1 (					EVIR	A10	B18
CRACK/B/					EVIR	DGLK	DGLK
WHITE C/					EVIR	DGLK	DGLK
BUCCAL S					EVIR	A08	B01
MISCELL/	TAAKA	VODKA	088004011		EVIR	A10	B06
POSTMOI					EVIR	A08	B01
MEN`S CL					EVIR	WS1D	B02
COUNTEI					EVIR	FCAB	WITH
	CROSMAI	PHANTOI	011D0102		EVIR	GNRM	B02
	(				EVIR	GNRM	B02
METH/BA(	METH				EVIR	DGLK	DGLK
GSR KIT 1					EVIR	A08	B01
DRUGS/N	COCAINE				EVIR	DGLK	DGLK
DRUGS/N	COCAINE				EVIR	DGLK	DGLK
TDK CD R					EVIR	A08	B13

12009613 GPD	EVID	1357 OTHR	TDK CD R		EVIR	A08	B13
12009613 GPD	EVID	1354 CLOT	PAIR BLU		EVIR	A08	B13
12009613 GPD	EVID	1354 CLOT	PAIR WHI		EVIR	A08	B13
12009613 GPD	EVID	1354 CLOT	PAIR WHI		EVIR	A08	B13
12009613 GPD	EVID	2097 OTHR	COTTON		EVIR	A08	B09
12009613 GPD	EVID	2098 OTHR	COTTON		EVIR	A08	B09
12010780 GPD	EVID	1485 CLOT	CLOTHES		EVIR	A08	B05
12010780 GPD	EVID	1486 OTHR	CIGARET		EVIR	A08	B05
12010780 GPD	EVID	1487 OTHR	USED CO		EVIR	A08	B05
12015238 GPD	EVID	1880 OTHR	U.S. TRE/		EVIR	FCAB	FILE
12015314 GPD	EVID	1847 OTHR	COUNTEF		EVIR	FCAB	FILE
12016208 GPD	EVID	1806 CLOT	PUPRLE T		EVIR	A10	B18
12016208 GPD	EVID	1806 CLOT	WHITE BF		EVIR	A10	B18
12016208 GPD	EVID	1806 CLOT	GREY SA		EVIR	A10	B18
12016208 GPD	EVID	1806 CLOT	PURPLE S		EVIR	A10	B18
12016208 GPD	EVID	1806 CLOT	BLUE SHI		EVIR	A10	B18
12016208 GPD	EVID	1806 CLOT	BLUE JEA		EVIR	A10	B18
12016208 GPD	EVID	1876 OTHR	ORAL SW		EVIR	FCAB	FILE
12016359 GPD	EVID	1797 GUN	HI-POINT HI-POINT JHP	SERIAL #	EVIR	GNRM	B01
12016359 GPD	EVID	1797 PROJ	.45 CAL LI TULAMMC		EVIR	GNRM	B01
12016359 GPD	EVID	1797 PROJ	.45 CAL S TULAMMC		EVIR	GNRM	B01
12016359 GPD	EVID	1797 PROJ	SPENT BU		EVIR	GNRM	B01
12016359 GPD	EVID	1843 OTHR	COTTON		EVIR	A08	B01
12016359 GPD	EVID	1843 OTHR	COTTON		EVIR	A08	B01
12016934 GPD	EVID	1827 CASH	COUTNEF		EVIR	FCAB	FILE
12017210 GPD	EVID	1846 OTHR	FRAUDUL		EVIR	FCAB	FILE
12017367 GPD	EVID	1848 OTHR	COUNTEF		EVIR	FCAB	FILE
12017444 GPD	EVID	1852 OTHR	BB PISTO		EVIR	WNDW	B101
12017893 GPD	EVID	1864 OTHR	FINGERPI		EVIR	FCAB	FILE
12017919 GPD	EVID	1866 OTHR	FINGERPI		EVIR	FCAB	FILE
12017935 GPD	EVID	1884 OTHR	BULLET/4		EVIR	FCAB	FILE
12017976 GPD	EVID	2074 OTHR	MASTERC	51131723	EVIR	FCAB	FILE
12018525 GPD	EVID	1891 OTHR	COUNTEF		EVIR	FCAB	FILE
12018526 GPD	EVID	1893 OTHR	COUNTEF		EVIR	FCAB	FILE
12018527 GPD	EVID	1892 OTHR	COUNTEF		EVIR	FCAB	FILE
12018528 GPD	EVID	1894 OTHR	COUNTEF		EVIR	FCAB	FILE
12018583 GPD	EVID	2841 OTHR	1 FORGEI		EVIR	FCAB	FILE

12018584 GPD	EVID	2842 OTHR	1 FORGEI		EVIR	FCAB	FILE
12018640 GPD	EVID	1926 PROJ	SHELL CA		EVIR	FCAB	FILE
12018867 GPD	EVID	1930 OTHR	FINGERPI		EVIR	FCAB	FILE
12018968 GPD	EVID	1931 PROJ	.40 CALIB		EVIR	FCAB	FILE
12018968 GPD	EVID	1932 PROJ	.40 CALIB		EVIR	FCAB	FILE
12018974 GPD	EVID	1941 CASH	COUNTEF		EVIR	FCAB	FILE
12019353 GPD	EVID	1977 OTHR	ONE FRAI		EVIR	FCAB	FILE
12019468 GPD	EVID	1972 OTHR	COUNTEF		EVIR	FCAB	FILE
12019570 GPD	EVID	1993 OTHR	GSR KIT		EVIR	A08	B05
12019570 GPD	EVID	1994 OTHR	GSR KIT		EVIR	A08	B05
12019570 GPD	EVID	1995 OTHR	GSR KIT		EVIR	A08	B05
12019632 GPD	EVID	1971 OTHR	COUNTEF	HB 84579	EVIR	FCAB	FILE
12019685 GPD	EVID	2002 OTHR	TWO COU		EVIR	FCAB	FILE
12020218 GPD	EVID	4426 OTHR	COUNTEF		EVIR	FCAB	FILE
12020254 GPD	EVID	2071 OTHR	BLOOD S'		EVIR	A08	B05
12020296 GPD	EVID	2058 OTHR	FAKE MOI		EVIR	FCAB	FILE
12020421 GPD	EVID	2081 OTHR	ONE COU		EVIR	FCAB	FILE
12020422 GPD	EVID	2082 OTHR	ONE COU		EVIR	FCAB	FILE
12020461 GPD	EVID	2085 OTHR	COUNTEF		EVIR	FCAB	FILE
12021062 GPD	EVID	2142 OTHR	COUNTEF	JD148626	EVIR	FCAB	FILE
12021176 GPD	EVID	2137 OTHR	COPY OF		EVIR	FCAB	FILE
12021384 GPD	EVID	2132 OTHR	COUNTEF		EVIR	FCAB	FILE
12021515 GPD	EVID	2134 OTHR	COUNTEF		EVIR	FCAB	FILE
12021567 GPD	EVID	2159 OTHR	SEXAUL A		EVIR	A08	B05
12022278 GPD	EVID	2183 OTHR	COTTON		EVIR	A08	B05
12022290 GPD	EVID	2194 CLOT	BASEBAL		EVIR	A08	B01
12022323 GPD	EVID	2176 OTHR	PAWN TIC		EVIR	FCAB	FILE
12022552 GPD	EVID	2191 OTHR	COUNTEF		EVIR	FCAB	FILE
12022699 GPD	EVID	2219 OTHR	CHECK #'		EVIR	FCAB	FILE
12022748 GPD	EVID	2202 OTHR	ORIGINAL		EVIR	FCAB	FILE
12023358 GPD	EVID	2288 OTHR	LATENT L		EVIR	FCAB	FILE
12024060 GPD	EVID	2471 OTHR	MISC. PAI		EVIR	FCAB	FILE
12024186 GPD	EVID	2323 OTHR	FINGERPI		EVIR	FCAB	FILE
12024442 GPD	EVID	2331 OTHR	COUNTEF	FD918869	EVIR	FCAB	FILE
12024492 GPD	EVID	2334 OTHR	2 DOCUM		EVIR	FCAB	FILE
12024511 GPD	EVID	2335 OTHR	COUNTEF		EVIR	FCAB	FILE
12024687 GPD	EVID	2348 PROJ	SHELL CA		EVIR	FCAB	FILE

12024687	GPD	EVID	2348	PROJ	SPENT BU				EVIR	FCAB	FILE
12024792	GPD	EVID	2351	OTHR	COUNTEF				EVIR	FCAB	FILE
12024962	GPD	EVID	2377	OTHR	PAPERW(				EVIR	FCAB	FILE
12024979	GPD	EVID	2392	ELEC	CELLULAI	APPLE	IPHONE		EVIR	DGLK	SRS
12024979	GPD	EVID	2393	CASH	U S MONE				EVIR	SAFE	SAFE
12025051	GPD	EVID	2379	OTHR	LATENT L				EVIR	FCAB	FILE
12025197	GPD	EVID	2383	OTHR	POSSIBLE				EVIR	FCAB	FILE
12025248	GPD	EVID	2382	CASH	CHECK				EVIR	FCAB	FILE
12025421	GPD	EVID	2527	OTHR	ORIGINAL				EVIR	FCAB	FILE
12025502	GPD	EVID	2397	OTHR	CHECKS	CHECKS		BANK OF	EVIR	FCAB	FILE
12025539	GPD	EVID	2385	CASH	COUNTEF		$20 BILLS		EVIR	FCAB	FILE
12025625	GPD	EVID	2626	CLOT	MASK				EVIR	A08	B01
12026594	GPD	EVID	2492	OTHR	CHECK FI				EVIR	FCAB	FILE
12026629	GPD	EVID	2485	JEWL	BROOCH-				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	JEWL	RINGS, M				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	JEWL	RINGS, W				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	JEWL	NECKLAC				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	JEWL	EARRING				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	JEWL	WATCH, \				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	JEWL	WATCH--I				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	JEWL	MISCELL/				EVIR	EVIR	FILE
12026629	GPD	EVID	2485	CLOT	WOMEN`S				EVIR	EVIR	FILE
12026698	GPD	EVID	2544	PROJ	.380 CALI				EVIR	FCAB	FILE
12026698	GPD	EVID	2544	PROJ	SPENT BU				EVIR	FCAB	FILE
12026767	GPD	EVID	2553	DRUG	PILL BAG				EVIR	DGLK	DGLK
12026884	GPD	EVID	2515	OTHR	COUNTEF				EVIR	FCAB	FILE
12027039	GPD	PROP	2522	DRUG	GLASS P				EVIR	DGLK	SRS
12027046	GPD	EVID	2518	OTHR	COUNTEF				EVIR	FCAB	FILE
12027077	GPD	EVID	2547	OTHR	SMOKED				EVIR	FCAB	FILE
12027168	GPD	EVID	2532	OTHR	MISCELL/	WACHOV	CHECK	32706782	EVIR	FCAB	FILE
12027171	GPD	EVID	2632	OTHR	ONE FOR				EVIR	FCAB	FILE
12027172	GPD	EVID	2807	OTHR	ONE COU				EVIR	FCAB	FILE
12027423	GPD	EVID	2538	OTHR	ONE FING				EVIR	FCAB	FILE
12027484	GPD	EVID	2535	OTHR	SEXUAL A				EVIR	A08	B09
12027485	GPD	EVID	2539	OTHR	ONE FING				EVIR	FCAB	FILE
12027633	GPD	EVID	2558	OTHR	LATENT L				EVIR	FCAB	FILE
12027693	GPD	EVID	2557	CASH	FAKE $10				EVIR	FCAB	FILE

12027724 GPD	EVID	2561 OTHR	COUNTEF					EVIR	FCAB	FILE
12027830 GPD	EVID	2563 OTHR	FNB MON					EVIR	FCAB	FILE
12028380 GPD	EVID	3696 OTHR	MISCELL/					EVIR	A10	B10
12028380 GPD	EVID	3696 OTHR	MISCELL/					EVIR	A10	B10
12028386 GPD	EVID	2606 OTHR	ORAL SW					EVIR	A08	B04
12028386 GPD	EVID	2607 OTHR	SWEATEF					EVIR	A08	B10
12028478 GPD	EVID	2583 CASH	COUNTEF					EVIR	FCAB	FILE
12028509 GPD	EVID	2761 OTHR	MISCELL/	PAPER CI	INTERVIE			EVIR	A10	B09
12028716 GPD	EVID	2625 OTHR	BULLET F					EVIR	FCAB	FILE
12028716 GPD	EVID	2625 OTHR	SHELL CA					EVIR	FCAB	FILE
12029104 GPD	EVID	2654 PROJ	MISCELL/	REMINGT	12 GAUGE			EVIR	FCAB	FILE
12029110 GPD	EVID	2655 OTHR	MISCELL/					EVIR	FCAB	FILE
12029143 GPD	EVID	2651 OTHR	1 FRAUDU					EVIR	FCAB	FILE
12029144 GPD	EVID	2650 OTHR	1 FRAUDU					EVIR	FCAB	FILE
12029210 GPD	EVID	2674 OTHR	ONE GEO					EVIR	FCAB	FILE
12029218 GPD	EVID	2764 OTHR	MONEY O					EVIR	FCAB	FILE
12029258 GPD	EVID	2709 OTHR	CARDBO/					EVIR	A08	B14
12029258 GPD	EVID	53171 GUN	HI POINT	HI POINT	JCP	X7115994		EVIR	GNRM	B01
12029258 GPD	EVID	53172 GUN	GLOCK M	GLOCK	22	TYV223		EVIR	GNRM	B01
12029281 GPD	EVID	2693 CLOT	FUCHIA C					EVIR	A08	B10
12029281 GPD	EVID	2692 OTHR	SEXUAL A					EVIR	A08	B18
12029281 GPD	EVID	2783 OTHR	BUCCAL S					EVIR	A08	B05
12029293 GPD	EVID	2663 CASH	CURRENC	US	CURRENC	JB873040		EVIR	FCAB	FILE
12029393 GPD	EVID	2675 CASH	U S MONE			AG427812		EVIR	FCAB	FILE
12029503 GPD	EVID	2700 OTHR	SEXUAL A					EVIR	A08	B05
12029503 GPD	EVID	2702 CLOT	MENS BO					EVIR	A08	B05
12029503 GPD	EVID	2704 OTHR	BUCCAL S					EVIR	A08	B05
12029553 GPD	EVID	2676 CASH	COUNTEF	COUNTEF	MONEY			EVIR	FCAB	FILE
12029793 GPD	EVID	2805 GUN	RUGER S	RUGER	P94	341-01400		EVIR	GNRM	B01
12029793 GPD	EVID	2775 OTHR	GSR KIT F					EVIR	A08	B05
12030150 GPD	EVID	2804 OTHR	MISCELL/					EVIR	FCAB	FILE
12030244 GPD	EVID	2731 OTHR	GUNSHOT					EVIR	A08	B12
12030394 GPD	EVID	2794 ELEC	ACER LAF					EVIR	A10	B47
12030394 GPD	EVID	2789 CLOT	PAIR OF E					EVIR	A10	B47
12030394 GPD	EVID	2790 CLOT	GREY CAI					EVIR	A10	B47
12030394 GPD	EVID	2791 CLOT	BLACK BF					EVIR	A10	B47
12030394 GPD	EVID	2792 CLOT	PUPLE HC					EVIR	A10	B47

12030394	GPD	EVID	2793	CLOT	BLUE CAI			EVIR	A10	B14
12030394	GPD	EVID	2803	OTHR	SEXUAL A			EVIR	A08	B05
12030622	GPD	EVID	2749	OTHR	FINGERPI		NONE	EVIR	FCAB	FILE
13000013	GPD	EVID	2771	ELEC	CD FROM			EVIR	A10	B08
13000356	GPD	EVID	2768	OTHR	FINGERPI			EVIR	FCAB	FILE
13000467	GPD	EVID	2769	OTHR	LATENT L			EVIR	FCAB	FILE
13000636	GPD	EVID	2911	OTHR	TWO BB&			EVIR	FCAB	FILE
13000662	GPD	EVID	2825	OTHR	ONE FRAI			EVIR	FCAB	FILE
13000737	GPD	EVID	2821	OTHR	COUNTEI		EA028990	EVIR	FCAB	FILE
13000791	GPD	EVID	2988	ELEC	RADIOS/T			EVIR	DGLK	DGLK
13000797	GPD	EVID	2856	OTHR	MISC UPC			EVIR	FCAB	FILE
13001331	GPD	EVID	2893	OTHR	FINGERPI			EVIR	FCAB	FILE
13001331	GPD	EVID	2894	OTHR	CIGARET			EVIR	FCAB	FILE
13001660	GPD	EVID	2948	OTHR	CHECK A			EVIR	FCAB	FILE
13001703	GPD	EVID	2918	GUN	BLACK OI	BLACK OI 6MM	15512AR0	EVIR	GNRM	B07
13001799	GPD	EVID	3095	OTHR	SOCIAL S			EVIR	FCAB	FILE
13002068	GPD	EVID	2955	OTHR	FINGERPI			EVIR	FCAB	FILE
13002200	GPD	EVID	3012	OTHR	LATENT L			EVIR	FCAB	FILE
13002226	GPD	EVID	3056	OTHR	COUNTEI			EVIR	FCAB	FILE
13002276	GPD	EVID	2993	CASH	U S MONI			EVIR	FCAB	FILE
13002282	GPD	EVID	3003	OTHR	COUNTEI			EVIR	FCAB	FILE
13002355	GPD	EVID	3022	OTHR	COUNTEI	COUNTEI	JF128098:	EVIR	FCAB	FILE
13002471	GPD	EVID	3017	OTHR	COUNTEI			EVIR	FCAB	FILE
13002490	GPD	EVID	3043	PROJ	.22 ROUN			EVIR	A10	B12
13002490	GPD	EVID	3044	OTHR	GSR KIT			EVIR	A08	B18
13002490	GPD	EVID	3045	OTHR	GSR KIT			EVIR	A08	B18
13002490	GPD	EVID	3046	OTHR	GSR KIT			EVIR	A08	B18
13002490	GPD	EVID	3047	OTHR	GSR KIT			EVIR	A08	B18
13002490	GPD	EVID	3048	OTHR	GSR KIT			EVIR	A10	B55
13002490	GPD	EVID	3049	CLOT	SUSPECT			EVIR	A08	B12
13002490	GPD	EVID	3485	OTHR	COMPUTI	DVD		EVIR	A10	B08
13002490	GPD	EVID	3486	OTHR	COMPUTI	CD		EVIR	A10	B08
13002490	GPD	EVID	47579	OTHR	CLIPPING			EVIR	A08	B05
13002490	GPD	EVID	48890	CLOT	CLOTHIN(			EVIR	A12	B01
13002557	GPD	EVID	3016	OTHR	SHELL CA			EVIR	FCAB	FILE
13002580	GPD	EVID	3013	OTHR	COUNTEI			EVIR	FCAB	FILE
13002591	GPD	EVID	3014	OTHR	COUNTEI			EVIR	FCAB	FILE

13002591 GPD	EVID	3014 OTHR	COUNTEF				EVIR	FCAB	FILE
13002676 GPD	EVID	3074 DRUG	SIX SMAL				EVIR	DGLK	DGLK
13002676 GPD	EVID	3075 OTHR	RECEIPT				EVIR	DGLK	DGLK
13002676 GPD	EVID	3076 CLOT	RED COO				EVIR	GNRM	B14
13002676 GPD	EVID	3456 OTHR	BUCCAL S				EVIR	FCAB	FILE
13002676 GPD	EVID	4006 OTHR	HAIR FRC				EVIR	A08	B04
13003040 GPD	EVID	3059 CASH	CHECK			CHECK# 2	EVIR	FCAB	FILE
13003040 GPD	EVID	3059 OTHR	LETTER				EVIR	FCAB	FILE
13003040 GPD	EVID	3059 OTHR	MAILING I				EVIR	FCAB	FILE
13003082 GPD	EVID	3058 OTHR	LATENT L				EVIR	FCAB	FILE
13003153 GPD	EVID	3061 OTHR	LETTER				EVIR	FCAB	FILE
13003240 GPD	EVID	3092 OTHR	PRESCRII	SUBUTEX		GPD TAG	EVIR	FCAB	FILE
13003254 GPD	EVID	4320 OTHR	MISCELLA				EVIR	WNDW	B34
13003254 GPD	EVID	4321 OTHR	MISCELLA				EVIR	WNDW	B34
13003254 GPD	EVID	4322 OTHR	MISCELLA				EVIR	WNDW	B34
13003254 GPD	EVID	4323 OTHR	MISCELLA				EVIR	WNDW	B34
13003382 GPD	EVID	3112 OTHR	CASH DR				EVIR	WNDW	B10
13003442 GPD	EVID	3099 GUN	PUMPMA		760		EVIR	GNRM	B16
13003475 GPD	EVID	3113 OTHR	GLASS				EVIR	WNDW	B11
13003525 GPD	EVID	3320 OTHR	DRAWING				EVIR	FCAB	FILE
13003662 GPD	EVID	3105 OTHR	COUNTEF				EVIR	FCAB	FILE
13003798 GPD	EVID	3117 CASH	COUNTEF				EVIR	FCAB	FILE
13003991 GPD	EVID	3314 OTHR	ONE PAPI				EVIR	FCAB	FILE
13003991 GPD	EVID	3315 OTHR	TWO CHA				EVIR	FCAB	FILE
13004276 GPD	EVID	3144 OTHR	COUNTEF				EVIR	FCAB	FILE
13004338 GPD	EVID	3628 CASH	U S MONE				EVIR	A10	B51
13004395 GPD	EVID	3150 DRUG	SMOKED				EVIR	DGLK	DGLK
13004575 GPD	EVID	3556 OTHR	2 FINGER				EVIR	FCAB	FILE
13004860 GPD	EVID	3260 OTHR	COUNTEF				EVIR	FCAB	FILE
13005035 GPD	EVID	3242 OTHR	CHECK #				EVIR	FCAB	FILE
13005048 GPD	EVID	3236 OTHR	ONE WEL				EVIR	FCAB	FILE
13005106 GPD	EVID	3290 OTHR	ONE FRA				EVIR	FCAB	FILE
13005125 GPD	EVID	3277 OTHR	ONE FRA				EVIR	FCAB	FILE
13005137 GPD	EVID	3296 OTHR	CELLULA	METRO P	COOLPAI	FCC ID: R	EVIR	A10	B12
13005137 GPD	EVID	3296 OTHR	CELLULA		LG		EVIR	A10	B12
13005137 GPD	EVID	3377 OTHR	CRESCEN				EVIR	A10	B12
13005137 GPD	EVID	3377 OTHR	DRAWING				EVIR	A10	B12

13005137	GPD	EVID	3377	OTHR	INTERVIE	STAPLES DVD		EVIR	A10	B12
13005137	GPD	EVID	3377	OTHR	PHOTOS	STAPLES CD		EVIR	A10	B12
13005199	GPD	EVID	3343	OTHR	MISC. PAI			EVIR	FCAB	FILE
13005273	GPD	EVID	3227	OTHR	ONE COU			EVIR	FCAB	FILE
13005357	GPD	EVID	3376	OTHR	INTERVIE	STAPLES DVD		EVIR	A10	B10
13005357	GPD	EVID	3682	OTHR	MISCELL/	STAPLES CD-R		EVIR	A10	B08
13005357	GPD	EVID	4498	OTHR	MISCELL/	STAPLES DVD		EVIR	A10	B08
13005393	GPD	EVID	3241	OTHR	LATENT L			EVIR	FCAB	FILE
13005485	GPD	EVID	3280	OTHR	PALM PRI			EVIR	FCAB	FILE
13005619	GPD	EVID	3263	OTHR	COUNTEF	USC	JB358719	EVIR	FCAB	FILE
13005755	GPD	EVID	47023	OTHR	KITCHEN			EVIR	A10	B09
13005755	GPD	EVID	47023	CLOT	SHIRT			EVIR	A10	B09
13005755	GPD	EVID	47023	CLOT	PANTS			EVIR	A10	B09
13005940	GPD	EVID	3276	CASH	U S MONI			EVIR	FCAB	FILE
13006277	GPD	EVID	3348	OTHR	ONE CHE			EVIR	FCAB	FILE
13006408	GPD	EVID	3310	OTHR	MISCELL/	WAL-MAF RECEIPT		EVIR	FCAB	FILE
13006756	GPD	EVID	3351	OTHR	COUNTEF			EVIR	FCAB	FILE
13006794	GPD	EVID	3779	OTHR	INTERVIE	STAPLES DVD		EVIR	A10	B08
13006979	GPD	EVID	3489	OTHR	BUCCAL S			EVIR	A10	B18
13007029	GPD	EVID	3387	OTHR	MISCELL/	DVD R	TAG# 002	EVIR	A10	B10
13007029	GPD	EVID	3387	OTHR	MISCELL/		TAG# 002	EVIR	A10	B10
13007029	GPD	EVID	3387	OTHR	MISCELL/	DVD R	TAG# 002	EVIR	A10	B10
13007029	GPD	EVID	3387	OTHR	MISCELL/	DVDR	TAG# 002	EVIR	A10	B10
13007029	GPD	EVID	4537	OTHR	MISCELL/		TAG# 181	EVIR	A10	B08
13007234	GPD	EVID	3381	DRUG	DRUGS/N	MARIJUAI		EVIR	GNRM	B28
13007244	GPD	EVID	3385	OTHR	DVD REC			EVIR	A10	B08
13007282	GPD	EVID	3409	OTHR	ORIGINAL	PAWN MA		EVIR	FCAB	FILE
13007345	GPD	EVID	3383	OTHR	ONE COU			EVIR	FCAB	FILE
13008465	GPD	EVID	3484	OTHR	MISCELL/		002177	EVIR	A10	B08
13008465	GPD	EVID	3497	OTHR	BLADE FF			EVIR	A10	B12
13009148	GPD	EVID	3515	CASH	COUNTEF			EVIR	FCAB	FILE
13009312	GPD	EVID	3523	OTHR	MISCELL/	GPD/FBI F		EVIR	FCAB	FILE
13009366	GPD	EVID	3530	OTHR	ONE FING			EVIR	FCAB	FILE
13009366	GPD	EVID	3530	OTHR	ONE FING			EVIR	FCAB	FILE
13009635	GPD	EVID	3563	OTHR	PICTURE			EVIR	FCAB	FILE
13009635	GPD	EVID	3563	OTHR	VIDEO EV			EVIR	FCAB	FILE
13009636	GPD	EVID	3562	OTHR	PICTURE			EVIR	FCAB	FILE

13009873	GPD	EVID	3585	ELEC	CD FROM					EVIR	A10	B08
13010002	GPD	EVID	3699	ELEC	VIDEO FC					EVIR	FCAB	FILE
13010019	GPD	EVID	3576	OTHR	FINGERPI				NONE	EVIR	FCAB	FILE
13010136	GPD	EVID	3623	OTHR	FINGER P					EVIR	FCAB	FILE
13010191	GPD	EVID	3626	OTHR	WITNESS	GPD				EVIR	FCAB	FILE
13010191	GPD	EVID	3626	OTHR	RECEIPT	DOCUMEI				EVIR	FCAB	FILE
13010191	GPD	EVID	3626	OTHR	COMPAC	HP	CD-R			EVIR	FCAB	FILE
13010400	GPD	EVID	3625	OTHR	FINGER P					EVIR	FCAB	FILE
13011100	GPD	EVID	3674	OTHR	METAL B/					EVIR	A09	B14
13011278	GPD	EVID	3805	OTHR	BLUE L/S					EVIR	A10	B08
13011278	GPD	EVID	4140	OTHR	DVD INTE				TAG# 177	EVIR	A10	B10
13011278	GPD	EVID	6351	ELEC	CELL PHC					EVIR	FCAB	FILE
13011390	GPD	EVID	3765	OTHR	GBI SEXU					EVIR	A08	B11
13011390	GPD	EVID	3766	CLOT	VICTIMS (					EVIR	A08	B11
13011390	GPD	EVID	3767	OTHR	SWAB FR					EVIR	A08	B11
13011728	GPD	EVID	3738	HSGD	KITCHEN					EVIR	A10	B12
13012005	GPD	EVID	3745	CASH	U S MONE	USA				EVIR	FCAB	FILE
13012005	GPD	EVID	3781	OTHR	FINGERPI					EVIR	FCAB	FILE
13012078	GPD	EVID	3762	CLOT	MISCELL/					EVIR	A10	B12
13012078	GPD	EVID	4319	OTHR	DVD INTE					EVIR	A10	B10
13012166	GPD	EVID	3748	CASH	CHECK	BANK OF	CHECK		CHECK #	EVIR	FCAB	FILE
13012341	GPD	EVID	3750	HSGD	KNIVES					EVIR	A10	B12
13012503	GPD	EVID	3760	CASH	CURREN(	US		CURREN(	JJ126122	EVIR	FCAB	FILE
13012577	GPD	EVID	3884	OTHR	MISCELL/	COOL-AIC				EVIR	FCAB	FILE
13013050	GPD	EVID	3831	OTHR	WRAPPEI					EVIR	FCAB	FILE
13013057	GPD	EVID	3829	OTHR	SEXUAL A					EVIR	A10	B12
13013187	GPD	EVID	3849	OTHR	COUNTEF				JF504941	EVIR	FCAB	FILE
13013730	GPD	EVID	3882	OTHR	COPY OF					EVIR	FCAB	FILE
13013744	GPD	EVID	3880	OTHR	COUNTEF					EVIR	FCAB	FILE
13013761	GPD	EVID	3876	OTHR	FICTITIOL					EVIR	FCAB	FILE
13014042	GPD	EVID	3991	OTHR	POCKET I					EVIR	A08	B33
13014042	GPD	EVID	3992	OTHR	BLOOD S'					EVIR	A08	B11
13014042	GPD	EVID	3993	CLOT	VICTIM`S					EVIR	A08	B11
13014042	GPD	EVID	3994	CLOT	WHITE SH					EVIR	A08	B11
13014042	GPD	EVID	3969	ELEC	DVD INTE					EVIR	A10	B08
13014304	GPD	EVID	3981	OTHR	METRO P	METRO P	COOLPAC		99000215	EVIR	A08	B05
13014547	GPD	PROP	3928	CASH	U S MONE					EVIR	FCAB	FILE

13014673 GPD	EVID	3936 CASH	TWO FAK				EVIR	FCAB	FILE
13014710 GPD	EVID	3941 CASH	CHECK				EVIR	FCAB	FILE
13014777 GPD	EVID	3959 OTHR	BLOOD S'				EVIR	A08	B01
13014777 GPD	EVID	3960 OTHR	BLOOD S'				EVIR	A08	B01
13014777 GPD	EVID	3961 OTHR	BLOOD S'				EVIR	A08	B01
13014777 GPD	EVID	3962 OTHR	BLOOD S'				EVIR	A08	B01
13014932 GPD	EVID	3945 JEWL	CUT CHA				EVIR	FCAB	FILE
13014991 GPD	EVID	3967 ELEC	COMPUTI				EVIR	A10	B08
13015181 GPD	EVID	3998 OTHR	KNIFE W/				EVIR	A10	B12
13015181 GPD	EVID	3999 OTHR	GREETIN				EVIR	A10	B12
13015181 GPD	EVID	4000 OTHR	BURGERI				EVIR	A10	B12
13015181 GPD	EVID	4001 OTHR	ROLL OF				EVIR	A10	B12
13015663 GPD	EVID	4035 DRUG	PLASTIC I				EVIR	DGLK	DGLK
13015764 GPD	EVID	4177 OTHR	LATENT L				EVIR	FCAB	FILE
13015973 GPD	EVID	4042 CASH	COUNTEI			JE057885	EVIR	FCAB	FILE
13015994 GPD	EVID	4041 CASH	COUNTEI				EVIR	FCAB	FILE
13016141 GPD	EVID	4151 ELEC	DVD`S AN				EVIR	A10	B10
13016510 GPD	EVID	4136 OTHR	ONE DEB				EVIR	FCAB	FILE
13016510 GPD	EVID	4137 OTHR	ONE DEB				EVIR	FCAB	FILE
13016514 GPD	EVID	4187 OTHR	TWO FRA				EVIR	FCAB	FILE
13016798 GPD	EVID	4981 CLOT	GLOVE				EVIR	WNDW	B80
13016798 GPD	EVID	4981 OTHR	TASER				EVIR	WNDW	B80
13016859 GPD	EVID	4132 OTHR	PAPERS \				EVIR	FCAB	FILE
13016974 GPD	EVID	4138 CASH	U S MONI			JE057885	EVIR	FCAB	FILE
13017025 GPD	EVID	4182 OTHR	COUNTEI			JL397306	EVIR	FCAB	FILE
13017159 GPD	EVID	4330 OTHR	CHECKBC				EVIR	FCAB	FILE
13017159 GPD	EVID	4331 OTHR	PAPERS \				EVIR	FCAB	FILE
13017159 GPD	EVID	4332 OTHR	REWARD				EVIR	FCAB	FILE
13017347 GPD	EVID	4274 OTHR	COTTON				EVIR	A10	B18
13017376 GPD	EVID	4160 OTHR	KEYS				EVIR	KEYB	B01
13017454 GPD	EVID	4648 OTHR	MISCELL/	MEMORE	DVD		EVIR	WNDW	B34
13017628 GPD	EVID	4242 OTHR	FINGER P				EVIR	FCAB	FILE
13017869 GPD	EVID	4183 CASH	DEBIT CA				EVIR	FCAB	FILE
13017942 GPD	PROP	4186 OTHR	VISA CAR	VISA	RUSH CA	41048911	EVIR	FCAB	FILE
13017963 GPD	EVID	4230 OTHR	SEXUAL A				EVIR	A08	B08
13017963 GPD	EVID	4399 OTHR	MISCELL/	BUCCAL	SWABS		EVIR	A08	B08
13017963 GPD	EVID	4518 OTHR	INTERVIE	STAPLES	DVD		EVIR	A10	B08

13017963 GPD	EVID	4519 OTHR	DRAWINC		EVIR	A10	B08
13017968 GPD	EVID	4216 OTHR	FINGERPI		EVIR	FCAB	FILE
13018041 GPD	EVID	4455 OTHR	CD ASHKI		EVIR	A10	B08
13018146 GPD	EVID	4266 OTHR	PAIR BLA(		EVIR	A08	B08
13018146 GPD	EVID	4267 CLOT	TANK TOI		EVIR	A08	B08
13018146 GPD	EVID	4268 OTHR	SEXUAL A		EVIR	A08	B04
13018146 GPD	EVID	4269 OTHR	BUCCAL S		EVIR	A08	B03
13018146 GPD	EVID	5004 OTHR	MISCELLA		EVIR	WNDW	B34
13018146 GPD	EVID	5003 OTHR	MISCELLA		EVIR	WNDW	B34
13018146 GPD	EVID	5268 OTHR	BUCCAL S		EVIR	A08	B04
13018146 GPD	EVID	5310 OTHR	MISCELLA		EVIR	WNDW	B34
13018146 GPD	EVID	7187 ELEC	CELL PHC SAMSUNC		A0000030 EVIR	A08	B08
13018172 GPD	EVID	4231 OTHR	COUNTEF		EVIR	FCAB	FILE
13018278 GPD	EVID	4453 OTHR	CD AUDIC		EVIR	A10	B08
13018278 GPD	EVID	4454 OTHR	DVD GLEI		EVIR	A10	B08
13018279 GPD	EVID	4452 OTHR	DVD AMA		EVIR	A10	B08
13018280 GPD	EVID	4451 OTHR	DVD PENI		EVIR	A10	B08
13018399 GPD	EVID	4245 DRUG	DRUGS B.		EVIR	DGLK	DGLK
13018399 GPD	EVID	4246 DRUG	DRUGS B.		EVIR	DGLK	DGLK
13018632 GPD	EVID	4271 OTHR	PANITIES		EVIR	A08	B08
13018632 GPD	EVID	4294 OTHR	BEDDING		EVIR	WNDW	B57
13018632 GPD	EVID	4295 OTHR	BLUE TOV		EVIR	WNDW	B57
13018835 GPD	EVID	4296 OTHR	DOOR HA		EVIR	WNDW	B55
13018835 GPD	EVID	4297 OTHR	CASH DR.		EVIR	WNDW	B55
13018835 GPD	EVID	4298 OTHR	CASH BO:		EVIR	WNDW	B55
13018835 GPD	EVID	4478 OTHR	COMPUTI		EVIR	A10	B08
13019005 GPD	EVID	4306 OTHR	FINGER P		EVIR	FCAB	FILE
13019730 GPD	EVID	4351 CASH	COUNTEF		EVIR	FCAB	FILE
13019735 GPD	EVID	4384 OTHR	BUCCAL S		EVIR	WNDW	B43
13019909 GPD	EVID	4398 OTHR	MISCELLA GPD		EVIR	FCAB	FILE
13019927 GPD	EVID	4397 OTHR	MISCELLA WOODEN		EVIR	A09	B14
13019927 GPD	EVID	4397 ELEC	MISCELLA COMPAC		EVIR	A09	B14
13020114 GPD	EVID	4472 OTHR	BLOOD S'		EVIR	FCAB	FILE
13020193 GPD	EVID	4449 OTHR	ORAL SW		EVIR	A10	B18
13020193 GPD	EVID	4445 OTHR	COTTON		EVIR	A10	B18
13020242 GPD	EVID	4424 CASH	FAKE MOI		IL2501886 EVIR	FCAB	FILE
13020433 GPD	EVID	4425 OTHR	GA ID CAI		EVIR	FCAB	FILE

13020687 GPD	EVID	4508 OTHR	BUCCAL S	BUCCAL SWABS	EVIR	WS1D	B01
13020687 GPD	EVID	4509 OTHR	SEXUAL A		EVIR	A08	B01
13020687 GPD	EVID	4515 OTHR	INTERVIE	STAPLES DVD	EVIR	A10	B08
13020687 GPD	EVID	4516 OTHR	INTERVIE	STAPLES DVD	EVIR	A10	B08
13020687 GPD	EVID	4527 OTHR	COTTON		EVIR	A08	B01
13020687 GPD	EVID	4528 OTHR	COTTON		EVIR	A08	B10
13020687 GPD	EVID	4767 OTHR	USED CO		EVIR	A08	B04
13020772 GPD	EVID	4504 OTHR	SEXUAL A		EVIR	A10	B12
13021134 GPD	EVID	4533 OTHR	NOTE FR(		EVIR	A10	B08
13021134 GPD	EVID	4533 OTHR	INTERVIE	STAPLES DVD	EVIR	A10	B08
13021219 GPD	EVID	4624 OTHR	LATENT L		EVIR	FCAB	FILE
13021301 GPD	EVID	4612 OTHR	FLOWERE		EVIR	WNDW	B67
13021301 GPD	EVID	4613 OTHR	RED (BUF		EVIR	WNDW	B67
13021301 GPD	EVID	4614 CLOT	VICTIM`S		EVIR	WNDW	B67
13021301 GPD	EVID	4615 CLOT	VICTIM`S		EVIR	WNDW	B67
13021301 GPD	EVID	4616 CLOT	VICTIM`S		EVIR	WNDW	B67
13021301 GPD	EVID	5151 OTHR	SWABS		EVIR	A08	B04
13021301 GPD	EVID	5152 OTHR	SEXUAL A		EVIR	A08	B04
13021453 GPD	EVID	4595 OTHR	CHECK, L		EVIR	FCAB	FILE
13021653 GPD	EVID	4573 OTHR	MOTEL 6		EVIR	FCAB	FILE
13021702 GPD	EVID	4589 OTHR	METAL M(		EVIR	FCAB	FILE
13021951 GPD	EVID	5002 OTHR	MISCELLA		EVIR	WNDW	B34
13021951 GPD	EVID	5001 OTHR	MISCELLA		EVIR	WNDW	B34
13022009 GPD	EVID	4678 OTHR	USED GR		EVIR	FCAB	FILE
13022104 GPD	EVID	4625 OTHR	LATENT L		EVIR	FCAB	FILE
13022170 GPD	EVID	4577 OTHR	LETTER F		EVIR	FCAB	FILE
13022503 GPD	EVID	4679 OTHR	MISCELLA	TAG# 181	EVIR	A10	B08
13022581 GPD	EVID	4999 OTHR	MISCELLA		EVIR	WNDW	B34
13022582 GPD	EVID	5312 OTHR	MISCELLA		EVIR	WNDW	B34
13022681 GPD	EVID	4626 OTHR	COUNTEF		EVIR	FCAB	FILE
13023017 GPD	EVID	4710 OTHR	FINGERPI		EVIR	FCAB	FILE
13023054 GPD	EVID	4762 OTHR	MISC PAF		EVIR	FCAB	FILE
13023279 GPD	EVID	5038 OTHR	GLASS		EVIR	WNDW	B81
13023279 GPD	EVID	5039 OTHR	GLASS		EVIR	WNDW	B81
13023536 GPD	EVID	4737 OTHR	FINGERPI		EVIR	FCAB	FILE
13023677 GPD	EVID	4998 OTHR	MISCELLA		EVIR	WNDW	B34
13023677 GPD	EVID	5311 OTHR	MISCELLA		EVIR	WNDW	B34

13023691	GPD	EVID	4734	OTHR	MISCELL/			EVIR	FCAB	FILE
13024027	GPD	EVID	4745	OTHR	SEXUAL /			EVIR	A10	B12
13024161	GPD	EVID	4748	OTHR	DEBIT CA	VISA	DEBIT	EVIR	FCAB	FILE
13024188	GPD	EVID	4751	GUN	BB/PELLE			EVIR	GNRM	B59
13024347	GPD	EVID	4761	OTHR	COMPOSI			EVIR	FCAB	FILE
13024347	GPD	EVID	5157	OTHR	MISCELL/			EVIR	A10	B10
13024347	GPD	EVID	5158	OTHR	MISCELL/			EVIR	A10	B10
13024347	GPD	EVID	5159	OTHR	MISCELL/			EVIR	A10	B10
13024359	GPD	EVID	4760	PROJ	FIREARM			EVIR	FCAB	FILE
13024473	GPD	EVID	4763	OTHR	LIFTED FI			EVIR	FCAB	FILE
13024711	GPD	EVID	4764	OTHR	COUNTEF			EVIR	FCAB	FILE
13025045	GPD	EVID	4785	CASH	FICTITIOL	FAIRMON	CREDIT U	248943 EVIR	FCAB	FILE
13025327	GPD	EVID	4795	OTHR	1 COUNTI			EVIR	FCAB	FILE
13025360	GPD	EVID	4804	CASH	CHECK			07590057! EVIR	FCAB	FILE
13025360	GPD	EVID	4804	OTHR	IDENTIFIC			05776201' EVIR	FCAB	FILE
13025367	GPD	EVID	4805	CASH	CHECK			06110751! EVIR	FCAB	FILE
13025691	GPD	EVID	4823	OTHR	FINGERPI			EVIR	FCAB	FILE
13026159	GPD	EVID	4856	PROJ	BULLET F			EVIR	FCAB	FILE
13026242	GPD	EVID	4863	GUN	SKS MAG.			EVIR	GNRM	B64
13026433	GPD	EVID	5018	OTHR	BROWN J			EVIR	WNDW	B80
13026481	GPD	EVID	4869	OTHR	METAL LC			EVIR	WNDW	B79
13026493	GPD	EVID	5000	OTHR	MISCELL/			EVIR	WNDW	B34
13026583	GPD	EVID	4895	OTHR	INTERVIE	STAPLES	DVD	EVIR	A10	B10
13026583	GPD	EVID	5023	OTHR	FORENSI(		DVR	EVIR	A10	B10
13027103	GPD	EVID	5071	OTHR	ONE REEI			EVIR	WNDW	B83
13027117	GPD	EVID	4881	OTHR	GA ID 049			EVIR	FCAB	FILE
13027117	GPD	EVID	4882	OTHR	CHECK #'			EVIR	FCAB	FILE
13027218	GPD	EVID	4961	OTHR	2 SURVEI			EVIR	A10	B10
13027218	GPD	EVID	4962	OTHR	2 SURVEI			EVIR	A10	B10
13027305	GPD	EVID	4917	ELEC	DVD/DRA'			EVIR	A10	B10
13027305	GPD	EVID	4918	ELEC	DVD/DRA'			EVIR	A10	B10
13027583	GPD	EVID	4902	OTHR	FINGERPI			EVIR	FCAB	FILE
13027588	GPD	EVID	4911	OTHR	FINGERPI			EVIR	FCAB	FILE
13027878	GPD	EVID	5112	OTHR	5- .40 CAL			EVIR	A08	B03
13027956	GPD	EVID	5040	TOOL	BAG OF T			EVIR	WNDW	B81
13027956	GPD	EVID	5041	CLOT	CLOTHIN(			EVIR	WNDW	B81
13028053	GPD	EVID	4920	OTHR	SUN TRU!			EVIR	FCAB	FILE

13028157 GPD	EVID	4940 OTHR	MISCELL/		EVIR	FCAB	FILE
13028159 GPD	EVID	5066 OTHR	SILVER IN		EVIR	WNDW	B83
13028174 GPD	EVID	4937 OTHR	CHECK B/		EVIR	FCAB	FILE
13028174 GPD	EVID	4938 OTHR	CHECKBC		EVIR	FCAB	FILE
13028285 GPD	EVID	4933 OTHR	FINGERPI		EVIR	FCAB	FILE
13028287 GPD	EVID	4934 OTHR	FINGERPI		EVIR	FCAB	FILE
13028293 GPD	EVID	4932 OTHR	FINGERPI		EVIR	FCAB	FILE
13028463 GPD	EVID	4958 OTHR	FINGER P		EVIR	FCAB	FILE
13028506 GPD	EVID	5067 OTHR	BROKEN I		EVIR	WNDW	B83
13028506 GPD	EVID	5068 OTHR	INSERT T		EVIR	WNDW	B83
13028561 GPD	EVID	4978 OTHR	SMALL TI		EVIR	WNDW	B80
13028620 GPD	EVID	4979 OTHR	PORN DV		EVIR	WNDW	B80
13028620 GPD	EVID	4979 TOOL	OPENING		EVIR	WNDW	B80
13028708 GPD	EVID	7302 OTHR	DVD		EVIR	A10	B10
13028728 GPD	EVID	4984 OTHR	WRAPPIN		EVIR	WNDW	B82
13028728 GPD	EVID	4984 OTHR	CARDBO/		EVIR	WNDW	B82
13028728 GPD	EVID	5060 OTHR	WRAPPIN		EVIR	WNDW	B82
13028728 GPD	EVID	5061 OTHR	SAMSUNC		EVIR	WNDW	B82
13028728 GPD	EVID	5062 OTHR	SILVER IN		EVIR	WNDW	B82
13028728 GPD	EVID	5063 OTHR	BLK TOOI		EVIR	WNDW	B82
13028728 GPD	EVID	5064 OTHR	PRADA SI		EVIR	WNDW	B82
13028728 GPD	EVID	5065 OTHR	BLACK W.		EVIR	WNDW	B82
13028763 GPD	EVID	4982 PROJ	SPENT RC		EVIR	WNDW	B80
13028855 GPD	EVID	4977 ELEC	CAMERA GANZ	0044996	EVIR	WNDW	B80
13028900 GPD	EVID	4983 TOOL	HAMMER		EVIR	WNDW	B80
13028900 GPD	EVID	4983 OTHR	PACK OF		EVIR	WNDW	B80
13028900 GPD	EVID	4983 OTHR	EMPTY CI		EVIR	WNDW	B80
13028906 GPD	EVID	4959 CASH	MISCELL/		EVIR	FCAB	FILE
13029092 GPD	EVID	4974 OTHR	LIFTED PI		EVIR	FCAB	FILE
13029104 GPD	EVID	5069 TOOL	HONDA C		EVIR	WNDW	B83
13029104 GPD	EVID	5069 TOOL	TIRE IRON		EVIR	WNDW	B83
13029104 GPD	EVID	5069 TOOL	JACK ARM		EVIR	WNDW	B83
13029104 GPD	EVID	5069 OTHR	LIDS TO J		EVIR	WNDW	B83
13029242 GPD	EVID	4990 PROJ	BULLET F		EVIR	FCAB	FILE
13029352 GPD	EVID	5072 PROJ	TWENTY		EVIR	WNDW	B83
13029414 GPD	EVID	5042 TOOL	AXE HANI		EVIR	WNDW	B81
13029448 GPD	EVID	5160 OTHR	TWO CRE		EVIR	FCAB	FILE

14000016 GPD	EVID	5016 OTHR	FINGERPI			EVIR	FCAB	FILE
14000054 GPD	EVID	5013 GUN	COLT 0.3(	COLT	.38	155423	EVIR	GNRM	B01
14000054 GPD	EVID	5013 PROJ	BULLETS	SMITH & \	.38		EVIR	GNRM	B01
14000179 GPD	EVID	5021 DRUG	DRUGS				EVIR	DGLK	DGLK
14000179 GPD	EVID	5021 DRUG	DRUGS				EVIR	DGLK	DGLK
14000179 GPD	EVID	5021 DRUG	DRUGS				EVIR	DGLK	DGLK
14000179 GPD	EVID	5021 DRUG	DRUGS				EVIR	DGLK	DGLK
14000322 GPD	EVID	5025 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5026 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5027 OTHR	BLACK SA				EVIR	R14A	B01
14000322 GPD	EVID	5028 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5029 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5030 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5031 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5032 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5033 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5073 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5074 OTHR	ASST ITE				EVIR	R12D	B03
14000322 GPD	EVID	5153 OTHR	INTERVIE	STAPLES	DVD		EVIR	DBOX	B05
14000322 GPD	EVID	5154 OTHR	NOTE FR(				EVIR	DBOX	B05
14000322 GPD	EVID	47355 OTHR	ASST ITE				EVIR	R13A	B02
14000322 GPD	EVID	47359 OTHR	ASST ITE				EVIR	R13B	B01
14000322 GPD	EVID	47360 OTHR	ASST ITE				EVIR	R13B	B01
14000322 GPD	EVID	47361 OTHR	BLACK BC				EVIR	R14A	B01
14000326 GPD	EVID	5057 OTHR	SHELL CA				EVIR	FCAB	FILE
14000389 GPD	EVID	5008 TOOL	SCREW D				EVIR	R12C	B04
14000389 GPD	EVID	5035 TOOL	PLIERS				EVIR	R12C	B04
14000496 GPD	EVID	5037 DRUG	THREE W				EVIR	DGLK	DGLK
14000512 GPD	EVID	5206 OTHR	JEWELRY				EVIR	R12D	B01
14000538 GPD	EVID	5012 OTHR	LATENT F				EVIR	FCAB	FILE
14000550 GPD	EVID	5098 OTHR	MISCELLA			TAG# 181	EVIR	DBOX	B01
14000550 GPD	EVID	5075 OTHR	BLK/MULT				EVIR	R14A	B01
14000550 GPD	EVID	5076 OTHR	CAMO BA				EVIR	R14A	B01
14000554 GPD	EVID	5022 DRUG	MARIJUAI				EVIR	DGLK	DGLK
14000630 GPD	EVID	5095 OTHR	INTERVIE	STAPLES	DVD		EVIR	DBOX	B02
14000630 GPD	EVID	5117 OTHR	RECORDI	STAPLES	CD		EVIR	DBOX	B02
14000637 GPD	EVID	5118 DRUG	DRUG/NA				EVIR	DGLK	DGLK

14000642	GPD	EVID	5044	DRUG	GREEN LI			EVIR	DGLK	DGLK
14000643	GPD	EVID	5121	DRUG	CLEAR PL			EVIR	DGLK	DGLK
14000653	GPD	EVID	5055	GUN	PISTOL - I	HI POINT	SEMI AU	P912473	EVIR	GNRM	B01
14000655	GPD	EVID	5091	OTHR	USED TA				EVIR	R12A	B03
14000680	GPD	EVID	5034	OTHR	CRAFTSM				EVIR	R13B	B01
14000680	GPD	EVID	5034	OTHR	EXTENSI(				EVIR	R13B	B01
14000680	GPD	EVID	5034	OTHR	2" BALL (H				EVIR	R13B	B01
14000680	GPD	EVID	5034	OTHR	MISC. RA				EVIR	R13B	B01
14000680	GPD	EVID	5034	OTHR	STANLEY				EVIR	R13B	B01
14000680	GPD	EVID	5034	TOOL	HITACHI S				EVIR	R13B	B01
14000713	GPD	EVID	5110	DRUG	SYNTHET				EVIR	DGLK	DGLK
14000715	GPD	EVID	5099	OTHR	GAMESTO				EVIR	R14C	B01
14000715	GPD	EVID	5100	OTHR	FULL LEN				EVIR	R14C	B01
14000751	GPD	EVID	5078	OTHR	SMALL RE				EVIR	R13B	B02
14000751	GPD	EVID	5079	OTHR	CHROME				EVIR	R13B	B02
14000751	GPD	EVID	5070	OTHR	MASTER I				EVIR	A06	B02
14000758	GPD	EVID	5227	DRUG	DRUGS B				EVIR	DGLK	DGLK
14000788	GPD	EVID	5119	DRUG	WHITE CF				EVIR	DGLK	DGLK
14000788	GPD	EVID	5119	DRUG	YELLOW (				EVIR	DGLK	DGLK
14000900	GPD	EVID	5143	ELEC	DVD DOLI				EVIR	DBOX	B04
14000966	GPD	EVID	5101	OTHR	1.5 LITER				EVIR	A10	B11
14000966	GPD	EVID	5101	OTHR	DIET MTN				EVIR	A10	B11
14000966	GPD	EVID	5101	OTHR	MTN DEW				EVIR	A10	B11
14000966	GPD	EVID	5101	TOOL	SCREW D				EVIR	A10	B11
14000966	GPD	EVID	5101	OTHR	L & M CIG				EVIR	A10	B11
14000966	GPD	EVID	5101	TOOL	FLASHLIG				EVIR	A10	B11
14000969	GPD	EVID	5106	OTHR	DRIVERS				EVIR	FCAB	FILE
14001020	GPD	EVID	5092	PROJ	PROJECT				EVIR	FCAB	FILE
14001052	GPD	EVID	5097	HSGD	TWO KNI\				EVIR	R14A	B01
14001342	GPD	EVID	5111	DRUG	DRUGS/N	OXYCOD(		IMPRINT,	EVIR	DGLK	DGLK
14001342	GPD	EVID	5111	DRUG	DRUGS/N	OXYCOD(		IMPRINT,	EVIR	DGLK	DGLK
14001342	GPD	EVID	5406	OTHR	VIDEO				EVIR	DBOX	B36
14001457	GPD	EVID	5229	DRUG	DRUGS B				EVIR	DGLK	DGLK
14001457	GPD	EVID	5230	DRUG	GLASS PI				EVIR	DGLK	DGLK
14001457	GPD	EVID	5231	DRUG	SCALES				EVIR	DGLK	DGLK
14001496	GPD	EVID	5178	PROJ	7.62 SHEL				EVIR	R12C	B04
14001496	GPD	EVID	5179	CLOT	T-SHIRT				EVIR	R12D	B01

14001496 GPD	EVID	5179 CLOT	SLEEVELI			EVIR	R12D	B01
14001496 GPD	EVID	5179 CLOT	PAIR MEN			EVIR	R12D	B01
14001496 GPD	EVID	5179 CLOT	SKULL CA			EVIR	R12D	B01
14001496 GPD	EVID	5179 CLOT	PAIR PAN			EVIR	R12D	B01
14001496 GPD	EVID	5179 CLOT	JACKET			EVIR	R12D	B01
14001496 GPD	EVID	5179 JEWL	CLOTH BI			EVIR	R12D	B01
14001496 GPD	EVID	5170 PROJ	MISCELLA			EVIR	R61F	B02
14001496 GPD	EVID	5285 OTHR	COMPUTI			EVIR	DBOX	B15
14001496 GPD	EVID	5139 OTHR	TASER CA			EVIR	R12A	B03
14001497 GPD	EVID	5150 DRUG	GREEN LI			EVIR	DGLK	DGLK
14001728 GPD	EVID	5169 OTHR	VIDEO			EVIR	DBOX	B06
14001734 GPD	EVID	5164 DRUG	DRUGS/N			EVIR	DGLK	DGLK
14001760 GPD	EVID	5144 DRUG	MARIJUAI			EVIR	A10	B07
14001785 GPD	EVID	5149 DRUG	DRUGS B.			EVIR	DGLK	DGLK
14001843 GPD	EVID	5407 OTHR	MISCELLA			TAG# 180 EVIR	DBOX	B37
14001866 GPD	EVID	5142 OTHR	GUN	S&W	.32	EVIR	GNRM	B01
14001873 GPD	EVID	5145 DRUG	SUSPECT			EVIR	DGLK	DGLK
14001910 GPD	EVID	5145 DRUG	HYDROCO			EVIR	DGLK	DGLK
14001910 GPD	EVID	5147 OTHR	FINGERPI			EVIR	FCAB	FILE
14001928 GPD	EVID	5146 OTHR	LATEN FII			EVIR	FCAB	FILE
14001935 GPD	EVID	5193 OTHR	INTERVIE	STAPLES	DVD	EVIR	DBOX	B08
14001949 GPD	EVID	5165 DRUG	DRUG/NA			EVIR	DGLK	DGLK
14001968 GPD	EVID	5166 DRUG	DRUG/NA			EVIR	DGLK	DGLK
14001968 GPD	EVID	5167 DRUG	COCAINE			EVIR	DGLK	DGLK
14001968 GPD	EVID	5163 DRUG	MARIJUAI			EVIR	DGLK	DGLK
14001974 GPD	EVID	5207 OTHR	ORANGE			EVIR	DGLK	B100
14002028 GPD	EVID	5208 OTHR	DIGITAL S			EVIR	A06	B01
14002028 GPD	EVID	5209 OTHR	PURPLE B			EVIR	A06	B01
14002028 GPD	EVID	5210 OTHR	PLASTIC I			EVIR	A06	B01
14002028 GPD	EVID	5212 OTHR	SYRINGE			EVIR	A06	B01
14002028 GPD	EVID	5213 OTHR	VITAMIN I			EVIR	A06	B01
14002028 GPD	EVID	5214 OTHR	PACK COI			EVIR	A06	B01
14002028 GPD	EVID	5215 OTHR	BRILLO			EVIR	A06	B01
14002028 GPD	EVID	5216 OTHR	GROCERY			EVIR	A06	B01
14002028 GPD	EVID	5217 PROJ	AMMO			EVIR	A06	B01
14002028 GPD	EVID	5218 OTHR	CELL PHC	SAMSUNG	SCH-1200	EVIR	A06	B01
14002137 GPD	EVID	5190 OTHR	BROKEN			EVIR	A05	B68

14002150 GPD	EVID	5187 OTHR	BLK GLO\		EVIR	A05	B68
14002157 GPD	EVID	5188 OTHR	CIGARET		EVIR	A05	B68
14002157 GPD	EVID	5189 OTHR	BOTTLE		EVIR	A05	B69
14002158 GPD	EVID	5161 DRUG	MARIJUAI		EVIR	DGLK	DGLK
14002158 GPD	EVID	5375 OTHR	DVD		EVIR	DBOX	B28
14002175 GPD	EVID	5156 GUN	MARLIN 2 MARLIN	01232839	EVIR	GNRM	B01
14002188 GPD	EVID	5162 DRUG	RESPERII		EVIR	DGLK	DGLK
14002190 GPD	EVID	5168 DRUG	DRUGS/N MARIJUAI		EVIR	DGLK	DGLK
14002190 GPD	EVID	5168 DRUG	DRUGS/N GRINDER		EVIR	DGLK	DGLK
14002211 GPD	EVID	5173 DRUG	GLASS PI		EVIR	DGLK	SRS
14002404 GPD	EVID	5180 PROJ	.45 SHELL		EVIR	FCAB	FILE
14002404 GPD	EVID	5181 PROJ	.45 SHELL		EVIR	FCAB	FILE
14002404 GPD	EVID	5182 PROJ	.45 SHELL		EVIR	FCAB	FILE
14002404 GPD	EVID	5183 CLOT	BLUE JEA		EVIR	A05	B69
14002404 GPD	EVID	5184 CLOT	BLACK C(		EVIR	A05	B69
14002404 GPD	EVID	5185 CLOT	BLUE/PUI		EVIR	A05	B68
14002404 GPD	EVID	5186 CLOT	BLK/WHI I		EVIR	A05	B68
14002647 GPD	EVID	5275 OTHR	INTERVIE STAPLES DVD		EVIR	DBOX	B14
14002747 GPD	EVID	5241 DRUG	DRUGS B		EVIR	DGLK	DGLK
14003500 GPD	EVID	5302 OTHR	TASE GUI		EVIR	R12D	B01
14003500 GPD	EVID	5302 OTHR	VERIZON	A0000044.	EVIR	R12D	B01
14003500 GPD	EVID	5302 OTHR	VERIZON		EVIR	R12D	B01
14003500 GPD	EVID	5302 OTHR	EARBUDS		EVIR	R12D	B01
14003500 GPD	EVID	5302 OTHR	WATCH		EVIR	R12D	B01
14003600 GPD	EVID	5324 OTHR	MISCELL/ DVD	TAG# 180	EVIR	DBOX	B21
14004157 GPD	EVID	5301 ELEC	DVD FOO		EVIR	DBOX	B18
14004315 GPD	EVID	5305 DRUG	DRUG/NA		EVIR	DGLK	DGLK
14004315 GPD	EVID	5306 DRUG	MARIJUAI		EVIR	DGLK	DGLK
14004952 GPD	EVID	5567 ELEC	DVD		EVIR	DBOX	B63
14004982 GPD	EVID	5357 ELEC	DVD FRO		EVIR	DBOX	B24
14004982 GPD	EVID	5389 ELEC	DVD		EVIR	DBOX	B33
14005590 GPD	EVID	5386 OTHR	DVD		EVIR	DBOX	B30
14005612 GPD	EVID	5394 OTHR	ORAL ANI		EVIR	A05	B68
14005612 GPD	EVID	5402 CLOT	CLOTHIN(		EVIR	A05	B68
14005612 GPD	EVID	5402 OTHR	SEXUAL A		EVIR	A05	B68
14005612 GPD	EVID	5403 OTHR	NTERVIE\ STAPLES DVD		EVIR	DBOX	B35
14005612 GPD	EVID	5842 OTHR	DVD INTE		EVIR	DBOX	B102

14005617	GPD	EVID	5365	CASH	COUNTEF			EVIR	FCAB	FILE
14005617	GPD	EVID	5366	ELEC	DVD			EVIR	DBOX	B25
14005734	GPD	EVID	5387	OTHR	DVD			EVIR	DBOX	B31
14005735	GPD	EVID	5388	OTHR	DVD			EVIR	DBOX	B32
14005788	GPD	EVID	5446	OTHR	SUNGLAS			EVIR	A05	B68
14005789	GPD	EVID	5445	OTHR	ASST PAF			EVIR	A05	B69
14005792	GPD	EVID	5449	OTHR	ASST CDS			EVIR	A05	B68
14005822	GPD	EVID	5471	OTHR	DVD FRO			EVIR	DBOX	B47
14006200	GPD	EVID	5438	DRUG	GREEN LI			EVIR	DGLK	DGLK
14006200	GPD	EVID	5439	DRUG	GREEN LI			EVIR	DGLK	DGLK
14006200	GPD	EVID	5440	DRUG	EMPTY GI			EVIR	A05	B70
14006200	GPD	EVID	5441	DRUG	GREEN LI			EVIR	DGLK	DGLK
14006200	GPD	EVID	5442	OTHR	SHOE BO.			EVIR	A05	B70
14006200	GPD	EVID	5512	OTHR	BAG 3271			EVIR	A05	B69
14006603	GPD	EVID	5465	OTHR	KNIFE/KN	COACH		EVIR	FCAB	FILE
14006633	GPD	EVID	5464	CASH	CHECK		031535	EVIR	FCAB	FILE
14006858	GPD	EVID	5458	OTHR	FINGERPI			EVIR	FCAB	FILE
14006901	GPD	EVID	5463	CASH	MISCELL/	COUNTEF	CURREN(IG003614	EVIR	FCAB	FILE
14007043	GPD	EVID	5480	DRUG	MARIJUAI			EVIR	DGLK	DGLK
14007062	GPD	EVID	5485	DRUG	DRUGS/N			EVIR	DGLK	DGLK
14007069	GPD	EVID	5487	DRUG	MARIJUAI			EVIR	DGLK	DGLK
14007069	GPD	EVID	5488	ELEC	CD			EVIR	DBOX	B49
14007080	GPD	EVID	5476	DRUG	EMPTY B/			EVIR	DGLK	DGLK
14007118	GPD	EVID	5500	OTHR	CD			EVIR	DBOX	B50
14007231	GPD	EVID	5482	DRUG	DRUGS B.			EVIR	DGLK	DGLK
14007361	GPD	EVID	5473	OTHR	FINGERPI			EVIR	FCAB	FILE
14007730	GPD	EVID	5508	OTHR	MISCELL/	PHILLIPS	DVD	EVIR	DBOX	B52
14008032	GPD	EVID	5612	OTHR	CURTAIN			EVIR	A12	B01
14008032	GPD	EVID	5612	OTHR	PLEXI-GL.			EVIR	A12	B01
14008032	GPD	EVID	5612	OTHR	CLOTHES			EVIR	A12	B01
14008067	GPD	EVID	5510	ELEC	MISCELL/	CD-R		EVIR	DBOX	B54
14008118	GPD	EVID	5513	ELEC	COMPUTI			EVIR	DBOX	B55
14008376	GPD	EVID	5540	OTHR	COUNTEF			EVIR	FCAB	FILE
14008473	GPD	EVID	5560	DRUG	SUSPECT			EVIR	DGLK	DGLK
14008519	GPD	EVID	5561	DRUG	SUSPECT			EVIR	DGLK	DGLK
14008575	GPD	EVID	5563	DRUG	BAG 3271			EVIR	DGLK	DGLK
14008575	GPD	EVID	5564	OTHR	TASER US		C41035M7	EVIR	R12A	B03

14008743	GPD	EVID	5622	OTHR	PLIERS				EVIR	A05	B68
14008743	GPD	EVID	5623	OTHR	COPPER I				EVIR	A05	B68
14009060	GPD	EVID	5575	OTHR	THREE LA				EVIR	FCAB	FILE
14009206	GPD	EVID	5597	OTHR	DIGITAL S		W-3805		EVIR	DGLK	DGLK
14009206	GPD	EVID	5598	DRUG	ROLLED (				EVIR	DGLK	DGLK
14009206	GPD	EVID	5599	OTHR	GRINDER				EVIR	DGLK	DGLK
14009206	GPD	EVID	5600	OTHR	SAMSUNG			A0000039	EVIR	DGLK	DGLK
14009206	GPD	EVID	5602	DRUG	PLATE W/				EVIR	DGLK	DGLK
14009206	GPD	EVID	5603	DRUG	WHITE SU				EVIR	DGLK	DGLK
14009206	GPD	EVID	5604	DRUG	GLASS PI				EVIR	DGLK	DGLK
14009206	GPD	EVID	5605	DRUG	CLEAR PL				EVIR	DGLK	DGLK
14009206	GPD	EVID	5606	OTHR	SAMSUNG			R21D361F	EVIR	DGLK	DGLK
14009350	GPD	EVID	5594	OTHR	FINGERPI				EVIR	FCAB	FILE
14009464	GPD	EVID	5614	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14009464	GPD	EVID	5615	OTHR	MISCELLA				EVIR	DGLK	DGLK
14009464	GPD	EVID	5616	OTHR	MISCELLA				EVIR	DBOX	B67
14009690	GPD	EVID	5636	GUN	BULLETS	S&W	FEDERAL		EVIR	GNRM	B17
14009828	GPD	EVID	5630	OTHR	HAND WF				EVIR	FCAB	FILE
14009834	GPD	EVID	5675	OTHR	AC ADAP				EVIR	A05	B68
14009869	GPD	EVID	5637	DRUG	DRUGS B.				EVIR	DGLK	DGLK
14010056	GPD	EVID	5696	OTHR	LATENT L				EVIR	FCAB	FILE
14010281	GPD	EVID	5855	OTHR	MISCELLA	STAPLES	DVD		EVIR	DBOX	B107
14010311	GPD	EVID	5658	ELEC	MISCELLA				EVIR	DGLK	DGLK
14010362	GPD	EVID	5655	CASH	COUNTEF				EVIR	FCAB	FILE
14010989	GPD	EVID	5704	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14010989	GPD	EVID	5705	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14010989	GPD	EVID	6006	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14010989	GPD	EVID	6007	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14011049	GPD	EVID	5787	ELEC	DVD				EVIR	DBOX	B90
14011096	GPD	EVID	8418	OTHR	INTERVIE	STAPLES	DVD		EVIR	DBOX	B228
14011097	GPD	EVID	5722	OTHR	SPRAY P/				EVIR	A05	B69
14011217	GPD	EVID	5711	DRUG	BAG 2305				EVIR	DGLK	DGLK
14011249	GPD	EVID	5841	OTHR	COMPUTI	TDK	DVD		EVIR	DBOX	B103
14011398	GPD	EVID	5723	OTHR	FINGER P				EVIR	FCAB	FILE
14011568	GPD	EVID	5735	OTHR	COMPUTI				EVIR	DBOX	B84
14011865	GPD	EVID	5743	ELEC	DVD				EVIR	DBOX	B85
14011945	GPD	EVID	5737	OTHR	LATENT L				EVIR	FCAB	FILE

14011970 GPD	EVID	5760 OTHR	7 9MM SH			EVIR	R12C	B03
14011970 GPD	EVID	5760 CLOT	WHITE SH			EVIR	R12C	B03
14011990 GPD	EVID	5749 OTHR	BLOOD S/			EVIR	A08	B12
14011990 GPD	EVID	5750 OTHR	GLASS W			EVIR	A05	B68
14011990 GPD	EVID	5751 OTHR	CAP FROI			EVIR	A05	B69
14011990 GPD	EVID	5752 OTHR	WINDOW			EVIR	A05	B69
14011990 GPD	EVID	5753 OTHR	BUNDLE (			EVIR	A05	B69
14011990 GPD	EVID	7285 OTHR	DNA SWA			EVIR	A05	B68
14012036 GPD	EVID	5850 OTHR	COMPUTI DVD			EVIR	DBOX	B106
14012041 GPD	EVID	5740 OTHR	LATENT F			EVIR	FCAB	FILE
14012054 GPD	EVID	5797 DRUG	MARIJUAI			EVIR	DGLK	DGLK
14012358 GPD	EVID	5800 OTHR	DVD FROI			EVIR	DBOX	B92
14012360 GPD	EVID	5769 OTHR	VIDEO			EVIR	DBOX	B89
14012361 GPD	EVID	5770 OTHR	VIDEO			EVIR	DBOX	B89
14012488 GPD	EVID	5767 OTHR	FINGER F			EVIR	FCAB	FILE
14012656 GPD	EVID	6278 OTHR	LETTER/F		TAG# 239	EVIR	FCAB	FILE
14012697 GPD	EVID	5818 OTHR	.380 SHEL			EVIR	A05	B68
14012697 GPD	EVID	5819 ELEC	HUAWEI (			EVIR	A05	B68
14012697 GPD	EVID	5820 CLOT	ATLANTA			EVIR	A05	B68
14012735 GPD	EVID	5801 OTHR	SEXUAL A			EVIR	A10	B07
14012735 GPD	EVID	5801 OTHR	INTERVIE TDK	DVD		EVIR	A10	B07
14012735 GPD	EVID	5802 OTHR	LATONYA STAPLES	DVD		EVIR	DBOX	B94
14012735 GPD	EVID	5803 CLOT	CLOTHIN(			EVIR	A10	B07
14012735 GPD	EVID	5808 OTHR	INTERVIE STAPLES	DVD		EVIR	DBOX	B97
14012735 GPD	EVID	5824 OTHR	DNA SWA			EVIR	WNDW	B48
14012735 GPD	EVID	5825 OTHR	DNA SWA			EVIR	A10	B07
14012788 GPD	EVID	5881 ELEC	DVD			EVIR	DBOX	B114
14012814 GPD	EVID	5790 AL	EMPTY 12			EVIR	A10	B07
14012838 GPD	EVID	5798 OTHR	LATENT F			EVIR	FCAB	FILE
14012878 GPD	EVID	5812 CNGD	KING COE			EVIR	A05	B68
14012878 GPD	EVID	5812 CLOT	MIAMI MA			EVIR	A05	B68
14012878 GPD	EVID	5812 CNGD	SLIM JIM '			EVIR	A05	B68
14012890 GPD	EVID	5799 CLOT	BOOTS & NIKE	AIR HUAR		EVIR	A05	B68
14012890 GPD	EVID	5799 CLOT	BOOTS & NIKE	AIR FORC		EVIR	A05	B68
14013359 GPD	EVID	5832 OTHR	FINGERPI			EVIR	FCAB	FILE
14013393 GPD	EVID	5863 OTHR	EMPTY CI			EVIR	A05	B68
14013464 GPD	EVID	5875 ELEC	DVD			EVIR	DBOX	B111

14013811 GPD	EVID	6679 ELEC	DVD			EVIR	DBOX	B216
14013880 GPD	EVID	5851 OTHR	FINGER P			EVIR	FCAB	FILE
14013908 GPD	EVID	5939 OTHR	GLASS C/			EVIR	A05	B67
14013912 GPD	EVID	5941 OTHR	PAPERS			EVIR	A05	B67
14013919 GPD	EVID	6045 OTHR	MISC PAF			EVIR	A05	B67
14014130 GPD	EVID	5964 OTHR	KNIFE BL/			EVIR	A05	B67
14014160 GPD	EVID	5870 DRUG	MARIJUAI			EVIR	DGLK	DGLK
14014205 GPD	EVID	6091 OTHR	PLASTIC			EVIR	A05	B70
14014433 GPD	EVID	6075 OTHR	COMPUTI			EVIR	DBOX	B130
14014439 GPD	EVID	6669 OTHR	MISCELL/		TAG# 239	EVIR	DBOX	B213
14014509 GPD	EVID	5885 OTHR	FINGERPI			EVIR	FCAB	FILE
14014510 GPD	EVID	6032 OTHR	PIECE OF			EVIR	FCAB	FILE
14014586 GPD	EVID	5880 OTHR	DVD AND		JL072314(	EVIR	DBOX	B115
14014598 GPD	EVID	5889 DRUG	6 SOMA P			EVIR	DGLK	DGLK
14014639 GPD	EVID	6354 OTHR	DVD`S/IN		TAG# 239	EVIR	DBOX	B178
14014654 GPD	EVID	5948 PROJ	BULLET F			EVIR	A05	B67
14014655 GPD	EVID	5943 PROJ	BOX OF 2			EVIR	A05	B68
14014655 GPD	EVID	5949 PROJ	TAG 2770			EVIR	A05	B67
14014699 GPD	EVID	6383 OTHR	CHECK			EVIR	FCAB	FILE
14014718 GPD	EVID	6028 ELEC	DVD			EVIR	DBOX	B124
14014746 GPD	EVID	6112 OTHR	BULLETS			EVIR	A10	B10
14014810 GPD	EVID	5988 DRUG	DRUG/NA			EVIR	DGLK	DGLK
14014810 GPD	EVID	5989 DRUG	"CRACK" (			EVIR	DGLK	DGLK
14014814 GPD	EVID	6020 OTHR	LATENT L			EVIR	FCAB	FILE
14014915 GPD	EVID	5942 PROJ	BULLET F			EVIR	A05	B67
14014916 GPD	EVID	5940 PROJ	THREE BU			EVIR	A05	B67
14014916 GPD	EVID	6355 OTHR	DVD/INTE		TAG# 239	EVIR	DBOX	B177
14014931 GPD	EVID	6312 OTHR	COMPUTI			EVIR	DBOX	B165
14015316 GPD	EVID	6043 OTHR	IPOD			EVIR	A05	B68
14015316 GPD	EVID	6097 OTHR	COMPUTI			EVIR	DBOX	B134
14015327 GPD	EVID	6027 ELEC	COMPUTI PNY	8GB		EVIR	DBOX	B122
14015327 GPD	EVID	6044 OTHR	PAPER B/			EVIR	A05	B67
14015337 GPD	EVID	6407 OTHR	BANK CHI			EVIR	FCAB	FILE
14015358 GPD	EVID	6013 DRUG	MARIIJUA			EVIR	DGLK	DGLK
14015377 GPD	EVID	6003 PROJ	SHELL CA			EVIR	FCAB	FILE
14015399 GPD	EVID	6021 OTHR	GA VEHIC			EVIR	FCAB	FILE
14015559 GPD	EVID	6217 ELEC	DVD			EVIR	DBOX	B154

14015600	GPD	EVID	6052	OTHR	TAG		EVIR	FCAB	FILE
14015695	GPD	EVID	6048	OTHR	FINGERPI		EVIR	FCAB	FILE
14015860	GPD	EVID	6109	ELEC	RCA BLU RCA	YM061CD	EVIR	R52B	B02
14015936	GPD	EVID	6136	ELEC	DVD		EVIR	DBOX	B143
14015997	GPD	EVID	6090	DRUG	DRUGS/N		EVIR	DGLK	DGLK
14016122	GPD	EVID	6080	PROJ	BULLET F		EVIR	FCAB	FILE
14016122	GPD	EVID	6138	OTHR	9MM SHE		EVIR	A05	B68
14016122	GPD	EVID	6138	OTHR	9MM SHE		EVIR	A05	B68
14016122	GPD	EVID	6138	OTHR	9MM SHE		EVIR	A05	B68
14016122	GPD	EVID	6138	OTHR	9MM SHE		EVIR	A05	B68
14016122	GPD	EVID	6138	OTHR	SWAB		EVIR	A05	B68
14016122	GPD	EVID	6138	PROJ	BULLET F		EVIR	A05	B68
14016122	GPD	EVID	6138	PROJ	BULLET F		EVIR	A05	B68
14016145	GPD	EVID	6081	OTHR	FAMILY D		EVIR	DBOX	B131
14016245	GPD	EVID	6146	OTHR	DVD 821 \		EVIR	DBOX	B145
14016276	GPD	EVID	6094	OTHR	FINGERPI		EVIR	FCAB	FILE
14016422	GPD	EVID	6218	ELEC	DVD		EVIR	DBOX	B155
14016422	GPD	EVID	6218	CASH	CHECK	4325	EVIR	DBOX	B155
14016501	GPD	EVID	6133	OTHR	INTERVIE STAPLES DVD		EVIR	DBOX	B141
14016501	GPD	EVID	6135	OTHR	GSR KIT F		EVIR	A05	B67
14016617	GPD	EVID	6130	OTHR	LATENT F		EVIR	FCAB	FILE
14016653	GPD	EVID	6137	OTHR	COMPAC		EVIR	DBOX	B144
14016846	GPD	EVID	6156	DRUG	DRUGS/N		EVIR	DGLK	DGLK
14016846	GPD	EVID	6166	ELEC	CELLULAI		EVIR	DGLK	SRS
14016884	GPD	EVID	6159	DRUG	DRUGS/N		EVIR	DGLK	DGLK
14016910	GPD	EVID	6164	ELEC	DVD		EVIR	DBOX	B152
14016996	GPD	EVID	6216	OTHR	COMPUTI		EVIR	DBOX	B153
14016996	GPD	EVID	6216	OTHR	COMPUTI		EVIR	DBOX	B153
14017031	GPD	EVID	6168	DRUG	DRUGS/N MARIJUAI		EVIR	DGLK	DGLK
14017057	GPD	EVID	6551	ELEC	BLUE ME		EVIR	A05	B67
14017130	GPD	EVID	6222	ELEC	DVD		EVIR	DBOX	B158
14017204	GPD	EVID	6277	ELEC	DVD		EVIR	DBOX	B160
14017204	GPD	EVID	6277	OTHR	GA ID CAI	05258063	EVIR	DBOX	B160
14017204	GPD	EVID	6277	CASH	CHECK	1096	EVIR	DBOX	B160
14017249	GPD	EVID	6173	DRUG	DRUGS/N		EVIR	DGLK	DGLK
14017250	GPD	EVID	6220	ELEC	DVD INTE		EVIR	DBOX	B157
14017277	GPD	EVID	6268	DRUG	MARIJUAI		EVIR	DGLK	DGLK

14017277	GPD	EVID	6269	DRUG		BARBITUI				EVIR	DGLK	DGLK
14017277	GPD	EVID	6270	DRUG		BARBITUI				EVIR	DGLK	DGLK
14017277	GPD	EVID	6271	DRUG		DRUG/NA				EVIR	DGLK	DGLK
14017277	GPD	EVID	6272	DRUG		BARBITUI				EVIR	DGLK	DGLK
14017277	GPD	EVID	6273	OTHR		OTHER PI				EVIR	DGLK	DGLK
14017277	GPD	EVID	6274	OTHR		OTHER PI				EVIR	DGLK	DGLK
14017280	GPD	EVID	6471	ELEC		DVD	DVD	DVD		EVIR	DBOX	B183
14017289	GPD	EVID	6178	DRUG		DRUGS/N				EVIR	DGLK	DGLK
14017289	GPD	EVID	6179	DRUG		DRUGS/N				EVIR	DGLK	DGLK
14017349	GPD	EVID	6180	OTHR		GEORGIA			05525696	EVIR	FCAB	FILE
14017349	GPD	EVID	6180	OTHR		CHECK				EVIR	FCAB	FILE
14017349	GPD	EVID	6180	OTHR		SOCIAL S			59248914	EVIR	FCAB	FILE
14017420	GPD	EVID	6221	OTHR		LATENT F				EVIR	FCAB	FILE
14017554	GPD	EVID	6276	CASH		CHECK			26452710	EVIR	FCAB	FILE
14017576	GPD	EVID	6337	OTHR		WITNESS				EVIR	DBOX	B172
14017576	GPD	EVID	6337	OTHR		INTERVIE	STAPLES	DVD		EVIR	DBOX	B172
14017595	GPD	EVID	6279	OTHR		BAG 1344				EVIR	R11D	B01
14017595	GPD	EVID	6280	OTHR		BURGUNI				EVIR	R11D	B01
14017605	GPD	EVID	6453	OTHR		BLOOD S'				EVIR	A05	B67
14017622	GPD	EVID	6616	ELEC		DVD				EVIR	DBOX	B210
14017624	GPD	EVID	6384	ELEC		DVD				EVIR	DBOX	B174
14017657	GPD	EVID	6281	OTHR	RTO	WALLET \				EVIR	R22B	B27
14017689	GPD	EVID	6289	DRUG		BOX WITH				EVIR	DGLK	DGLK
14017689	GPD	EVID	6290	DRUG		BAG WITH				EVIR	DGLK	DGLK
14017703	GPD	EVID	6292	OTHR		LATENT F				EVIR	FCAB	FILE
14017709	GPD	EVID	6284	PROJ		.223 CART				EVIR	A06	B03
14017709	GPD	EVID	6285	PROJ		13 .223 CA				EVIR	A06	B03
14017709	GPD	EVID	6286	PROJ		BULLET F				EVIR	A06	B03
14017709	GPD	EVID	6287	GUN		AR 15 .22:	WINDHAM	WW-CF	CF011005	EVIR	GNRM	B01
14017709	GPD	EVID	6288	OTHR		CIGAR				EVIR	A06	B03
14017709	GPD	EVID	6315	OTHR		GSR KIT				EVIR	A06	B03
14017709	GPD	EVID	6316	OTHR		GSR KIT				EVIR	A06	B03
14017709	GPD	EVID	6318	OTHR		GSR KIT				EVIR	A06	B03
14017709	GPD	EVID	6319	CLOT		CLOTHES				EVIR	A06	B03
14017709	GPD	EVID	6320	CLOT		CLOTHES				EVIR	A06	B03
14017709	GPD	EVID	6321	CLOT		CLOTHES				EVIR	A06	B03
14017709	GPD	EVID	6333	ELEC		DVD				EVIR	DBOX	B168

14017709	GPD	EVID	6361	OTHR	M16 MAG/				EVIR	A06	B03
14017709	GPD	EVID	6362	OTHR	SAMSUN(				EVIR	A06	B03
14017709	GPD	EVID	6362	OTHR	IPHONE				EVIR	A06	B03
14017709	GPD	EVID	6362	OTHR	MISC CH/				EVIR	A06	B03
14017719	GPD	EVID	6297	DRUG	MARIJUAI				EVIR	DGLK	DGLK
14017719	GPD	EVID	6298	GUN	GUN	FALCON		075825	EVIR	GNRM	B01
14017719	GPD	EVID	6299	GUN	UNFIRED				EVIR	GNRM	B41
14017719	GPD	EVID	6300	GUN	FIRED RC				EVIR	GNRM	B41
14017741	GPD	EVID	6306	DRUG	AMPHETA				EVIR	DGLK	DGLK
14017741	GPD	EVID	6307	DRUG	DRUG/NA				EVIR	DGLK	DGLK
14017741	GPD	EVID	6308	DRUG	AMPHETA				EVIR	DGLK	DGLK
14017893	GPD	EVID	6385	ELEC	COMPUTI	DVD			EVIR	DBOX	B173
14017897	GPD	EVID	6303	OTHR	HAND SAI			UNKNOW	EVIR	R12A	B03
14017897	GPD	EVID	6303	OTHR	CIGERET			UNKNOW	EVIR	R12A	B03
14017897	GPD	EVID	6303	OTHR	FINGERPI				EVIR	R12A	B03
14017903	GPD	EVID	6302	OTHR	FINGERPI				EVIR	FCAB	FILE
14017928	GPD	EVID	6353	ELEC	DVD				EVIR	DBOX	B176
14017960	GPD	EVID	6311	DRUG	DRUGS B.				EVIR	DGLK	DGLK
14017983	GPD	EVID	7155	ELEC	DVD				EVIR	DBOX	B304
14018029	GPD	EVID	6331	CASH	CHECK			1038	EVIR	DBOX	B187
14018029	GPD	EVID	6331	OTHR	GA DRIVE			03512874	EVIR	DBOX	B187
14018029	GPD	EVID	6331	OTHR	KNIFE	OZARK TI	LOCK BL/		EVIR	DBOX	B187
14018029	GPD	EVID	6332	ELEC	DVD				EVIR	DBOX	B187
14018079	GPD	EVID	6707	ELEC	DVD				EVIR	DBOX	B224
14018085	GPD	EVID	7154	ELEC	DVD				EVIR	DBOX	B303
14018105	GPD	EVID	6340	DRUG	"CRACK" (				EVIR	DGLK	DGLK
14018107	GPD	EVID	6474	OTHR	INTERVIE				EVIR	DBOX	B186
14018126	GPD	EVID	6391	DRUG	MARIJUAI				EVIR	DGLK	DGLK
14018126	GPD	EVID	6391	DRUG	DRUG/NA				EVIR	DGLK	DGLK
14018130	GPD	EVID	6472	ELEC	CD		CD-R		EVIR	DBOX	B184
14018145	GPD	EVID	6533	OTHR	MAKUP C.				EVIR	A05	B67
14018145	GPD	EVID	6534	OTHR	ENVELOP				EVIR	A05	B67
14018145	GPD	EVID	6535	OTHR	TORN PAI				EVIR	A05	B67
14018240	GPD	EVID	6357	OTHR	LATENT F				EVIR	FCAB	FILE
14018324	GPD	EVID	6586	CLOT	BANDANA				EVIR	A10	B07
14018324	GPD	EVID	7000	CLOT	SHOES/M				EVIR	A10	B07
14018324	GPD	EVID	47688	OTHR	LIFTS ANI				EVIR	A10	B07

14018361 GPD	EVID	6543 OTHR	MISCELL/		TAG# 239	EVIR	DBOX	B197
14018400 GPD	EVID	52743 DRUG	DRUGS/N COLONAZ & XANAX			EVIR	FCAB	FILE
14018409 GPD	EVID	6388 DRUG	METHAMI			EVIR	DGLK	DGLK
14018409 GPD	EVID	6389 DRUG	XANAX			EVIR	DGLK	DGLK
14018409 GPD	EVID	6390 DRUG	KLONOPII			EVIR	DGLK	DGLK
14018423 GPD	EVID	6409 OTHR	CD			EVIR	DBOX	DBOX
14018466 GPD	EVID	6359 OTHR	COUNTEI			EVIR	FCAB	FILE
14018467 GPD	EVID	6363 OTHR	SEXUAL /			EVIR	A05	B68
14018488 GPD	EVID	6360 OTHR	CHECK/N			EVIR	FCAB	FILE
14018510 GPD	EVID	6392 DRUG	MARIJUAI			EVIR	DGLK	DGLK
14018510 GPD	EVID	6393 DRUG	PIPE			EVIR	DGLK	DGLK
14018518 GPD	EVID	6478 OTHR	COMPUTI			EVIR	DBOX	B192
14018532 GPD	EVID	6452 ELEC	CELLULAI SAMSUN(GALAXY S		99000492	EVIR	A05	B67
14018606 GPD	EVID	6473 ELEC	DVD			EVIR	DBOX	B185
14018632 GPD	EVID	6380 OTHR	PROJECT			EVIR	FCAB	FILE
14018645 GPD	EVID	8138 OTHR	DOWNLO	DVD		EVIR	DBOX	B149
14018660 GPD	EVID	6434 DRUG	BAG 3137			EVIR	DGLK	DGLK
14018667 GPD	EVID	6402 ELEC	DVD DOLI TDK	CD-R		EVIR	DBOX	B175
14018693 GPD	EVID	6401 GUN	TWO SHE			EVIR	FCAB	FILE
14018746 GPD	EVID	6545 OTHR	COMPUTI			EVIR	DBOX	B195
14018767 GPD	EVID	6524 OTHR	BLOOD S'			EVIR	A05	B70
14018767 GPD	EVID	6525 PROJ	9 MM LUC			EVIR	A05	B68
14018767 GPD	EVID	6526 ELEC	SAMSUN(			EVIR	A05	B70
14018767 GPD	EVID	6527 OTHR	BACK TO			EVIR	A05	B70
14018767 GPD	EVID	6528 OTHR	RED LIGH			EVIR	A05	B70
14018767 GPD	EVID	6529 OTHR	TOWEL			EVIR	WNDW	B49
14018767 GPD	EVID	6530 OTHR	CORONA			EVIR	A05	B69
14018776 GPD	EVID	6600 OTHR	LATENT F			EVIR	FCAB	FILE
14018827 GPD	EVID	6386 OTHR	LATENT F			EVIR	FCAB	FILE
14018839 GPD	PROP	6387 CASH	MISCELL/ VISA			EVIR	FCAB	FILE
14018847 GPD	EVID	6469 OTHR	INTERVIE STAPLES DVD			EVIR	DBOX	B181
14018847 GPD	EVID	6595 OTHR	MISCELL/ STAPLES DVD			EVIR	DBOX	B202
14018873 GPD	EVID	6400 DRUG	COCAINE			EVIR	A10	B10
14018876 GPD	EVID	6454 DRUG	CRACK C			EVIR	DGLK	DGLK
14019044 GPD	EVID	6477 OTHR	RED JUMI			EVIR	DBOX	B189
14019076 GPD	EVID	6457 DRUG	COCAINE			EVIR	DGLK	DGLK
14019087 GPD	EVID	6456 DRUG	DRUGS/N OXYCOD(OXYCOD(			EVIR	DGLK	DGLK

14019087 GPD	EVID	6456 DRUG	DRUGS/N	OXYCOD(	OXYCOD(		EVIR	DGLK	DGLK
14019112 GPD	EVID	6435 OTHR	KNIFE/KN	STANLEY			EVIR	A05	B67
14019137 GPD	EVID	6458 DRUG	DRUGS/N				EVIR	DGLK	DGLK
14019169 GPD	EVID	6571 OTHR	COMPUTI				EVIR	DBOX	B200
14019171 GPD	EVID	6462 OTHR	KNIFE				EVIR	A10	B07
14019178 GPD	EVID	6459 DRUG	GREEN LI				EVIR	DGLK	DGLK
14019178 GPD	EVID	6464 GUN	NORTH A			D90822	EVIR	GNRM	B01
14019258 GPD	EVID	6465 CASH	U S MONI	CHECK	CHECK	1415	EVIR	FCAB	FILE
14019258 GPD	EVID	6465 OTHR	MISCELL/	PRIORITY MAIL LABI		06290008	EVIR	FCAB	FILE
14019354 GPD	EVID	6570 OTHR	BROWN E				EVIR	A05	B67
14019372 GPD	EVID	6468 GUN	SHELL CA				EVIR	FCAB	FILE
14019388 GPD	EVID	6717 ELEC	DVD				EVIR	DBOX	B226
14019403 GPD	EVID	6695 OTHR	MISCELL/				EVIR	DBOX	B220
14019403 GPD	EVID	6696 OTHR	MISCELL/				EVIR	DBOX	B219
14019403 GPD	EVID	6929 OTHR	DVD INTE				EVIR	DBOX	B256
14019403 GPD	EVID	6929 OTHR	CD PHON				EVIR	DBOX	B256
14019403 GPD	EVID	6930 ELEC	CELLULAI	MOTORO		TA96501	EVIR	A10	B06
14019425 GPD	EVID	6490 OTHR	BLOOD S'				EVIR	WNDW	B50
14019425 GPD	EVID	6492 OTHR	"MAGIC" E				EVIR	A10	B10
14019425 GPD	EVID	6493 PROJ	"F" BULLE				EVIR	A10	B10
14019425 GPD	EVID	6494 OTHR	"G" PINK (				EVIR	A10	B10
14019425 GPD	EVID	6495 OTHR	BLOOD S'				EVIR	A10	B10
14019425 GPD	EVID	6498 OTHR	"K" CANS				EVIR	A10	B10
14019425 GPD	EVID	6500 OTHR	"M" PINK I				EVIR	A10	B10
14019425 GPD	EVID	6501 OTHR	"O" PUMA				EVIR	A10	B10
14019425 GPD	EVID	6504 OTHR	BLOODY I				EVIR	A10	B10
14019425 GPD	EVID	6505 OTHR	"S" BASEI				EVIR	A10	B10
14019425 GPD	EVID	6506 OTHR	"T" LIGHT				EVIR	A10	B10
14019425 GPD	EVID	6507 OTHR	"U" GRAY				EVIR	A10	B10
14019425 GPD	EVID	6508 OTHR	"V" ORAN				EVIR	A10	B10
14019425 GPD	EVID	6509 GUN	JENNINGS	BRYCO	BRYCO 5(	894254	EVIR	GNRM	B01
14019425 GPD	EVID	6510 PROJ	.40 CAL C				EVIR	A05	B67
14019425 GPD	EVID	6511 PROJ	.40 CAL C				EVIR	A05	B68
14019425 GPD	EVID	6512 PROJ	.40 CAL C				EVIR	A05	B68
14019425 GPD	EVID	6513 OTHR	BUD ICE I				EVIR	A10	B10
14019425 GPD	EVID	6514 OTHR	EMPTY BI				EVIR	A10	B10
14019425 GPD	EVID	6515 OTHR	BUD LIGH				EVIR	A05	B67

14019425 GPD	EVID	6519 OTHR	RTO	NIKE AIR				EVIR	R22D	B48
14019425 GPD	EVID	6522 CLOT	RTO	BLUE JEA				EVIR	R22D	B48
14019425 GPD	EVID	6523 CLOT		BOOTS				EVIR	A10	B10
14019425 GPD	EVID	6986 OTHR		TWO DVD			TAG# 239	EVIR	DBOX	B268
14019425 GPD	EVID	6987 OTHR		CD MEDIC			TAG# 239	EVIR	DBOX	B269
14019487 GPD	EVID	6549 DRUG		MARIJUAI				EVIR	DGLK	DGLK
14019487 GPD	EVID	6550 GUN		HANDGUI JIMENEZ			241509	EVIR	GNRM	B01
14019498 GPD	EVID	6596 OTHR		INTERVIE STAPLES DVD				EVIR	DBOX	B203
14019498 GPD	EVID	6596 OTHR		MISCELL/				EVIR	DBOX	B203
14019507 GPD	EVID	6562 OTHR		KNIFE/KN				EVIR	FCAB	FILE
14019511 GPD	EVID	6552 DRUG		DRUGS/N				EVIR	DGLK	DGLK
14019520 GPD	EVID	6563 CASH		COUNTEF CHECK			86201860	EVIR	FCAB	FILE
14019611 GPD	EVID	6598 ELEC		DVD				EVIR	DBOX	B204
14019630 GPD	EVID	8416 OTHR		INTERVIE STAPLES DVD				EVIR	DBOX	B230
14019634 GPD	EVID	6561 OTHR		LATENT F				EVIR	FCAB	FILE
14019647 GPD	EVID	7157 ELEC		DVD				EVIR	DBOX	B302
14019655 GPD	EVID	6693 OTHR		MISCELL/			TAG# 239	EVIR	DBOX	B221
14019655 GPD	EVID	8471 OTHR		MISCELL/			TAG# 012	EVIR	DBOX	B244
14019666 GPD	EVID	6597 OTHR		CHECK SCTR SEI			CHECK #(	EVIR	FCAB	FILE
14019726 GPD	EVID	6589 OTHR		LATENT F				EVIR	FCAB	FILE
14019736 GPD	EVID	6604 DRUG		DRUGS/N				EVIR	DGLK	DGLK
14019736 GPD	EVID	6605 DRUG		DRUGS/N				EVIR	DGLK	DGLK
14019736 GPD	EVID	6606 ELEC		CELLULAI ZTE		N9510	32174141	EVIR	DGLK	DGLK
14019736 GPD	EVID	6607 ELEC		CELLULAI LG		LGMS323	406CYSF	EVIR	DGLK	DGLK
14019736 GPD	EVID	6608 CNGD		MISCELL/				EVIR	DGLK	DGLK
14019994 GPD	EVID	6602 OTHR		LATENT F				EVIR	FCAB	FILE
14020033 GPD	EVID	6599 HSGD		GLASS JA				EVIR	A05	B67
14020044 GPD	EVID	6869 ELEC		CD/DVD				EVIR	DBOX	B245
14020044 GPD	EVID	6870 ELEC		CD/SECUI				EVIR	DBOX	B245
14020044 GPD	EVID	6871 ELEC		VIDEO SP				EVIR	DBOX	B245
14020119 GPD	EVID	6758 ELEC		DVD				EVIR	DBOX	B228
14020123 GPD	EVID	6612 OTHR		INTERVIE STAPLES DVD				EVIR	DBOX	B208
14020123 GPD	EVID	6815 OTHR		INTERVIE STAPLES DVD				EVIR	DBOX	B236
14020152 GPD	EVID	6667 OTHR		PEPSI CA				EVIR	A05	B69
14020192 GPD	EVID	6614 OTHR		CHECK STATE FA			12708837	EVIR	FCAB	FILE
14020192 GPD	EVID	6668 ELEC		DVD				EVIR	DBOX	B212
14020229 GPD	EVID	6681 OTHR		MISCELL/ STAPLES DVD				EVIR	DBOX	B218

14020247 GPD	EVID	6680 OTHR	INTERVIE STAPLES DVD		EVIR	DBOX	B217
14020286 GPD	EVID	6620 OTHR	FINGERPI		EVIR	FCAB	FILE
14020290 GPD	EVID	6621 OTHR	FINGERPI		EVIR	FCAB	FILE
14020340 GPD	EVID	6969 ELEC	CD VIDEC		EVIR	DBOX	B264
14020377 GPD	EVID	6761 ELEC	DVD	TDK	EVIR	DBOX	B231
14020391 GPD	EVID	6694 ELEC	COMPUTI DVD		EVIR	DBOX	B222
14020421 GPD	EVID	6651 DRUG	DRUGS/N NARCOTI 2410V		EVIR	DGLK	DGLK
14020421 GPD	EVID	6652 DRUG	DRUGS/N NARCOTI 2410V		EVIR	DGLK	DGLK
14020464 GPD	EVID	6653 DRUG	DRUGS/N GLASS PI		EVIR	DGLK	DGLK
14020476 GPD	EVID	6644 OTHR	LATENT F		EVIR	FCAB	FILE
14020503 GPD	EVID	6671 OTHR	BAD CHE		EVIR	FCAB	FILE
14020544 GPD	EVID	6678 DRUG	COCAINE		EVIR	DGLK	DGLK
14020544 GPD	EVID	6678 OTHR	DIRTY RA		EVIR	DGLK	DGLK
14020545 GPD	EVID	6675 DRUG	DRUGS/N		EVIR	DGLK	DGLK
14020565 GPD	EVID	6677 OTHR	DVD		EVIR	DBOX	B215
14020565 GPD	EVID	6677 OTHR	RECEIPT		EVIR	DBOX	B215
14020618 GPD	EVID	7356 OTHR	MISCELL/		TAG# 239 EVIR	DBOX	B326
14020618 GPD	EVID	7357 OTHR	MISCELL/		TAG# 239 EVIR	DBOX	B325
14020654 GPD	EVID	6684 DRUG	BAG 3137		EVIR	DGLK	DGLK
14020657 GPD	EVID	6683 DRUG	DRUGS/N		EVIR	DGLK	DGLK
14020658 GPD	EVID	6685 DRUG	CLEAR B/		EVIR	DGLK	DGLK
14020661 GPD	EVID	6698 DRUG	DRUG/NA		EVIR	DGLK	DGLK
14020661 GPD	EVID	6699 DRUG	DRUG/NA		EVIR	DGLK	DGLK
14020666 GPD	EVID	6697 ELEC	MISCELL/ CD		EVIR	FCAB	FILE
14020727 GPD	EVID	6730 TOOL	RED WEL		GARA	SHED	SHED
14020727 GPD	EVID	6731 OTHR	FOUR TIR		GARA	SHED	SHED
14020727 GPD	EVID	6732 BIKE	GREY RO		GARA	SHED	SHED
14020727 GPD	EVID	6733 OTHR	PIECE OF		GARA	SHED	SHED
14020727 GPD	EVID	6734 ELEC	BOX OF H		GARA	SHED	SHED
14020727 GPD	EVID	6735 TOOL	RED BAG		GARA	SHED	SHED
14020727 GPD	EVID	6736 OTHR	HITCHES		GARA	SHED	SHED
14020743 GPD	EVID	52739 DRUG	GREEN LI		EVIR	DGLK	DGLK
14020743 GPD	EVID	52740 OTHR	DIGITAL S		EVIR	A03	B64
14020746 GPD	EVID	6728 OTHR	CARDBO/		EVIR	A05	B67
14020746 GPD	EVID	47667 OTHR	SWABBIN		EVIR	A05	B68
14020753 GPD	EVID	6756 OTHR	MISCELL/		EVIR	R12C	B02
14020753 GPD	EVID	6759 OTHR	COMPUTI		EVIR	DBOX	B229

14020768	GPD	EVID	7151	ELEC	DVD INTE			EVIR	DBOX	B310
14020768	GPD	EVID	7383	OTHR	CD		TAG NUM	EVIR	DBOX	B310
14020825	GPD	EVID	6692	OTHR	LATENT F			EVIR	FCAB	FILE
14020829	GPD	EVID	6757	ELEC	DVD			EVIR	DBOX	B227
14020847	GPD	EVID	6690	OTHR	LATENT F			EVIR	FCAB	FILE
14020933	GPD	EVID	6708	ELEC	DVD			EVIR	DBOX	B225
14020952	GPD	EVID	7156	ELEC	DVD			EVIR	DBOX	B305
14020958	GPD	EVID	6778	OTHR	LEGAL CC		1109	EVIR	FCAB	FILE
14021009	GPD	EVID	6771	DRUG	UNKNOW			EVIR	DGLK	DGLK
14021009	GPD	EVID	6772	DRUG	DRUG/NA			EVIR	DGLK	DGLK
14021013	GPD	EVID	6768	DRUG	"CRACK" (			EVIR	DGLK	DGLK
14021013	GPD	EVID	7114	ELEC	DVD FISH			EVIR	DBOX	B289
14021013	GPD	EVID	7354	OTHR	DVDS			EVIR	DBOX	B322
14021023	GPD	EVID	6700	OTHR	SHELL CA			EVIR	A05	B69
14021023	GPD	EVID	6700	CNGD	PLASTIC I	FANTA	GRAPE	EVIR	A05	B69
14021023	GPD	EVID	6700	CNGD	DRINK LIC			EVIR	A05	B69
14021023	GPD	EVID	7331	OTHR	GA DRIVE		TAG NUM	EVIR	DBOX	B319
14021023	GPD	EVID	7331	OTHR	DVD - VIC		TAG NUM	EVIR	DBOX	B319
14021033	GPD	EVID	6781	OTHR	FORENSI	STAPLES	DVD	EVIR	DBOX	B233
14021033	GPD	EVID	6782	OTHR	INTERCIE	STAPLES	DVD	EVIR	DBOX	B234
14021093	GPD	EVID	6766	DRUG	DRUG/NA			EVIR	DGLK	DGLK
14021093	GPD	EVID	6767	DRUG	"CRACK" (			EVIR	DGLK	DGLK
14021155	GPD	EVID	7841	OTHR	CHECK AI			EVIR	FCAB	FILE
14021191	GPD	EVID	6705	OTHR	CHECKS '			EVIR	FCAB	FILE
14021280	GPD	EVID	7152	ELEC	DVD			EVIR	DBOX	B308
14021348	GPD	EVID	6722	OTHR	FINGERPI			EVIR	FCAB	FILE
14021348	GPD	EVID	6723	OTHR	CLEAR PL	AQUAFIN/		EVIR	A05	B67
14021348	GPD	EVID	6724	OTHR	STYROFC			EVIR	A05	B69
14021378	GPD	EVID	7158	ELEC	DVD			EVIR	DBOX	B307
14021380	GPD	EVID	6764	DRUG	DRUGS/N			EVIR	DGLK	DGLK
14021399	GPD	EVID	6845	OTHR	DVD			EVIR	DBOX	B237
14021407	GPD	EVID	6774	DRUG	DRUGS B			EVIR	DGLK	DGLK
14021450	GPD	EVID	6762	OTHR	METAL ST			EVIR	FCAB	FILE
14021476	GPD	EVID	6763	OTHR	DRIVERS			EVIR	FCAB	FILE
14021476	GPD	EVID	6763	OTHR	INSURAN(			EVIR	FCAB	FILE
14021476	GPD	EVID	6763	OTHR	PAWN TIC			EVIR	FCAB	FILE
14021476	GPD	EVID	6763	OTHR	BUSINESS			EVIR	FCAB	FILE

14021500	GPD	EVID	6780	OTHR	DVD	MEMORE	DVD		EVIR	DBOX	B232
14021517	GPD	PROP	6773	OTHR	WALLET	WALLET			EVIR	FCAB	FILE
14021524	GPD	EVID	7150	ELEC	DVD JON				EVIR	DBOX	B309
14021540	GPD	EVID	6775	DRUG	BAG 2617				EVIR	DGLK	DGLK
14021545	GPD	EVID	6819	DRUG	DRUG/NA				EVIR	DGLK	DGLK
14021545	GPD	EVID	6820	DRUG	DRUG/NA				EVIR	DGLK	DGLK
14021545	GPD	EVID	7304	ELEC	DVD FRO				EVIR	DBOX	B318
14021556	GPD	EVID	6875	DRUG	"CRACK"				EVIR	DGLK	DGLK
14021556	GPD	EVID	6876	ELEC	RECORDI				EVIR	DBOX	B248
14021605	GPD	EVID	6785	OTHR	RED BOX				EVIR	FCAB	FILE
14021627	GPD	EVID	6789	PROJ	.45 CC				EVIR	FCAB	FILE
14021627	GPD	EVID	6790	PROJ	.32 CC				EVIR	FCAB	FILE
14021728	GPD	EVID	6919	OTHR	INTERVIE	STAPLES	DVD		EVIR	DBOX	B255
14021728	GPD	EVID	7008	OTHR	INTERVIE	STAPLES	DVD		EVIR	DBOX	B274
14021772	GPD	EVID	6843	OTHR	DVD	STAPLES	DVD		EVIR	DBOX	B239
14021831	GPD	EVID	6844	OTHR	DVD				EVIR	DBOX	B238
14021837	GPD	EVID	6848	OTHR	DVD				EVIR	DBOX	B240
14021891	GPD	EVID	6838	DRUG	"CRACK"				EVIR	DGLK	DGLK
14021891	GPD	EVID	6881	ELEC	RECORDI				EVIR	DBOX	B249
14021958	GPD	EVID	6831	OTHR	LICENSE				EVIR	R11A	B02
14021997	GPD	EVID	6835	CLOT	WHITE SH				EVIR	A10	B09
14022013	GPD	EVID	6833	DRUG	DRUGS/N	METH		METH	EVIR	DGLK	DGLK
14022013	GPD	EVID	6834	OTHR	MISCELL/				EVIR	DGLK	DGLK
14022021	GPD	EVID	7102	OTHR	DVD				EVIR	DBOX	B288
14022085	GPD	EVID	6901	ELEC	DVD INTE				EVIR	DBOX	B252
14022085	GPD	EVID	7375	OTHR	CD`S - VI				TAG NUM EVIR	DBOX	B327
14022102	GPD	EVID	6842	OTHR	LATENT F				EVIR	FCAB	FILE
14022115	GPD	EVID	6841	DRUG	DRUG/NA	METAL		PIPE	EVIR	DGLK	DGLK
14022116	GPD	EVID	6853	DRUG	BAG 3271				EVIR	DGLK	DGLK
14022141	GPD	EVID	6985	OTHR	COMPUTI				EVIR	DBOX	B267
14022155	GPD	EVID	6887	OTHR	INTERVIE	STAPLES	DVD		EVIR	DBOX	B251
14022157	GPD	EVID	6867	ELEC	FLASH DF				EVIR	FCAB	FILE
14022157	GPD	EVID	6868	OTHR	LATENT L				EVIR	FCAB	FILE
14022159	GPD	EVID	6865	ELEC	DVD				EVIR	DBOX	B247
14022168	GPD	EVID	6855	OTHR	DVD CD				EVIR	DBOX	B242
14022192	GPD	EVID	7153	ELEC	DVD				EVIR	DBOX	B306
14022207	GPD	EVID	6995	OTHR	MISCELL/	SONY		DVD	EVIR	DBOX	B270

14022298	GPD	EVID	6862	OTHR	BAD CHE(			EVIR	FCAB	FILE
14022331	GPD	EVID	7005	ELEC	DVD			EVIR	DBOX	B273
14022352	GPD	EVID	6863	ELEC	CELLULAI	METRO P	COOLPAL	EVIR	A06	B02
14022386	GPD	EVID	6872	DRUG	MARIJUAI			EVIR	DGLK	DGLK
14022495	GPD	EVID	7667	OTHR	CHECK			EVIR	FCAB	FILE
14022514	GPD	EVID	6880	DRUG	COCAINE			EVIR	DGLK	DGLK
14022514	GPD	EVID	6880	DRUG	CLEAR PI			EVIR	DGLK	DGLK
14022547	GPD	EVID	6883	CASH	COUNTEF			EVIR	FCAB	FILE
14022606	GPD	EVID	6891	OTHR	COUNTEF			EVIR	FCAB	FILE
14022668	GPD	EVID	6894	OTHR	LATENT L	UNSUCCI	FINGERPI	EVIR	FCAB	FILE
14022723	GPD	EVID	7637	TOOL	SCREW D			EVIR	A05	B69
14022723	GPD	EVID	7637	OTHR	TOOTH KI			EVIR	A05	B69
14022723	GPD	EVID	7637	OTHR	SHORT H(			EVIR	A05	B69
14022738	GPD	EVID	6912	DRUG	BAG 3209			EVIR	DGLK	DGLK
14022738	GPD	EVID	6913	DRUG	BAG 3209			EVIR	DGLK	DGLK
14022738	GPD	EVID	6944	OTHR	DVD SECI			EVIR	DBOX	B263
14022799	GPD	EVID	6906	OTHR	CD/GAME			EVIR	A05	B69
14022821	GPD	EVID	6907	DRUG	DRUGS/N			EVIR	DGLK	DGLK
14022821	GPD	EVID	6908	OTHR	DRUG PA			EVIR	DGLK	DGLK
14022821	GPD	EVID	6908	OTHR	BAGGIES			EVIR	DGLK	DGLK
14022827	GPD	EVID	6941	OTHR	DVD	MEMORE	DVD+R	EVIR	DBOX	B261
14022836	GPD	EVID	6914	OTHR	DVD			EVIR	DBOX	B254
14022856	GPD	EVID	6911	DRUG	BAG 3271			EVIR	DGLK	DGLK
14022876	GPD	EVID	6920	ELEC	HITACHI F			EVIR	WNDW	B61
14022876	GPD	EVID	6921	ELEC	MISC GAI			EVIR	WNDW	B61
14022876	GPD	EVID	6922	OTHR	XBOX GA			EVIR	WNDW	B61
14022876	GPD	EVID	6923	OTHR	WII GAME			EVIR	WNDW	B61
14022876	GPD	EVID	6924	OTHR	PS3 GAMI			EVIR	WNDW	B61
14022876	GPD	EVID	6925	ELEC	LG PHON			EVIR	WNDW	B61
14022876	GPD	EVID	6926	OTHR	BROKEN (			EVIR	A05	B69
14022883	GPD	EVID	6927	ELEC	JVC FLAT			2D340ABI	EVIR	WNDW	B62
14022883	GPD	EVID	6928	CLOT	NIKE AIR			EVIR	WNDW	B62
14022891	GPD	EVID	6909	OTHR	COPY OF			EVIR	FCAB	FILE
14022892	GPD	EVID	6910	OTHR	COPY OF			EVIR	FCAB	FILE
14022906	GPD	EVID	6903	DRUG	BAG 3271			EVIR	DGLK	DGLK
14022990	GPD	EVID	6934	OTHR	FINGERPI			EVIR	FCAB	FILE
14023017	GPD	EVID	6970	ELEC	DVD			EVIR	DBOX	B266

14023017	GPD	EVID	7355	ELEC	DVD			EVIR	DBOX	B323
14023032	GPD	EVID	6916	OTHR	I.D. CARD			EVIR	FCAB	FILE
14023032	GPD	EVID	6917	CASH	CHECK			EVIR	FCAB	FILE
14023032	GPD	EVID	6918	OTHR	PHOTO C			EVIR	FCAB	FILE
14023087	GPD	EVID	6936	OTHR	COUNTEF			EVIR	FCAB	FILE
14023103	GPD	EVID	7001	OTHR	MISC SHE			EVIR	A10	B07
14023105	GPD	EVID	6935	OTHR	KNIFE			EVIR	R11A	B03
14023219	GPD	EVID	7112	OTHR	DVDS	DVD		EVIR	DBOX	B290
14023255	GPD	EVID	6948	OTHR	LATENT F			EVIR	FCAB	FILE
14023321	GPD	EVID	6951	OTHR	LATENT L			EVIR	FCAB	FILE
14023365	GPD	EVID	6982	DRUG	BAG 3209			EVIR	DGLK	DGLK
14023365	GPD	EVID	7217	VEHP	AUTOMOI			EVIR	FCAB	FILE
14023380	GPD	EVID	6945	OTHR	LETTER T			EVIR	FCAB	FILE
14023423	GPD	EVID	6971	OTHR	TWO INTE		TAG# 239	EVIR	DBOX	B265
14023475	GPD	EVID	6956	OTHR	LEASE AG			EVIR	FCAB	FILE
14023532	GPD	EVID	7009	DRUG	MARIJUAI			EVIR	DGLK	DGLK
14023532	GPD	EVID	7010	OTHR	OTHER PI			EVIR	A06	B01
14023532	GPD	EVID	7011	DRUG	UNKNOW			EVIR	DGLK	DGLK
14023532	GPD	EVID	7012	DRUG	UNKNOW			EVIR	DGLK	DGLK
14023532	GPD	EVID	7013	DRUG	DRUG/NA			EVIR	A06	B01
14023532	GPD	EVID	7014	DRUG	MARIJUAI			EVIR	DGLK	DGLK
14023532	GPD	EVID	7015	DRUG	UNKNOW			EVIR	A05	B70
14023532	GPD	EVID	7016	DRUG	DRUG/NA			EVIR	A05	B70
14023544	GPD	EVID	6977	DRUG	DRUGS/N	SUSPECT COCAINE		EVIR	DGLK	DGLK
14023544	GPD	EVID	6977	DRUG	DRUGS/N	DRUG RE OBJECTS		EVIR	DGLK	DGLK
14023547	GPD	EVID	6964	OTHR	GBI BLOC			EVIR	EVIR	REFG
14023555	GPD	EVID	6968	CASH	PERSONA	UNITED B CHECK	06110751	EVIR	FCAB	FILE
14023556	GPD	EVID	7068	OTHR	COMPUTI			EVIR	DBOX	B286
14023606	GPD	EVID	6983	DRUG	DRUGS/N		TAG# 239	EVIR	DGLK	DGLK
14023637	GPD	EVID	7120	ELEC	COMPUTI			EVIR	DBOX	B298
14023644	GPD	EVID	6988	OTHR	FINGERPI			EVIR	R11A	B60
14023657	GPD	EVID	7752	OTHR	INTERVIE	MEMORE DVD		EVIR	DBOX	B86
14023737	GPD	EVID	6998	DRUG	BAG A000			EVIR	DGLK	DGLK
14023881	GPD	EVID	7036	DRUG	MARIJUAI			EVIR	DGLK	DGLK
14023881	GPD	EVID	7037	OTHR	DIGITAL S			EVIR	DGLK	DGLK
14023881	GPD	EVID	7064	OTHR	CD			EVIR	DBOX	B282
14023881	GPD	EVID	7166	OTHR	MISCELLA			EVIR	DBOX	B315

14023951	GPD	EVID	7055	DRUG	CLAEAR E				EVIR	DGLK	DGLK
14024033	GPD	EVID	7060	GUN	GUN PAR	RAVEN	MP-25		EVIR	GNRM	B01
14024037	GPD	EVID	7040	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14024037	GPD	EVID	7041	DRUG	DRUGS/N	MARIJUAI			EVIR	DGLK	DGLK
14024055	GPD	EVID	7053	DRUG	BAG 3300				EVIR	DGLK	DGLK
14024113	GPD	EVID	7027	PROJ	BULLET				EVIR	FCAB	FILE
14024136	GPD	EVID	7048	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14024136	GPD	EVID	7049	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14024136	GPD	EVID	7051	DRUG	DRUGS/N				EVIR	DGLK	DGLK
14024173	GPD	EVID	7058	OTHR	OTHER PI				EVIR	FCAB	FILE
14024237	GPD	EVID	7334	ELEC	DVD				EVIR	DBOX	B320
14024237	GPD	EVID	7335	ELEC	TWO DVD				EVIR	DBOX	B320
14024248	GPD	EVID	7118	ELEC	DVD				EVIR	DBOX	B300
14024284	GPD	EVID	7065	ELEC	MISCELL/	DVD	DVD		EVIR	DBOX	B283
14024318	GPD	EVID	7117	ELEC	CELLULAI	APPLE	IPHONE 5	F17KD3C(	EVIR	A06	B02
14024324	GPD	EVID	7066	ELEC	CD				EVIR	DBOX	B284
14024342	GPD	EVID	7126	ELEC	COMPUTI	TDK	DVD		EVIR	DBOX	B292
14024376	GPD	EVID	7119	OTHR	COMPUTI				EVIR	DBOX	B299
14024377	GPD	EVID	7076	OTHR	MISCELL/				EVIR	FCAB	FILE
14024470	GPD	EVID	7127	ELEC	COMPUTI				EVIR	DBOX	B301
14024472	GPD	EVID	7125	ELEC	COMPUTI	TDK	DVD		EVIR	DBOX	B293
14024478	GPD	EVID	7353	OTHR	DVD - VIC				EVIR	DBOX	B324
14024478	GPD	EVID	7352	OTHR	CD - SUSI			TAG NUM	EVIR	DBOX	B321
14024494	GPD	EVID	7105	DRUG	BAG 2305				EVIR	DGLK	DGLK
14024494	GPD	EVID	7106	DRUG	BAG 3437				EVIR	DGLK	DGLK
14024494	GPD	EVID	8614	ELEC	DVD				EVIR	DBOX	B266
14024514	GPD	EVID	7086	ELEC	COMPUTI		UNK		EVIR	DBOX	B287
14024519	GPD	EVID	7097	DRUG	BAG 3209				EVIR	DGLK	DGLK
14024582	GPD	EVID	7094	OTHR	380 AUTC				EVIR	FCAB	FILE
14024646	GPD	EVID	7093	CASH	U S MONI				EVIR	FCAB	FILE
14024673	GPD	EVID	7087	DRUG	BAG 3271				EVIR	DGLK	DGLK
14024673	GPD	EVID	7089	DRUG	BROWN E				EVIR	DGLK	DGLK
14024782	GPD	EVID	7090	OTHR	MISCELL/	LETTER	LETTER		EVIR	FCAB	FILE
14024784	GPD	EVID	7091	OTHR	LETTER	CHRISTM	CARD		EVIR	FCAB	FILE
14024796	GPD	EVID	7099	DRUG	BAG 3437				EVIR	DGLK	DGLK
14024799	GPD	EVID	7092	OTHR	PAPER CI			06520343	EVIR	FCAB	FILE
14024801	GPD	EVID	7101	OTHR	MISCELL/	BRASS			EVIR	FCAB	FILE

14024818	GPD	EVID	7100	OTHR	BUSINES			11010405	EVIR	FCAB	FILE
14024818	GPD	EVID	7100	OTHR	DRIVER L			05484338	EVIR	FCAB	FILE
14024825	GPD	EVID	7123	ELEC	FOUR INT				EVIR	DBOX	B295
14024825	GPD	EVID	7124	ELEC	DVD KEN				EVIR	DBOX	B294
14024859	GPD	EVID	7107	DRUG	BAG 1785				EVIR	DGLK	DGLK
15000022	GPD	EVID	7145	ELEC	DVD INTE				EVIR	DBOX	B01
15000083	GPD	EVID	7103	DRUG	BAG 3437				EVIR	DGLK	DGLK
15000083	GPD	EVID	7104	DRUG	BAG 3437				EVIR	DGLK	DGLK
15000190	GPD	EVID	7128	OTHR	COUNTEF				EVIR	FCAB	FILE
15000242	GPD	EVID	7589	ELEC	RECORDI				EVIR	DBOX	B57
15000248	GPD	EVID	7110	OTHR	CHECKS,				EVIR	FCAB	FILE
15000286	GPD	EVID	7143	OTHR	BROWN E				EVIR	R31A	B04
15000288	GPD	EVID	7139	DRUG	CRACK PI				EVIR	DGLK	DGLK
15000362	GPD	EVID	7137	DRUG	BAG 3271				EVIR	DGLK	DGLK
15000362	GPD	EVID	7138	DRUG	BAG 3271				EVIR	DGLK	DGLK
15000375	GPD	EVID	7129	OTHR	CHECK				EVIR	FCAB	FILE
15000452	GPD	EVID	7135	DRUG	PILLS				EVIR	DGLK	DGLK
15000452	GPD	EVID	7135	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15000467	GPD	EVID	7167	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15000468	GPD	EVID	7215	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15000468	GPD	EVID	7216	DRUG	DRUG/NA				EVIR	DGLK	DGLK
15000469	GPD	EVID	7168	DRUG	"CRACK" (				EVIR	DGLK	DGLK
15000470	GPD	EVID	7227	DRUG	"CRACK" (				EVIR	DGLK	DGLK
15000470	GPD	EVID	7228	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15000470	GPD	EVID	7229	DRUG	DRUG/NA				EVIR	A06	B02
15000471	GPD	EVID	7134	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15000502	GPD	EVID	7210	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15000502	GPD	EVID	7210	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15000502	GPD	EVID	7210	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15000502	GPD	EVID	7212	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15000502	GPD	EVID	7213	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15000536	GPD	EVID	7169	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15000537	GPD	EVID	7224	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15000600	GPD	EVID	7180	OTHR	BAT	WORTH	BASEBAL		EVIR	A09	B10
15000642	GPD	EVID	7236	OTHR	COMPUTI				EVIR	DBOX	B13
15000647	GPD	EVID	7271	OTHR	POTATO (				EVIR	A05	B61
15000647	GPD	EVID	7272	OTHR	PASTRY \				EVIR	A05	B61

15000647 GPD	EVID	7273 OTHR	EMPTY CI		EVIR	A05	B61
15000654 GPD	EVID	7286 CLOT	CLOTHIN(		EVIR	A05	B62
15000654 GPD	EVID	7287 OTHR	CHANGE		EVIR	A05	B61
15000654 GPD	EVID	47692 OTHR	LIFTS FR(		EVIR	A05	B63
15000836 GPD	EVID	7208 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000837 GPD	EVID	7202 DRUG	BLUE PILI		EVIR	DGLK	DGLK
15000837 GPD	EVID	7274 PROJ	SPENT .4!		EVIR	A05	B61
15000837 GPD	EVID	7275 PROJ	.45 ROUN		EVIR	A05	B61
15000837 GPD	EVID	7276 OTHR	GSR KIT (		EVIR	A05	B63
15000837 GPD	EVID	9775 ELEC	FOUR DVI		EVIR	DBOX	B456
15000854 GPD	EVID	7203 DRUG	PIPE AND		EVIR	DGLK	DGLK
15000854 GPD	EVID	7204 DRUG	BAG 3271		EVIR	DGLK	DGLK
15000861 GPD	EVID	7186 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000875 GPD	EVID	7214 DRUG	BAG A000		EVIR	DGLK	DGLK
15000876 GPD	EVID	7209 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000885 GPD	EVID	7206 DRUG	"CRACK" (		EVIR	DGLK	DGLK
15000887 GPD	EVID	7245 DRUG	CLEAR BA		EVIR	DGLK	DGLK
15000895 GPD	EVID	7288 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000895 GPD	EVID	7289 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000895 GPD	EVID	7292 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000895 GPD	EVID	7292 OTHR	MISCELLA		EVIR	DGLK	DGLK
15000895 GPD	EVID	7294 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000895 GPD	EVID	7296 OTHR	MISCELLA		EVIR	DGLK	DGLK
15000899 GPD	EVID	7196 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000899 GPD	EVID	7197 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000899 GPD	EVID	7198 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000899 GPD	EVID	7200 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000938 GPD	EVID	7205 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15000970 GPD	EVID	7253 OTHR	COMPUTI		EVIR	DBOX	B17
15001023 GPD	EVID	7207 DRUG	DRUGS/N	SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15001105 GPD	EVID	7277 PROJ	S&W .40 (		EVIR	A05	B61
15001105 GPD	EVID	7278 CLOT	BROWN E		EVIR	A05	B61
15001105 GPD	EVID	7279 CLOT	BLOODY S		EVIR	WNDW	B63
15001105 GPD	EVID	7280 PROJ	PROJECT		EVIR	A05	B61
15001145 GPD	EVID	7220 CASH	COPORA"		EVIR	FCAB	FILE
15001174 GPD	EVID	7222 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15001191 GPD	EVID	7258 ELEC	COMPUTI		EVIR	DBOX	B18

15001191 GPD	EVID	7652 OTHR	ICE CREA	EVIR	A05	B61
15001191 GPD	EVID	7651 CLOT	CLOTHIN(	EVIR	A05	B64
15001206 GPD	EVID	7226 DRUG	MARIJUAI	EVIR	DGLK	FILE
15001263 GPD	EVID	7244 DRUG	BAG 3271	EVIR	DGLK	DGLK
15001266 GPD	EVID	7243 DRUG	BAG 3271	EVIR	DGLK	DGLK
15001280 GPD	EVID	7248 DRUG	DRUGS/N PIPE	EVIR	DGLK	DGLK
15001329 GPD	EVID	7250 OTHR	BROWN E	EVIR	A05	B61
15001337 GPD	EVID	7249 DRUG	DRUGS/N COCAINE	EVIR	DGLK	DGLK
15001337 GPD	EVID	7249 DRUG	CRACK PI	EVIR	DGLK	DGLK
15001340 GPD	EVID	7247 PROJ	BRICK	EVIR	A05	B61
15001343 GPD	EVID	7251 OTHR	LATENT F	EVIR	FCAB	FILE
15001411 GPD	EVID	7257 DRUG	BAG 2886	EVIR	DGLK	DGLK
15001539 GPD	EVID	7317 DRUG	DRUGS/N CRACK PIPE	EVIR	DGLK	DGLK
15001555 GPD	EVID	7316 OTHR	DVD	EVIR	DBOX	B25
15001600 GPD	EVID	7318 OTHR	MARIJUAI	EVIR	DGLK	DGLK
15001625 GPD	EVID	7347 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15001626 GPD	EVID	7367 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15001626 GPD	EVID	7369 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15001626 GPD	EVID	7370 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15001626 GPD	EVID	7371 DRUG	UNKNOW	EVIR	FCAB	FILE
15001643 GPD	EVID	7309 OTHR	FINGERPI	EVIR	DGLK	DGLK
15001667 GPD	EVID	7299 DRUG	BAG 3437	EVIR	DGLK	DGLK
15001684 GPD	EVID	7320 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15001751 GPD	EVID	7337 DRUG	DRUGS B	EVIR	DGLK	DGLK
15001773 GPD	EVID	7324 DRUG	DRUGS/N SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15001778 GPD	EVID	7321 DRUG	DRUGS/N SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15001811 GPD	EVID	7322 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15001823 GPD	EVID	7345 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15001823 GPD	EVID	7346 DRUG	DRUGS/N	EVIR	FCAB	FILE
15001829 GPD	EVID	7344 OTHR	FAKE $5.(US	EVIR	WNDW	B66
15001851 GPD	EVID	7663 OTHR	7.62 CASI	EVIR	WNDW	B66
15001851 GPD	EVID	7663 OTHR	.40 CAL C	EVIR	DGLK	DGLK
15001878 GPD	EVID	7323 DRUG	DRUGS/N	EVIR	FCAB	FILE
15001891 GPD	EVID	7333 OTHR	COUNTEF	EVIR	DGLK	DGLK
15001919 GPD	EVID	7350 DRUG	BAG 3437	EVIR	DBOX	B26
15001942 GPD	EVID	7342 OTHR	CD WITH	EVIR	A05	B60
15001964 GPD	EVID	7339 CLOT	WOMEN`S			

15001964	GPD	EVID	7340	CLOT	WOMEN`S				EVIR	A05	B60
15001964	GPD	EVID	7340	PROJ	GUN PAR				EVIR	A05	B60
15001964	GPD	EVID	7422	OTHR	PROJECT				EVIR	FCAB	FILE
15001964	GPD	EVID	7661	OTHR	GSR KIT				EVIR	A05	B60
15001964	GPD	EVID	7662	OTHR	.9MM SHE				EVIR	A05	B60
15001964	GPD	EVID	7662	OTHR	WHITE PL				EVIR	A05	B60
15001964	GPD	EVID	7662	OTHR	BLUE IGL				EVIR	A05	B60
15001964	GPD	EVID	8636	ELEC	DVD				EVIR	DBOX	B269
15001965	GPD	EVID	7338	OTHR	PRINTS				EVIR	FCAB	FILE
15001972	GPD	EVID	7341	PROJ	SHELL CA				EVIR	A05	B60
15002020	GPD	EVID	7365	DRUG	DRUGS/N SUSPECT MARIJUAI				EVIR	DGLK	DGLK
15002054	GPD	EVID	7654	PROJ	SPEER BU				EVIR	A05	B63
15002054	GPD	EVID	7660	OTHR	SPEER SI				EVIR	A05	B63
15002231	GPD	EVID	7398	DRUG	BAG 4678				EVIR	DGLK	DGLK
15002244	GPD	EVID	7388	DRUG	DRUGS/N METHAMI				EVIR	DGLK	DGLK
15002244	GPD	EVID	7389	DRUG	DRUGS/N CARISOPI				EVIR	DGLK	DGLK
15002244	GPD	EVID	7390	VEHP	KEYS	CHEVROL	INPALA		EVIR	KEYB	KEYB
15002260	GPD	EVID	7451	OTHR	DVD REC				EVIR	DBOX	B34
15002382	GPD	EVID	7396	DRUG	AMPHETA				EVIR	DGLK	DGLK
15002419	GPD	EVID	7694	CASH	CHECK #3				EVIR	FCAB	FILE
15002420	GPD	EVID	10285	OTHR	DVD OF IN				EVIR	DBOX	B474
15002451	GPD	EVID	7395	DRUG	BAG 4678 MARIJUAI				EVIR	DGLK	DGLK
15002456	GPD	EVID	7404	OTHR	LATENT L				EVIR	FCAB	FILE
15002488	GPD	EVID	7433	OTHR	GLASS PI				EVIR	DGLK	DGLK
15002496	GPD	EVID	7392	DRUG	DRUGS/N CRACK	COCAINE			EVIR	DGLK	DGLK
15002496	GPD	EVID	7393	GUN	HI-POINT	HI POINT	CF380	P779002	EVIR	GNRM	B01
15002568	GPD	EVID	7407	OTHR	GBI SEXU			TAG# 239	EVIR	WNDW	B65
15002568	GPD	EVID	7406	CLOT	SHOES			TAG# 239	EVIR	A05	B65
15002568	GPD	EVID	7406	OTHR	LIGH PINI			TAG# 239	EVIR	A05	B65
15002568	GPD	EVID	7406	OTHR	BLUE JEA			TAG# 239	EVIR	A05	B65
15002568	GPD	EVID	7406	OTHR	MAROON			TAG# 239	EVIR	A05	B65
15002568	GPD	EVID	7406	OTHR	LONG SLI			TAG# 239	EVIR	A05	B65
15002568	GPD	EVID	7406	OTHR	PANTIES			TAG# 239	EVIR	A05	B65
15002568	GPD	EVID	7415	CASH	US MONE			TAG# 239	EVIR	SAFE	SAFE
15002568	GPD	EVID	7415	CASH	U S MONI			TAG# 239	EVIR	SAFE	SAFE
15002568	GPD	EVID	7415	CASH	U S MONI			TAG# 239	EVIR	SAFE	SAFE
15002568	GPD	EVID	7415	OTHR	GUM			TAG# 239	EVIR	SAFE	SAFE

15002568 GPD	EVID	7415 OTHR	VISA CAR		TAG# 239	EVIR	SAFE	SAFE
15002568 GPD	EVID	7415 JEWL	CHAIN		TAG# 002	EVIR	SAFE	SAFE
15002647 GPD	EVID	7423 DRUG	DRUGS/N	MARIJUAI	GPD TAG	EVIR	DGLK	DGLK
15002649 GPD	EVID	7492 ELEC	DVD	MEMORE		EVIR	DBOX	B40
15002707 GPD	EVID	7424 DRUG	SUSPECT	SUSPECT MARIJUAI		EVIR	DGLK	DGLK
15002741 GPD	EVID	7434 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15002759 GPD	EVID	7436 OTHR	MARIJUAI			EVIR	DGLK	DGLK
15002759 GPD	EVID	7436 OTHR	MARIJUAI			EVIR	DGLK	DGLK
15002822 GPD	EVID	7437 DRUG	BAG3271(			EVIR	DGLK	DGLK
15002822 GPD	EVID	7438 OTHR	BROWN E			EVIR	DGLK	DGLK
15002822 GPD	EVID	7439 DRUG	3271159 E			EVIR	DGLK	DGLK
15002829 GPD	EVID	7641 DRUG	COCAINE			EVIR	DGLK	DGLK
15002829 GPD	EVID	7645 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002829 GPD	EVID	7649 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002829 GPD	EVID	7650 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002832 GPD	EVID	7425 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002863 GPD	EVID	7442 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002863 GPD	EVID	7443 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002880 GPD	EVID	7502 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002880 GPD	EVID	7504 DRUG	AMPHETA			EVIR	DGLK	DGLK
15002915 GPD	EVID	7446 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15002975 GPD	EVID	7517 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15003056 GPD	EVID	7452 OTHR	.45 ROUN			EVIR	A05	B63
15003056 GPD	EVID	7453 OTHR	.45 ROUN			EVIR	A05	B63
15003056 GPD	EVID	7454 OTHR	.45 ROUN			EVIR	A05	B63
15003056 GPD	EVID	7456 PROJ	PROJECT			EVIR	R31A	B07
15003140 GPD	EVID	7478 DRUG	BAG 3209			EVIR	DGLK	DGLK
15003140 GPD	EVID	7479 DRUG	BAG 3209			EVIR	A05	B61
15003171 GPD	EVID	7457 CLOT	MEN`S CL			EVIR	A05	B61
15003171 GPD	EVID	7476 PROJ	PROJECT			EVIR	FCAB	FILE
15003171 GPD	EVID	7499 OTHR	22 EMPTY			EVIR	A05	B60
15003171 GPD	EVID	7500 PROJ	SPENT R(			EVIR	A05	B60
15003171 GPD	EVID	7501 OTHR	BAG OF G			EVIR	A05	B60
15003185 GPD	EVID	7481 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15003187 GPD	EVID	7483 DRUG	BAG 3271			EVIR	DGLK	DGLK
15003204 GPD	EVID	7482 DRUG	BAG 3271			EVIR	DGLK	DGLK
15003220 GPD	EVID	7484 DRUG	DRUGS B.			EVIR	DGLK	DGLK

15003220	GPD	EVID	7485	DRUG	BAG 3209			EVIR	DGLK	DGLK
15003250	GPD	EVID	7490	GUN	SHOTGUI	F.I.E. COF	12 GAUGI 866911	EVIR	GNRM	B01
15003250	GPD	EVID	7491	PROJ	SHOTGUI			EVIR	GNRM	B01
15003250	GPD	EVID	7491	PROJ	12 GAUGI			EVIR	GNRM	B01
15003269	GPD	EVID	7494	DRUG	DRUGS/N			EVIR	DGLK	DGLK
15003321	GPD	EVID	7526	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15003321	GPD	EVID	7530	DRUG	SUSPECT			EVIR	DGLK	DGLK
15003323	GPD	EVID	7493	OTHR	COUNTEF			EVIR	FCAB	FILE
15003350	GPD	EVID	7511	DRUG	DRUGS/N	SUSPECT	MARIJUAI	EVIR	DGLK	DGLK
15003354	GPD	EVID	7513	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15003354	GPD	EVID	7514	DRUG	METH			EVIR	DGLK	DGLK
15003580	GPD	EVID	7524	DRUG	DRUGS/N			EVIR	DGLK	DGLK
15003606	GPD	EVID	7522	OTHR	MARIJUAI			EVIR	DGLK	DGLK
15003673	GPD	EVID	8415	OTHR	INTERVIE	STAPLES	DVD	EVIR	DBOX	B231
15003691	GPD	EVID	7558	DRUG	SUSPECT			EVIR	DGLK	DGLK
15003729	GPD	EVID	7533	DRUG	BAG 3209			EVIR	DGLK	DGLK
15003745	GPD	EVID	7587	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15003769	GPD	EVID	7556	DRUG	BAG 2426			EVIR	DGLK	DGLK
15003808	GPD	EVID	7668	OTHR	MISCELL/	MEMORE	DVD	EVIR	DBOX	B67
15003808	GPD	EVID	7671	OTHR	MISCELL/	MEMORE	DVD	EVIR	DBOX	B64
15003833	GPD	EVID	7564	OTHR	INTERVIE	STAPLES	DVD	EVIR	DBOX	B41
15003869	GPD	EVID	7673	ELEC	DVD			EVIR	DBOX	B62
15003883	GPD	EVID	7579	OTHR	INVICTA \			EVIR	A05	B63
15003903	GPD	EVID	7540	DRUG	DRUGS/N		MARIJUAI	EVIR	DGLK	DGLK
15003903	GPD	EVID	7542	ELEC	CELL PHC	LG	METRO P 411CYXM	EVIR	DGLK	DGLK
15003903	GPD	EVID	7543	OTHR	PHONE N			EVIR	DGLK	DGLK
15003919	GPD	EVID	7551	OTHR	BROWN E			EVIR	R31A	B07
15003919	GPD	EVID	7552	OTHR	BROWN E			EVIR	R31A	B07
15003967	GPD	EVID	7566	GUN	SPENT SI			EVIR	FCAB	FILE
15003977	GPD	EVID	7546	DRUG	BAG 3209			EVIR	DGLK	DGLK
15004003	GPD	EVID	7602	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15004004	GPD	EVID	7567	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15004019	GPD	EVID	7574	ELEC	CD			EVIR	DBOX	B45
15004023	GPD	EVID	7575	ELEC	CD			EVIR	DBOX	B44
15004047	GPD	EVID	7571	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15004048	GPD	EVID	7703	OTHR	PHOTOGI			EVIR	FCAB	FILE
15004093	GPD	EVID	7570	DRUG	DRUGS/N			EVIR	DGLK	DGLK

15004113 GPD	EVID	7577 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15004126 GPD	EVID	7603 DRUG	BAG A005			EVIR	DGLK	DGLK
15004127 GPD	EVID	7583 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15004127 GPD	EVID	7583 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15004127 GPD	EVID	7583 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15004127 GPD	EVID	7585 DRUG	DRUGS B.			EVIR	DGLK	DGLK
15004127 GPD	EVID	7586 DRUG	NEEDLE			EVIR	DGLK	DGLK
15004151 GPD	EVID	7600 DRUG	DRUGS/N METH			EVIDENCI EVIR	DGLK	DGLK
15004165 GPD	EVID	7597 OTHR	LATENT F			EVIR	FCAB	FILE
15004228 GPD	EVID	7599 OTHR	LATENT F			EVIR	FCAB	FILE
15004273 GPD	EVID	7605 DRUG	BAG A005			EVIR	DGLK	DGLK
15004279 GPD	EVID	7601 DRUG	GREEN LI			EVIR	DGLK	DGLK
15004350 GPD	EVID	7611 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15004379 GPD	EVID	7670 OTHR	INTERVIE STAPLES DVD			EVIR	DBOX	B65
15004379 GPD	EVID	7698 OTHR	INTERVIE MEMORE DVD			EVIR	DBOX	B70
15004387 GPD	EVID	7604 DRUG	BAG A005			EVIR	DGLK	DGLK
15004399 GPD	EVID	7618 OTHR	GUN PAR			EVIR	R31A	B07
15004399 GPD	EVID	7619 OTHR	GUN PAR			EVIR	R31A	B07
15004399 GPD	EVID	7620 OTHR	GUN PAR			EVIR	R31A	B07
15004399 GPD	EVID	7621 OTHR	GUN PAR			EVIR	R31A	B07
15004411 GPD	EVID	7617 HSGD	MISCELL/ BLEACH	BLEACH		EVIR	A05	B63
15004452 GPD	EVID	7829 OTHR	DISC	DVD		EVIR	DBOX	B94
15004469 GPD	EVID	7685 DRUG	SUSPECT			EVIR	DGLK	DGLK
15004497 GPD	EVID	7683 OTHR	INTERVIE	DVD		EVIR	DBOX	B77
15004497 GPD	EVID	7725 OTHR	INTERVIE STAPLES DVD			EVIR	DBOX	B77
15004497 GPD	EVID	7726 OTHR	INTERVIE MEMORE DVD			EVIR	DBOX	B77
15004497 GPD	EVID	7727 OTHR	INTERVIE STAPLES DVD			EVIR	DBOX	B77
15004497 GPD	EVID	7847 OTHR	FORENSI MEMORE DVD			EVIR	DBOX	B77
15004497 GPD	EVID	7983 OTHR	INTERVIE MEMORE DVD			EVIR	DBOX	B77
15004581 GPD	EVID	7678 OTHR	SODA BO			EVIR	R31A	B07
15004658 GPD	EVID	7684 DRUG	DRUGS/N SUSPECT MARIJUAI			EVIR	DGLK	DGLK
15004781 GPD	EVID	7689 GUN	PISTOL - I ROSSI	AMADEO	F404989	EVIR	GNRM	B01
15004798 GPD	EVID	7708 DRUG	BAG 3437			EVIR	DGLK	DGLK
15004808 GPD	EVID	7699 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15004854 GPD	EVID	7705 OTHR	INTERVIE STAPLES DVD			EVIR	DBOX	B74
15004906 GPD	EVID	7701 DRUG	DRUGS/N MARIJUAI			EVIR	DGLK	DGLK
15004937 GPD	EVID	7715 OTHR	DVD REC			EVIR	DBOX	B76

15004959	GPD	EVID	7712	OTHR	MARIJUAI				EVIR	DGLK	DGLK
15004990	GPD	EVID	8419	OTHR	BODY CAI	STAPLES	DVD		EVIR	DBOX	B227
15005006	GPD	EVID	7747	ELEC	DVD	DVD			EVIR	DBOX	B84
15005020	GPD	EVID	7711	OTHR	MARIJUAI				EVIR	DGLK	DGLK
15005047	GPD	EVID	7710	OTHR	BALL CAF				EVIR	R31A	B04
15005171	GPD	EVID	7717	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15005172	GPD	EVID	7718	DRUG	AMPHETA				EVIR	DGLK	DGLK
15005190	GPD	EVID	7719	DRUG	DRUGS/N	GLASS PI			EVIR	DGLK	DGLK
15005204	GPD	EVID	7721	DRUG	DRUGS/N	MARIJUAI	WEED		EVIR	DGLK	DGLK
15005209	GPD	EVID	7723	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15005212	GPD	EVID	7724	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15005214	GPD	EVID	7813	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15005237	GPD	EVID	7722	TOOL	SHOVEL/I				EVIR	A09	B10
15005242	GPD	EVID	8737	OTHR	INTERVIE	STAPLES	DVD		EVIR	DBOX	B292
15005269	GPD	EVID	9254	OTHR	MISCELL/	STAPLES	DVD		EVIR	DBOX	B386
15005301	GPD	EVID	7734	DRUG	XANAX				EVIR	DGLK	DGLK
15005301	GPD	EVID	7734	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15005332	GPD	EVID	7764	ELEC	INTERVIE	INTERVIE	DVD		EVIR	A05	B63
15005332	GPD	EVID	7764	CASH	CREDIT/D	MISCELL/	CARDS		EVIR	A05	B63
15005332	GPD	EVID	7765	ELEC	PHONE C.				EVIR	DBOX	B89
15005378	GPD	EVID	7744	TOOL	HAND TO	TIRE	IRON		EVIR	A05	B65
15005378	GPD	EVID	7746	OTHR	FOUR LA	LATENT	PRINTS		EVIR	FCAB	FILE
15005394	GPD	EVID	7799	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15005424	GPD	EVID	7742	OTHR	LARGE R(				EVIR	A05	B66
15005442	GPD	EVID	7738	DRUG	BAG 3209				EVIR	DGLK	DGLK
15005442	GPD	EVID	7739	DRUG	GLASS PI				EVIR	DGLK	DGLK
15005442	GPD	EVID	7739	DRUG	SCALE IN				EVIR	DGLK	DGLK
15005442	GPD	EVID	7740	OTHR	DVD OF I				EVIR	DBOX	B83
15005444	GPD	EVID	7736	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15005486	GPD	PROP	7753	GUN	BB/PELLE				EVIR	R32F	B05
15005505	GPD	EVID	7804	DRUG	BAG A000				EVIR	DGLK	DGLK
15005514	GPD	EVID	7777	CLOT	JEANS				EVIR	A05	B63
15005514	GPD	EVID	7777	CLOT	SHIRT				EVIR	A05	B63
15005514	GPD	EVID	7778	CLOT	TENNIS S				EVIR	A05	B62
15005514	GPD	EVID	7778	CLOT	SHOE	NIKE			EVIR	A05	B62
15005514	GPD	EVID	7779	ELEC	CELLULAI	AT&T	SAMSUN(	R21F46GI	EVIR	A05	B63
15005514	GPD	EVID	7780	OTHR	SHELL CA				EVIR	A05	B60

15005514	GPD	EVID	7781	OTHR	SHELL CA				EVIR	A05	B60
15005514	GPD	EVID	7782	PROJ	SPENT R(				EVIR	A05	B60
15005514	GPD	EVID	7783	OTHR	BB/PELLE	COLT	1911 TAR		EVIR	A05	B63
15005514	GPD	EVID	7784	OTHR	KEYS				EVIR	A05	B63
15005514	GPD	EVID	7784	CNGD	LIQUOR E	WILD IRIS			EVIR	A05	B63
15005514	GPD	EVID	7785	OTHR	BLOOD S'				EVIR	A05	B63
15005514	GPD	EVID	7786	OTHR	CIGARET				EVIR	A05	B63
15005514	GPD	EVID	7787	HSGD	TOWELS				EVIR	A05	B62
15005514	GPD	EVID	7788	CLOT	BASEBAL				EVIR	A05	B63
15005514	GPD	EVID	7789	OTHR	SHELL CA				EVIR	A05	B60
15005514	GPD	EVID	7790	GUN	PISTOL - /	MASTER I	45 ACP	A15631	EVIR	GNRM	B01
15005514	GPD	EVID	7790	GUN	GUN PAR'				EVIR	GNRM	B01
15005514	GPD	EVID	7790	PROJ	LIVE ROU				EVIR	GNRM	B01
15005514	GPD	EVID	7872	OTHR	SPENT 9M				EVIR	FCAB	FILE
15005514	GPD	EVID	8735	OTHR	MISCELL/	DVD		TAG# 012	EVIR	DBOX	B286
15005608	GPD	EVID	7759	OTHR	LARGE TI				GARA	SHED	SHED
15005650	GPD	EVID	7794	OTHR	CD				EVIR	DBOX	B91
15005716	GPD	EVID	7797	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15005735	GPD	EVID	7801	DRUG	GREEN LI				EVIR	DGLK	DGLK
15005744	GPD	EVID	7849	ELEC	DVD SEC(				EVIR	DBOX	B101
15005788	GPD	EVID	7796	DRUG	BAG 3209				EVIR	DGLK	DGLK
15005815	GPD	EVID	7815	DRUG	GREEN P				EVIR	DGLK	DGLK
15005815	GPD	EVID	7816	DRUG	BUPRENC				EVIR	DGLK	DGLK
15005860	GPD	EVID	7824	DRUG	BAG A005				EVIR	DGLK	DGLK
15006014	GPD	EVID	7840	OTHR	CHECK PI			643306	EVIR	FCAB	FILE
15006014	GPD	EVID	7840	OTHR	VOTERS I				EVIR	FCAB	FILE
15006029	GPD	EVID	7862	DRUG	DRUGS/N				EVIR	DGLK	DGLK
15006040	GPD	EVID	7865	DRUG	GLASS PI				EVIR	DGLK	DGLK
15006165	GPD	EVID	7868	DRUG	BAG 3137				EVIR	DGLK	DGLK
15006165	GPD	EVID	7869	DRUG	BAG 3137				EVIR	DGLK	DGLK
15006191	GPD	EVID	7842	CNGD	OXYCOD(	OXYCOD(	OXYCOD(		EVIR	DGLK	DGLK
15006196	GPD	EVID	7863	DRUG	MARIJUAI				EVIR	DGLK	DGLK
15006228	GPD	EVID	7846	DRUG	BAG 2617				EVIR	DGLK	DGLK
15006258	GPD	EVID	7870	DRUG	DRUGS B.				EVIR	DGLK	DGLK
15006448	GPD	EVID	7876	DRUG	SUSPECT				EVIR	DGLK	DGLK
15006448	GPD	EVID	7877	DRUG	XANAX B/				EVIR	DGLK	DGLK
15006448	GPD	EVID	7878	DRUG	12 PIECE!				EVIR	DGLK	DGLK

15006448 GPD	EVID	7879 DRUG	SUSPECT				EVIR	DGLK	DGLK
15006469 GPD	EVID	7897 OTHR	CLEAR PL				EVIR	R31B	B06
15006472 GPD	EVID	7895 OTHR	BLACK AS				EVIR	R31B	B06
15006541 GPD	EVID	7881 OTHR	OTHER PI				EVIR	A05	B69
15006550 GPD	EVID	7885 DRUG	MARIJUAI				EVIR	DGLK	DGLK
15006564 GPD	EVID	7883 DRUG	DRUGS/N				EVIR	DGLK	DGLK
15006619 GPD	EVID	7888 DRUG	DRUGS/N				EVIR	DGLK	DGLK
15006683 GPD	EVID	7930 DRUG	MARIJUAI				EVIR	DGLK	DGLK
15006726 GPD	EVID	7958 DRUG	MARIJUAI				EVIR	DGLK	DGLK
15006727 GPD	EVID	7964 DRUG	MARIJUAI				EVIR	DGLK	DGLK
15006727 GPD	EVID	7965 DRUG	OTHER D				EVIR	DGLK	DGLK
15006742 GPD	EVID	7902 DRUG	MARIJUAI				EVIR	DGLK	DGLK
15006744 GPD	EVID	7943 ELEC	DVD INTE				EVIR	DBOX	B119
15006746 GPD	EVID	7903 DRUG	MARIJUAI				EVIR	DGLK	DGLK
15006769 GPD	EVID	7998 OTHR	GBI BLOC				EVIR	REFG	REFG
15006824 GPD	EVID	7922 OTHR	AMMO .3				EVIR	A05	B63
15006824 GPD	EVID	9506 OTHR	ID KENNE				EVIR	FCAB	FILE
15006829 GPD	EVID	7925 DRUG	WHITE PI				EVIR	DGLK	DGLK
15006858 GPD	EVID	7926 DRUG	SUSPECT				EVIR	DGLK	DGLK
15006893 GPD	EVID	7918 OTHR	RECEIPT				EVIR	A05	B63
15006893 GPD	EVID	7919 OTHR	CASH DR				EVIR	A05	B60
15006893 GPD	EVID	7920 OTHR	PART TO				EVIR	A05	B60
15006967 GPD	EVID	7937 GUN	PISTOL - ,	TAURUS	PT 92 AF	THB14592	EVIR	GNRM	B01
15006967 GPD	EVID	7938 CLOT	BLACK/W			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7938 CLOT	HAT			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7938 CLOT	JOGGING			ATG# 239	EVIR	A05	B62
15006967 GPD	EVID	7938 CLOT	LEVI JEAI			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7939 CLOT	WIFE BEA			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7939 CLOT	WHITE T-			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7939 CLOT	BOXER BI			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7939 CLOT	PLAID BO			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7940 OTHR	CHAPSTI(			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7940 OTHR	CONDOM			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7940 OTHR	RECEIPT/			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7940 OTHR	DUTCH P/			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7941 OTHR	BOOKBAC			TAG# 239	EVIR	A05	B62
15006967 GPD	EVID	7942 DRUG	MARIJUAI			TAG# 239	EVIR	DGLK	DGLK

15006989	GPD	EVID	7956	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15007034	GPD	EVID	7950	OTHR	DVD	DVD		EVIR	DBOX	B124
15007075	GPD	EVID	7952	OTHR	VIDEO			EVIR	DBOX	B122
15007087	GPD	EVID	7957	DRUG	DRUGS/N	MARIJUAI		EVIR	DGLK	DGLK
15007114	GPD	EVID	7967	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15007115	GPD	EVID	8003	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15007116	GPD	EVID	7966	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15007231	GPD	EVID	8000	DRUG	BAG 3270			EVIR	DGLK	DGLK
15007231	GPD	EVID	8001	DRUG	BAG 3270			EVIR	DGLK	DGLK
15007239	GPD	EVID	7969	DRUG	MARIJUAI	MARIJ	GRINDER	EVIR	DGLK	DGLK
15007242	GPD	EVID	7971	OTHR	MISCELL/			EVIR	FCAB	FILE
15007429	GPD	EVID	7981	DRUG	DRUGS/N			EVIR	DGLK	DGLK
15007453	GPD	EVID	7977	DRUG	SUSPECT	SUSPECT	MARIJUAI	EVIR	DGLK	DGLK
15007453	GPD	EVID	7978	DRUG	GLASS BC	GLASS	BONG	EVIR	DGLK	DGLK
15007453	GPD	EVID	7980	DRUG	BAG 1644			EVIR	DGLK	DGLK
15007504	GPD	EVID	7995	DRUG	CLEAR B/			EVIR	DGLK	DGLK
15007504	GPD	EVID	7996	DRUG	WHITE AI			EVIR	R61F	B03
15007512	GPD	EVID	7985	DRUG	SUSPECT	SUSPECT	COCAINE	EVIR	DGLK	DGLK
15007512	GPD	EVID	7986	DRUG	SUSPECT	SUSPECT	MARIJUAI	EVIR	DGLK	DGLK
15007561	GPD	EVID	8028	DRUG	BAG 3270			EVIR	DGLK	DGLK
15007565	GPD	EVID	8029	DRUG	BAG A005			EVIR	DGLK	DGLK
15007572	GPD	EVID	8024	DRUG	DRUGS/N			EVIR	DGLK	DGLK
15007572	GPD	EVID	8025	DRUG	DRUGS/N			EVIR	DGLK	DGLK
15007693	GPD	EVID	8022	OTHR	DVD			EVIR	DBOX	B135
15007713	GPD	EVID	8013	DRUG	DRUG/NA			EVIR	DGLK	DGLK
15007714	GPD	EVID	8100	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15007714	GPD	EVID	8101	DRUG	MARIJUAI			EVIR	DGLK	DGLK
15007762	GPD	EVID	8035	OTHR	MISCELL/			EVIR	FCAB	FILE
15007763	GPD	EVID	8018	DRUG	BAG A005			EVIR	DGLK	DGLK
15007766	GPD	EVID	8033	OTHR	MISCELL/			EVIR	FCAB	FILE
15007766	GPD	EVID	8034	OTHR	FORGED			EVIR	FCAB	FILE
15007855	GPD	EVID	8037	OTHR	DVD			EVIR	DBOX	B139
15007855	GPD	EVID	8040	OTHR	MONEY O			EVIR	FCAB	FILE
15007863	GPD	EVID	8067	DRUG	CLEAR B/			EVIR	DGLK	DGLK
15007865	GPD	EVID	8058	DRUG	DRUGS/N			EVIR	DGLK	DGLK
15007865	GPD	EVID	8059	DRUG	DRUGS/N			EVIR	DGLK	DGLK
15007865	GPD	EVID	8061	DRUG	DRUGS/N			EVIR	DGLK	DGLK

15007865 GPD	EVID	8062 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15007865 GPD	EVID	8063 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15007865 GPD	EVID	8068 DRUG	CLEAR B/		EVIR	DGLK	DGLK
15007922 GPD	EVID	8056 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15007925 GPD	EVID	8057 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15007984 GPD	EVID	8048 PROJ	40 CAL PI		EVIR	A05	B60
15007984 GPD	EVID	8046 OTHR	SHELL CA		EVIR	A05	B60
15007984 GPD	EVID	8047 PROJ	PROJECT		EVIR	A05	B60
15008052 GPD	EVID	8112 DRUG	5.5 GG D		EVIR	DGLK	DGLK
15008052 GPD	EVID	8114 DRUG	1P 109 PII		EVIR	DGLK	DGLK
15008052 GPD	EVID	8115 DRUG	THREE B/		EVIR	DGLK	DGLK
15008053 GPD	EVID	8142 ELEC	DVDS	SURVEILL VIDEO	EVIR	DBOX	B155
15008095 GPD	EVID	8064 DRUG	SUSPECT		EVIR	DGLK	DGLK
15008177 GPD	EVID	8070 PROJ	TUMMALC		EVIR	A05	B63
15008177 GPD	EVID	8071 PROJ	7.62 SHEL		EVIR	WNDW	B67
15008177 GPD	EVID	8072 PROJ	7.62 SHEL		EVIR	A05	B63
15008177 GPD	EVID	8073 PROJ	7.62 SHEL		EVIR	A05	B63
15008177 GPD	EVID	8074 PROJ	7.62 SHEL		EVIR	A05	B63
15008177 GPD	EVID	8075 PROJ	7.62 SHEL		EVIR	A05	B63
15008177 GPD	EVID	8076 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8077 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8078 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8079 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8080 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8081 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8082 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8083 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8084 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8085 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8086 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8087 PROJ	7.62 SHEL		EVIR	A05	B60
15008177 GPD	EVID	8088 PROJ	SPENT R(		EVIR	A05	B63
15008177 GPD	EVID	8089 PROJ	SPENT R(		EVIR	A05	B60
15008177 GPD	EVID	8090 PROJ	SPENT R(		EVIR	A05	B60
15008177 GPD	EVID	8091 OTHR	BACK TO		EVIR	A05	B63
15008177 GPD	EVID	8092 OTHR	BATTERY		EVIR	A05	B60
15008177 GPD	EVID	8093 OTHR	CELLPHO				

15008177	GPD	EVID	8094	OTHR	HOSE TO			EVIR	A05	B60
15008177	GPD	EVID	8095	PROJ	7.62 SHEL			EVIR	A05	B60
15008177	GPD	EVID	8096	PROJ	7.62 SHEL			EVIR	A05	B60
15008177	GPD	EVID	8097	OTHR	GSR KIT (			EVIR	WNDW	B67
15008177	GPD	EVID	8098	GUN	POLYTEC	POLYTEC	AKS-762	PW85-762	EVIR	GNRM	B01
15008177	GPD	EVID	8099	OTHR	BLACK TA				EVIR	WNDW	B67
15008177	GPD	EVID	8109	OTHR	DVD				EVIR	DBOX	B145
15008177	GPD	EVID	8110	OTHR	MISCELLA				EVIR	DBOX	B145
15008177	GPD	EVID	8111	OTHR	MISCELLA				EVIR	DBOX	B145
15008177	GPD	EVID	8119	OTHR	CD RECO				EVIR	DBOX	B145
15008177	GPD	EVID	8128	PROJ	SHELL CA				EVIR	A05	B60
15008177	GPD	EVID	8129	OTHR	SURFACE				EVIR	WNDW	B68
15008177	GPD	EVID	8130	OTHR	EMPTY BO				EVIR	A05	B60
15008177	GPD	EVID	8131	OTHR	MCDONAI				EVIR	A05	B60
15008177	GPD	EVID	8132	OTHR	CAN OF A				EVIR	A05	B60
15008177	GPD	EVID	8133	GUN	S&W 40 S	SMITH&W	SD40VE	HF55165	EVIR	GNRM	B01
15008177	GPD	EVID	8134	OTHR	RECEIPT				EVIR	A05	B60
15008177	GPD	EVID	8135	GUN	PROJECT				EVIR	A05	B60
15008177	GPD	EVID	8169	ELEC	DVD M TI				EVIR	DBOX	B145
15008177	GPD	EVID	8170	ELEC	DVD R GO				EVIR	DBOX	B145
15008177	GPD	EVID	8171	ELEC	DVD T DI				EVIR	DBOX	B145
15008177	GPD	EVID	8172	ELEC	DVD K MI				EVIR	DBOX	B145
15008177	GPD	EVID	8173	ELEC	DVD S EV				EVIR	DBOX	B145
15008177	GPD	EVID	8174	ELEC	DVD TABI				EVIR	DBOX	B145
15008177	GPD	EVID	8175	ELEC	DVD L MA				EVIR	DBOX	B145
15008177	GPD	EVID	8176	ELEC	DVD T EV				EVIR	DBOX	B145
15008177	GPD	EVID	8177	ELEC	DVD A .J.				EVIR	DBOX	B145
15008177	GPD	EVID	8198	ELEC	DVD REC				EVIR	DBOX	B145
15008177	GPD	EVID	8199	ELEC	DVD FAMI				EVIR	DBOX	B145
15008177	GPD	EVID	8200	ELEC	DVD K RII				EVIR	DBOX	B145
15008177	GPD	EVID	8201	ELEC	DVD WAL				EVIR	DBOX	B145
15008177	GPD	EVID	8202	ELEC	DVD S BA				EVIR	DBOX	B145
15008177	GPD	EVID	8203	ELEC	DVD PHO				EVIR	DBOX	B145
15008177	GPD	EVID	8254	ELEC	DVD FAS				EVIR	DBOX	B145
15008177	GPD	EVID	8333	ELEC	DVD RAN				EVIR	DBOX	B145
15008177	GPD	EVID	8721	ELEC	DVD				EVIR	DBOX	B145
15008177	GPD	EVID	47693	PROJ	TEST FIR				EVIR	A05	B63

15008183 GPD	EVID	8107 DRUG	BAG A005	EVIR	DGLK	DGLK
15008183 GPD	EVID	8108 DRUG	BAG 3437	EVIR	DGLK	DGLK
15008201 GPD	EVID	8264 ELEC	DVD PHIL	EVIR	DBOX	B186
15008262 GPD	EVID	8145 ELEC	DVD KIP`S	EVIR	DBOX	B151
15008262 GPD	EVID	8265 ELEC	DVD KIPS	EVIR	DBOX	B187
15008294 GPD	EVID	8124 DRUG	BAG 3437	EVIR	DGLK	DGLK
15008296 GPD	EVID	8122 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15008337 GPD	EVID	8147 OTHR	SCISSOR:	EVIR	FCAB	FILE
15008606 GPD	EVID	8148 OTHR	LATENT F	EVIR	FCAB	FILE
15008668 GPD	EVID	8204 DRUG	BAG A005	EVIR	DGLK	DGLK
15008668 GPD	EVID	8205 DRUG	BAG A005	EVIR	DGLK	DGLK
15008782 GPD	EVID	8206 DRUG	BAG A005	EVIR	DGLK	DGLK
15008823 GPD	EVID	8188 ELEC	DVD	EVIR	DBOX	B172
15008858 GPD	EVID	8146 OTHR	COUNTEF	EVIR	FCAB	FILE
15008901 GPD	EVID	8182 DRUG	SUSPECT	EVIR	DGLK	DGLK
15008923 GPD	EVID	8195 DRUG	SCALE AN	EVIR	DGLK	DGLK
15008923 GPD	EVID	8196 DRUG	CLEAR BA	EVIR	DGLK	DGLK
15008923 GPD	EVID	8197 DRUG	CLEAR BA	EVIR	DGLK	DGLK
15008947 GPD	EVID	8185 OTHR	PILL BOT	EVIR	DGLK	DGLK
15008947 GPD	EVID	8185 OTHR	PLASTIC I	EVIR	DGLK	DGLK
15009010 GPD	EVID	8236 PROJ	.22 SHELL	EVIR	WNDW	B63
15009010 GPD	EVID	8237 PROJ	.22 SHELL	EVIR	A05	B60
15009010 GPD	EVID	8238 PROJ	.22 SHELL	EVIR	A05	B60
15009010 GPD	EVID	8239 PROJ	BULLET	EVIR	A05	B60
15009047 GPD	EVID	8293 DRUG	CLEAR BA	EVIR	DGLK	DGLK
15009073 GPD	EVID	8257 OTHR	COMPUTI CD	EVIR	DBOX	B181
15009110 GPD	EVID	8211 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15009110 GPD	EVID	8211 DRUG	PIPE	EVIR	DGLK	DGLK
15009118 GPD	EVID	8208 DRUG	GREEN LI	EVIR	DGLK	DGLK
15009130 GPD	EVID	8234 CLOT	BLUE PLA	EVIR	WS1A	B05
15009145 GPD	EVID	8212 DRUG	BAG 3437	EVIR	DGLK	DGLK
15009158 GPD	EVID	8221 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15009179 GPD	EVID	8249 OTHR	SCREW D	EVIR	A05	B61
15009179 GPD	EVID	8250 OTHR	PLASTIC I	EVIR	A05	B61
15009427 GPD	EVID	8294 DRUG	BAG A005	EVIR	DGLK	DGLK
15009485 GPD	EVID	8284 DRUG	DRUGS/N SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15009495 GPD	EVID	8285 OTHR	LATENT F	EVIR	FCAB	FILE

15009575	GPD	EVID	8323	OTHR	CD WITH	EVIR	DBOX	B196
15009690	GPD	EVID	8633	OTHR	RED RAZ(	EVIR	PTYR	B40
15009710	GPD	EVID	8320	OTHR	VIDEO	EVIR	DBOX	B201
15009710	GPD	EVID	8321	OTHR	VIDEO	EVIR	DBOX	B201
15009731	GPD	EVID	8327	OTHR	CELL PH(ZTE ZEM/ Z9709	EVIR	R51B	B10
15009799	GPD	EVID	8326	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15009840	GPD	EVID	8337	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15009840	GPD	EVID	8338	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15009853	GPD	EVID	8341	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15009853	GPD	EVID	8342	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15009862	GPD	EVID	8348	DRUG	CLEAR B/	EVIR	DGLK	DGLK
15009876	GPD	EVID	8346	DRUG	BAG A005	EVIR	DGLK	DGLK
15009907	GPD	EVID	8336	DRUG	MARIIJUA	EVIR	DGLK	DGLK
15009908	GPD	EVID	8339	DRUG	MARIJUAI	EVIR	DGLK	DGLK
15009911	GPD	EVID	8340	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010040	GPD	EVID	8349	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010078	GPD	EVID	9819	OTHR	SWABS	EVIR	A08	B24
15010098	GPD	EVID	8406	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010098	GPD	EVID	8406	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010098	GPD	EVID	8407	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010347	GPD	EVID	8396	OTHR	MISCELL/ CD-R	EVIR	DBOX	B217
15010381	GPD	EVID	8398	DRUG	MARIJUAI	EVIR	DGLK	DGLK
15010407	GPD	EVID	8409	DRUG	CLEAR B/	EVIR	DGLK	DGLK
15010409	GPD	EVID	8464	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010409	GPD	EVID	8465	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010409	GPD	EVID	8466	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010409	GPD	EVID	8467	OTHR	MISCELL/	EVIR	DGLK	DGLK
15010464	GPD	EVID	8422	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010467	GPD	EVID	8423	DRUG	DRUGS	EVIR	DGLK	DGLK
15010477	GPD	EVID	8460	DRUG	BAG A005	EVIR	DGLK	DGLK
15010480	GPD	EVID	8424	DRUG	MARIJUAI	EVIR	DGLK	DGLK
15010481	GPD	EVID	8459	DRUG	MARIJUAI	EVIR	DGLK	DGLK
15010513	GPD	EVID	8461	DRUG	DRUGS/N	EVIR	DGLK	DGLK
15010534	GPD	EVID	8447	DRUG	SYNTHET	EVIR	DGLK	DGLK
15010534	GPD	EVID	8505	OTHR	BODY CAI	EVIR	DBOX	B249
15010537	GPD	EVID	8486	CNGD	ALUMINUI BUD LIGH	EVIR	A05	B60
15010537	GPD	EVID	8487	OTHR	REAR VIE	EVIR	A05	B63

15010537 GPD	EVID	47691 OTHR	SWABBIN		EVIR	A05	B63
15010552 GPD	EVID	8441 DRUG	DRUGS/N	GLASS PI	EVIR	DGLK	DGLK
15010558 GPD	EVID	8440 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010564 GPD	EVID	8442 DRUG	DRUGS/N	MARIJUAI	EVIR	DGLK	DGLK
15010569 GPD	EVID	8450 DRUG	SUSPECT		EVIR	DGLK	DGLK
15010571 GPD	EVID	8444 DRUG	METHAMI		EVIR	DGLK	DGLK
15010571 GPD	EVID	8444 DRUG	METHAMI		EVIR	DGLK	DGLK
15010580 GPD	EVID	8443 DRUG	DRUGS/N	MARIJUAI	EVIR	DGLK	DGLK
15010585 GPD	EVID	8456 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010585 GPD	EVID	8457 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010585 GPD	EVID	8458 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010588 GPD	EVID	8448 DRUG	SYNTHET		EVIR	DGLK	DGLK
15010588 GPD	EVID	8449 DRUG	SUSPECT		EVIR	DGLK	DGLK
15010593 GPD	EVID	8453 DRUG	BAG A005		EVIR	DGLK	DGLK
15010638 GPD	EVID	8488 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010638 GPD	EVID	8489 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010638 GPD	EVID	8489 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010638 GPD	EVID	8490 DRUG	MISCELL/		EVIR	DGLK	DGLK
15010638 GPD	EVID	8490 ELEC	MISCELL/		EVIR	DGLK	DGLK
15010638 GPD	EVID	8491 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010638 GPD	EVID	8492 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15010799 GPD	EVID	8497 DRUG	CRACK C		EVIR	DGLK	DGLK
15010949 GPD	EVID	8507 DRUG	MARIJUAI		EVIR	DGLK	DGLK
15010975 GPD	EVID	8508 DRUG	MARIJUAI		EVIR	DGLK	DGLK
15011050 GPD	EVID	8518 DRUG	MARIJUAI		EVIR	DGLK	DGLK
15011096 GPD	EVID	8532 OTHR	DAILY CA		EVIR	A05	B65
15011096 GPD	EVID	8533 OTHR	ZIPLOC B		EVIR	A05	B65
15011096 GPD	EVID	8534 OTHR	ENVELOP		EVIR	A05	B65
15011096 GPD	EVID	8535 OTHR	DEPOSIT		EVIR	A05	B65
15011096 GPD	EVID	8536 OTHR	CHANGE		EVIR	A05	B66
15011096 GPD	EVID	8537 OTHR	SMALL C/		EVIR	A05	B66
15011096 GPD	EVID	8538 OTHR	ZIPLOC B		EVIR	A05	B65
15011096 GPD	EVID	8539 OTHR	DEPOSIT		EVIR	A05	B66
15011135 GPD	EVID	8562 DRUG	BAG 3040		EVIR	DGLK	DGLK
15011160 GPD	EVID	8563 DRUG	MARIJUAI		EVIR	DBOX	DGLK
15011160 GPD	EVID	8564 DRUG	CRACK C		EVIR	DBOX	DGLK
15011168 GPD	EVID	8520 DRUG	CLEAR B/		EVIR	DGLK	DGLK

15011169	GPD	EVID	8521	DRUG		CLEAR B/			EVIR	DGLK	DGLK
15011173	GPD	EVID	8516	DRUG		WHITE CI			EVIR	DGLK	DGLK
15011229	GPD	EVID	8522	DRUG		SUSPECT			EVIR	DGLK	DGLK
15011231	GPD	EVID	8571	DRUG		BAG 3437			EVIR	DGLK	DGLK
15011231	GPD	EVID	8572	DRUG		BAG 3437			EVIR	DGLK	DGLK
15011254	GPD	EVID	8594	CLOT		BLUE/REI			EVIR	R32A	B03
15011293	GPD	EVID	8553	OTHR		MISCELL/			EVIR	FCAB	FILE
15011354	GPD	EVID	8555	CLOT		HAT			EVIR	R32A	B03
15011354	GPD	EVID	8555	CLOT		DO-RAG/I			EVIR	R32A	B03
15011354	GPD	EVID	8555	OTHR		LATEX GI			EVIR	R32A	B03
15011429	GPD	EVID	8601	DRUG		DRUGS/N			EVIR	DGLK	DGLK
15011442	GPD	EVID	8599	DRUG		SYNTHET			EVIR	DGLK	DGLK
15011456	GPD	EVID	8702	DRUG		DRUGS/N	MARIJUAI	LEAFY	EVIR	DGLK	DGLK
15011572	GPD	EVID	8617	JEWL		COSTUMI			EVIR	R32A	B03
15011719	GPD	EVID	8635	DRUG		CLEAR B/			EVIR	DGLK	DGLK
15011760	GPD	EVID	8634	DRUG		SYNTHET			EVIR	DGLK	DGLK
15011802	GPD	EVID	8686	OTHR	RTO	RECEIPTS			EVIR	R22B	B35
15011887	GPD	EVID	8703	DRUG		DRUGS/N			EVIR	DGLK	DGLK
15011896	GPD	EVID	8701	DRUG		MARIJUAI			EVIR	DGLK	DGLK
15011902	GPD	EVID	8699	DRUG		DRUGS/N			EVIR	DGLK	DGLK
15011944	GPD	EVID	8706	DRUG		MARIJUAI			EVIR	DGLK	DGLK
15011972	GPD	EVID	8711	DRUG		SUSPECT			EVIR	DGLK	DGLK
15012037	GPD	EVID	8768	DRUG		SUSPECT			EVIR	DGLK	DGLK
15012037	GPD	EVID	8769	DRUG		SUSPECT			EVIR	DGLK	DGLK
15012037	GPD	EVID	8771	DRUG		SUSPECT			EVIR	DGLK	DGLK
15012037	GPD	EVID	8773	DRUG		SUSPECT			EVIR	DGLK	DGLK
15012104	GPD	EVID	8784	DRUG		CLEAR B/			EVIR	DGLK	DGLK
15012105	GPD	EVID	8738	DRUG		DRUGS/N			EVIR	DGLK	DGLK
15012107	GPD	EVID	8785	DRUG		CLEAR B/			EVIR	DGLK	DGLK
15012108	GPD	EVID	8786	DRUG		CLEAR B/			EVIR	DGLK	DGLK
15012112	GPD	EVID	8739	DRUG		SUSPECT			EVIR	DGLK	DGLK
15012119	GPD	EVID	8741	OTHR		CHECKBC			EVIR	DGLK	DGLK
15012135	GPD	EVID	8743	DRUG		WHITE CI			EVIR	DGLK	DGLK
15012149	GPD	EVID	8759	DRUG		BAG A005			EVIR	DGLK	DGLK
15012158	GPD	EVID	8756	DRUG		GLASS PI	GLASS	PIPE	EVIR	DGLK	DGLK
15012160	GPD	EVID	8757	DRUG		BAG A005			EVIR	DGLK	DGLK
15012160	GPD	EVID	8758	DRUG		BAG A005			EVIR	DGLK	DGLK

15012166 GPD	EVID	8755 DRUG	COCAINE	EVIR	DGLK	DGLK
15012263 GPD	EVID	8751 DRUG	BAG A005	EVIR	DGLK	DGLK
15012263 GPD	EVID	8752 DRUG	BAG A005	EVIR	DGLK	DGLK
15012284 GPD	EVID	8764 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012300 GPD	EVID	8789 OTHR	LIGHTER,	EVIR	R31A	B04
15012421 GPD	EVID	8855 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012430 GPD	EVID	8845 DRUG	BAG 3209	EVIR	DGLK	DGLK
15012432 GPD	EVID	8847 DRUG	COCAINE	EVIR	DGLK	DGLK
15012436 GPD	EVID	8800 DRUG	CRACK C	EVIR	DGLK	DGLK
15012445 GPD	EVID	8856 DRUG	SUSPECT	EVIR	DGLK	DGLK
15012507 GPD	EVID	8802 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012507 GPD	EVID	8803 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012507 GPD	EVID	8804 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012507 GPD	EVID	8804 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012522 GPD	EVID	8851 DRUG	BAG 1816	EVIR	DGLK	DGLK
15012522 GPD	EVID	8853 DRUG	BAG 2305	EVIR	DGLK	DGLK
15012619 GPD	EVID	8848 DRUG	BAG 3209	EVIR	DGLK	DGLK
15012641 GPD	EVID	8870 OTHR	DRUGS/N	EVIR	R61F	B03
15012641 GPD	EVID	8871 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012641 GPD	EVID	8872 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012641 GPD	EVID	8873 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15012643 GPD	EVID	8854 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15012786 GPD	EVID	8891 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15012786 GPD	EVID	8891 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15012796 GPD	EVID	8900 DRUG	BAG 3209	EVIR	DGLK	DGLK
15012834 GPD	EVID	8895 DRUG	CRACK-C CRACK PIPE	EVIR	DGLK	DGLK
15012911 GPD	EVID	8888 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15013069 GPD	EVID	8914 CLOT	BLK BRA,	EVIR	R31B	B03
15013205 GPD	EVID	8936 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15013244 GPD	EVID	8923 DRUG	METHAMI	EVIR	DGLK	DGLK
15013244 GPD	EVID	8924 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15013244 GPD	EVID	8934 OTHR	SMALL BA	EVIR	DGLK	DGLK
15013274 GPD	EVID	8920 DRUG	ENVELOP	EVIR	A05	B60
15013274 GPD	EVID	8921 DRUG	2 SYRING	EVIR	A05	B60
15013274 GPD	EVID	8922 OTHR	WALLET /	EVIR	DGLK	SRS
15013302 GPD	EVID	8965 DRUG	FOUND D	EVIR	DGLK	DGLK
15013307 GPD	EVID	8946 OTHR	GA ID CAI	EVIR	R31F	B06

15013307 GPD	EVID	8948 OTHR	YELLOW I			EVIR	R31F	B06
15013314 GPD	EVID	8941 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15013321 GPD	EVID	8951 DRUG	GREEN LI			EVIR	DGLK	DGLK
15013389 GPD	EVID	8954 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15013402 GPD	EVID	8957 CLOT	BANDANA			EVIR	DGLK	DGLK
15013413 GPD	EVID	8958 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15013429 GPD	EVID	8964 DRUG	CRACK C			EVIR	DGLK	DGLK
15013500 GPD	EVID	8966 DRUG	SUSPECT SUSPECT METH			EVIR	DGLK	DGLK
15013500 GPD	EVID	8967 DRUG	SUSPECT SUSPECT MARIJ			EVIR	DGLK	DGLK
15013641 GPD	EVID	9004 DRUG	SUSPECT			EVIR	DGLK	DGLK
15013649 GPD	EVID	9009 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15013765 GPD	EVID	9020 DRUG	COCAINE			EVIR	DGLK	DGLK
15013823 GPD	EVID	9027 OTHR	CONCRE			EVIR	R31F	B06
15013824 GPD	EVID	9029 DRUG	SUSPECT SUSPECT MARIJUAI			EVIR	DGLK	DGLK
15013836 GPD	EVID	9031 DRUG	SUSPECT SUSPECT MARIJUAI			EVIR	DGLK	DGLK
15014052 GPD	EVID	9083 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15014058 GPD	EVID	9080 DRUG	SUSPECT SUSPECT MARIJUAI			EVIR	DGLK	DGLK
15014349 GPD	EVID	9117 DRUG	WHITE CI		NONE	EVIR	DGLK	DGLK
15014357 GPD	EVID	9118 DRUG	SUSPECT			EVIR	DGLK	DGLK
15014452 GPD	EVID	9165 DRUG	CLEAR BA			EVIR	DGLK	DGLK
15014468 GPD	EVID	9164 DRUG	PIPE WITI			EVIR	DGLK	DGLK
15014572 GPD	EVID	9174 PROJ	PROJECT			EVIR	A06	B02
15014580 GPD	EVID	9154 DRUG	SUSPECT			EVIR	DGLK	DGLK
15014586 GPD	EVID	9157 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15014685 GPD	EVID	9175 DRUG	SUSPECT SUSPECT MARIJUAI			EVIR	DGLK	DGLK
15014705 GPD	EVID	9178 DRUG	BAG 3300			EVIR	DGLK	DGLK
15014709 GPD	EVID	9180 DRUG	BAG 3209			EVIR	DGLK	DGLK
15014728 GPD	EVID	9177 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15014832 GPD	EVID	9186 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15014848 GPD	EVID	9187 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15014854 GPD	EVID	9198 DRUG	GREEN LI			EVIR	DGLK	DGLK
15014854 GPD	EVID	9206 ELEC	CELL PHC			EVIR	R33F	B01
15014854 GPD	EVID	9208 ELEC	CELL PHC			EVIR	R33F	B01
15014868 GPD	EVID	9197 DRUG	BAG 3300			EVIR	DGLK	DGLK
15014874 GPD	EVID	9211 VEHP	SHELL CA WINCHES			EVIR	A06	B02
15014874 GPD	EVID	9212 PROJ	PROJECT			EVIR	A06	B02
15014874 GPD	EVID	9216 CLOT	SHIRT			EVIR	R22B	B48

15014897 GPD	EVID	9191 DRUG	SUSPECT SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15014907 GPD	EVID	9188 DRUG	SUSPECT SUSPECT METH	EVIR	DGLK	DGLK
15014922 GPD	EVID	9209 DRUG	DRUGS/N MARIJUAI	EVIR	DGLK	DGLK
15014968 GPD	EVID	9312 OTHR	BLUE PLA	EVIR	WNDW	B50
15015025 GPD	EVID	9228 DRUG	BAG 3208	EVIR	DGLK	DGLK
15015039 GPD	EVID	9285 DRUG	METHAMI SUSPECT METH	EVIR	DGLK	DGLK
15015050 GPD	EVID	9257 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15015050 GPD	EVID	9258 OTHR	GORILLA	EVIR	DGLK	DGLK
15015050 GPD	EVID	9258 OTHR	BLACK BC	EVIR	DGLK	DGLK
15015065 GPD	EVID	9259 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15015065 GPD	EVID	9260 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15015065 GPD	EVID	9261 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15015162 GPD	EVID	9263 DRUG	SUSPECT SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15015191 GPD	PROP	9239 CASH	TEN DOLI AMERICA CURRENC	EVIR	FCAB	FILE
15015271 GPD	EVID	9280 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15015301 GPD	EVID	9291 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15015301 GPD	EVID	9293 OTHR	NOTEBOC	EVIR	A05	B60
15015456 GPD	EVID	9334 GUN	MAGAZIN	EVIR	DGLK	DGLK
15015456 GPD	EVID	9335 DRUG	BAG A000	EVIR	DGLK	DGLK
15015496 GPD	EVID	9289 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15015496 GPD	EVID	9290 DRUG	DRUGS/N	EVIR	DGLK	DGLK
15015591 GPD	EVID	9301 DRUG	SUSPECT	EVIR	DGLK	DGLK
15015608 GPD	EVID	9303 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15015608 GPD	EVID	9303 OTHR	SCALE	EVIR	DGLK	DGLK
15015608 GPD	EVID	9303 OTHR	LIGHTER	EVIR	DGLK	DGLK
15015649 GPD	EVID	9311 DRUG	METHAMI	EVIR	DGLK	DGLK
15015691 GPD	PROP	9316 PROJ	GUN PAR	EVIR	GNRM	B04
15015764 GPD	EVID	9330 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15015764 GPD	EVID	9330 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15015781 GPD	EVID	9331 DRUG	SUSPECT SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15015792 GPD	EVID	9326 DRUG	SUSPECT SUSPECT MARIJUAI	EVIR	DGLK	DGLK
15015810 GPD	EVID	9332 DRUG	BAG 3208	EVIR	DGLK	DGLK
15015822 GPD	EVID	9329 DRUG	SUSPECT	EVIR	DGLK	DGLK
15015833 GPD	EVID	9328 DRUG	BAG 3208	EVIR	DGLK	DGLK
15015896 GPD	EVID	9352 DRUG	WHITE BA	EVIR	DGLK	DGLK
15015910 GPD	EVID	9325 DRUG	MARIJUAI	EVIR	DGLK	DGLK
15016001 GPD	EVID	9372 DRUG	DRUGS/N	EVIR	DGLK	DGLK

15016001 GPD	EVID	9373 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15016001 GPD	EVID	9381 ELEC	CELL PHC			EVIR	R61F	B04
15016001 GPD	EVID	9381 ELEC	CELL PHC			EVIR	R61F	B04
15016137 GPD	EVID	9388 DRUG	METHAMI			EVIR	DGLK	DGLK
15016205 GPD	EVID	9449 OTHR	SILVER IN			EVIR	DGLK	DGLK
15016205 GPD	EVID	9450 OTHR	SILVER IN			EVIR	DGLK	DGLK
15016212 GPD	EVID	9455 OTHR	PILL BOT			EVIR	DGLK	DGLK
15016250 GPD	EVID	9439 DRUG	BAG 3208			EVIR	DGLK	DGLK
15016299 GPD	EVID	9442 DRUG	BAG 3209			EVIR	DGLK	DGLK
15016315 GPD	EVID	9443 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15016349 GPD	EVID	9445 DRUG	GREEN LI			EVIR	DGLK	DGLK
15016385 GPD	EVID	9460 DRUG	GREEN LI			EVIR	DGLK	DGLK
15016440 GPD	EVID	9468 DRUG	BAG 3208			EVIR	DGLK	DGLK
15016472 GPD	EVID	9469 DRUG	DRUGS/N			EVIR	DGLK	DGLK
15016496 GPD	EVID	9471 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15016496 GPD	EVID	9471 DRUG	ROLLING			EVIR	DGLK	DGLK
15016512 GPD	EVID	9458 DRUG	PILLS			EVIR	DGLK	DGLK
15016514 GPD	EVID	9459 DRUG	SYNTHET			EVIR	DGLK	DGLK
15016601 GPD	EVID	9498 OTHR	BB GUN /I MULTI		GPD EVIC	EVIR	R32F	B05
15016612 GPD	EVID	9484 DRUG	CRACK C			EVIR	DGLK	DGLK
15016616 GPD	EVID	9485 DRUG	COCAINE			EVIR	DGLK	DGLK
15016621 GPD	EVID	9488 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15016621 GPD	EVID	9489 DRUG	ALPRAZO			EVIR	DGLK	DGLK
15016621 GPD	PROP	9491 HSGD	FLASHLIG			EVIR	R61F	B03
15016621 GPD	PROP	9491 ELEC	CELLULAI ZTE			EVIR	R61F	B03
15016621 GPD	PROP	9491 ELEC	CELLULAI LG			EVIR	R61F	B03
15016621 GPD	PROP	9491 ELEC	CELLULAI LG	BLUETOC		EVIR	R61F	B03
15016621 GPD	PROP	9491 HSGD	BLK KEY			EVIR	R61F	B03
15016621 GPD	PROP	9491 HSGD	BLK KEY			EVIR	R61F	B03
15016621 GPD	PROP	9491 HSGD	BLK/SLV F			EVIR	R61F	B03
15016621 GPD	PROP	9491 CLOT	SOCK			EVIR	R61F	B03
15016621 GPD	PROP	9491 CLOT	SKI MASK			EVIR	R61F	B03
15016621 GPD	PROP	9491 HSGD	CROWN F			EVIR	R61F	B03
15016621 GPD	PROP	9491 CLOT	GEORGIA			EVIR	DGLK	DGLK
15016687 GPD	EVID	9480 DRUG	GREEN LI			EVIR	DGLK	DGLK
15016701 GPD	EVID	9478 DRUG	MARIJUAI			EVIR	DGLK	DGLK
15016794 GPD	EVID	9516 DRUG	DRUGS/N					

15016796 GPD	EVID	9515 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15016841 GPD	EVID	9546 DRUG	BAG 3271		EVIR	DGLK	DGLK
15016866 GPD	EVID	9535 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15016866 GPD	EVID	9536 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15016866 GPD	EVID	9537 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15016866 GPD	EVID	9538 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15016866 GPD	EVID	9541 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15016866 GPD	EVID	9542 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15016893 GPD	EVID	9543 DRUG	YDRUGS		EVIR	DGLK	DGLK
15016929 GPD	EVID	9544 DRUG	BAG 3209		EVIR	DGLK	DGLK
15016933 GPD	EVID	9545 DRUG	BAG 320		EVIR	DGLK	DGLK
15016974 GPD	EVID	9528 DRUG	GREEN LI		EVIR	DGLK	DGLK
15016974 GPD	EVID	9532 DRUG	GREEN LI		EVIR	DGLK	DGLK
15016974 GPD	EVID	9533 DRUG	GREEN LI		EVIR	DGLK	DGLK
15016974 GPD	EVID	9534 DRUG	GREEN LI		EVIR	DGLK	DGLK
15016982 GPD	EVID	9572 PROJ	MAGAZIN		EVIR	GNRM	B04
15016982 GPD	EVID	9573 PROJ	LIVE ROU LUGER	R&P	EVIR	GNRM	B04
15017053 GPD	EVID	9549 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15017053 GPD	EVID	9858 VEHP	DIRT BIKE		GARA	GARA	GARA
15017085 GPD	EVID	9609 HSGD	WINDOW		EVIR	A09	B15
15017120 GPD	EVID	9646 DRUG	BAG 3209		EVIR	DGLK	DGLK
15017204 GPD	EVID	9562 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15017205 GPD	EVID	9564 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15017205 GPD	EVID	9565 DRUG	DRUGS/N		EVIR	DGLK	DGLK
15017320 GPD	EVID	9579 DRUG	MARIJUAI		EVIR	DGLK	DGLK
15017411 GPD	EVID	9583 DRUG	BAG 3208		EVIR	DGLK	DGLK
15017411 GPD	EVID	9584 DRUG	BAG 3208		EVIR	DGLK	DGLK
15017451 GPD	EVID	9589 TOOL	SCREWDI		EVIR	A05	B65
15017473 GPD	EVID	9582 DRUG	BAG A000		EVIR	DGLK	DGLK
15017513 GPD	EVID	9638 DRUG	BAG 3208		EVIR	DGLK	DGLK
15017592 GPD	EVID	9630 GUN	SHELL CA		EVIR	FCAB	FILE
16000008 GPD	EVID	9727 OTHR	DVD VIDE		EVIR	WNDW	B102
16000010 GPD	EVID	9654 OTHR	JUMP DRI		EVIR	WNDW	B102
16000042 GPD	EVID	9632 DRUG	DRUGS		EVIR	DGLK	DGLK
16000042 GPD	EVID	9633 CLOT	MISCELL/		EVIR	A05	B33
16000042 GPD	EVID	9725 OTHR	CD-VIDEC		EVIR	WNDW	B102
16000052 GPD	EVID	9693 ELEC	DVD INTE		EVIR	WNDW	B102

16000061	GPD	EVID	9631	OTHR	FINGERPI	FINGER PRINT		EVIR	FCAB	FILE
16000120	GPD	EVID	9655	PROJ	PROJECT			EVIR	FCAB	FILE
16000128	GPD	EVID	11767	OTHR	DVD			EVIR	WNDW	B101
16000165	GPD	EVID	9656	CASH	COUNTEF			EVIR	FCAB	FILE
16000175	GPD	EVID	9695	DRUG	SUSPECT	SUSPECT MARIJUAI		EVIR	DGLK	DGLK
16000220	GPD	EVID	9677	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16000222	GPD	EVID	9684	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16000229	GPD	EVID	9686	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16000241	GPD	EVID	9680	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16000243	GPD	EVID	9685	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16000252	GPD	EVID	9678	DRUG	DRUGS/N	PILLS		EVIR	DGLK	DGLK
16000269	GPD	EVID	10278	ELEC	DVD CVS			EVIR	WNDW	B102
16000269	GPD	EVID	10279	ELEC	DVD CVS			EVIR	WNDW	B102
16000284	GPD	EVID	9683	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16000292	GPD	EVID	9688	DRUG	BAG 3208			EVIR	DGLK	DGLK
16000311	GPD	EVID	9681	DRUG	SUSPECT			EVIR	DGLK	DGLK
16000311	GPD	EVID	9682	DRUG	SUSPECT			EVIR	DGLK	DGLK
16000317	GPD	EVID	9787	ELEC	MISC DVI	SURVEILL	INTERVIE	EVIR	WNDW	B102
16000323	GPD	EVID	9657	OTHR	LOCK BO:			EVIR	A05	B35
16000328	GPD	EVID	9700	OTHR	DVD OF I			EVIR	WNDW	B102
16000345	GPD	EVID	9687	DRUG	COCAINE			EVIR	DGLK	DGLK
16000347	GPD	EVID	9679	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16000368	GPD	EVID	9694	CASH	U S MONI		MFO6352	EVIR	FCAB	FILE
16000379	GPD	EVID	9697	PROJ	12 ROUNI			EVIR	A05	B13
16000379	GPD	EVID	9738	OTHR	MISCELL/			EVIR	WNDW	B102
16000408	GPD	EVID	19998	ELEC	MISCELL/	WESTERI SATA	WXN1A80	EVIR	WNDW	B102
16000426	GPD	EVID	9704	OTHR	BOOKBAC			EVIR	A05	B21
16000426	GPD	EVID	9716	OTHR	WINDOWI	GE		EVIR	A05	B33
16000428	GPD	EVID	9701	DRUG	METH			EVIR	DGLK	DGLK
16000428	GPD	EVID	9702	DRUG	METH			EVIR	DGLK	DGLK
16000428	GPD	EVID	9703	DRUG	THREE S'			EVIR	DGLK	DGLK
16000429	GPD	EVID	10016	ELEC	DVD			EVIR	WNDW	B101
16000429	GPD	EVID	11089	ELEC	COMPUTI			EVIR	WNDW	B101
16000430	GPD	EVID	9699	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16000475	GPD	EVID	9786	OTHR	HEADPHC			EVIR	WNDW	B102
16000491	GPD	EVID	9723	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16000491	GPD	EVID	9724	OTHR	MISCELL/			EVIR	DGLK	DGLK

16000511	GPD	EVID	9718	OTHR	DVD				EVIR	WNDW	B102
16000513	GPD	EVID	9989	ELEC	DVD				EVIR	WNDW	B102
16000534	GPD	EVID	9722	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16000540	GPD	EVID	9726	OTHR	MISCELL/				EVIR	FCAB	FILE
16000577	GPD	EVID	9719	DRUG	CRACK PI		CRACK PI		EVIR	DGLK	DGLK
16000586	GPD	EVID	9720	OTHR	9MM SHE				EVIR	FCAB	FILE
16000630	GPD	EVID	9729	PROJ	PROJECT				EVIR	A05	B37
16000630	GPD	EVID	9730	OTHR	SHELL CA				EVIR	A05	B36
16000642	GPD	EVID	9721	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16000646	GPD	EVID	9717	OTHR	RECEIPT				EVIR	FCAB	FILE
16000646	GPD	EVID	9739	OTHR	DVD DISC				EVIR	WNDW	B102
16000667	GPD	EVID	9779	ELEC	DVD WAL				EVIR	WNDW	B102
16000726	GPD	EVID	9740	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16000726	GPD	EVID	9741	OTHR	UNKOWN				EVIR	DGLK	DGLK
16000726	GPD	EVID	9742	DRUG	DRUG/NA	DIGITAL	SCALES		EVIR	DGLK	DGLK
16000726	GPD	EVID	9743	DRUG	DRUG/NA	PILL BOT			EVIR	DGLK	DGLK
16000726	GPD	EVID	9744	OTHR	OTHER PI	MAIL			EVIR	DGLK	DGLK
16000726	GPD	EVID	9745	OTHR	IDENTITY	GA ID		05608565(	EVIR	DGLK	DGLK
16000726	GPD	EVID	9746	ELEC	COMPUTI	LG	LG-VS810	412CYJZ0	EVIR	A05	B13
16000728	GPD	EVID	9750	DRUG	MARIJUAI	MARIJUAI			EVIR	DGLK	DGLK
16000728	GPD	EVID	9750	DRUG	MARIJUAI	MARIJUAI	CIGARET		EVIR	DGLK	DGLK
16000728	GPD	EVID	9753	DRUG	DRUG/NA	DIGITAL	SCALES		EVIR	DGLK	DGLK
16000728	GPD	EVID	9754	DRUG	DRUG/NA	COBRA	2 WAY RA		EVIR	DGLK	DGLK
16000728	GPD	EVID	9755	ELEC	COMPUTI	LG	LGMS631	512CYWC	EVIR	A05	B13
16000728	GPD	EVID	9755	ELEC	COMPUTI	SAMSUN(	SM-B311V	SMB311V:	EVIR	A05	B13
16000728	GPD	EVID	9756	CLOT	CLOTHIN(	SKULLY C			EVIR	DGLK	DGLK
16000728	GPD	EVID	9756	OTHR	IDENTITY	GA ID		05435699-	EVIR	DGLK	DGLK
16000728	GPD	EVID	9756	CLOT	CLOTHIN(	SUNGLAS			EVIR	DGLK	DGLK
16000728	GPD	EVID	9757	CASH	CREDIT /	EBT CARI			EVIR	DGLK	DGLK
16000728	GPD	EVID	9758	DRUG	"CRACK" (		CRACK C(		EVIR	DGLK	DGLK
16000728	GPD	EVID	9760	ELEC	COMPUTI	LG	LG328BG	511CQFT:	EVIR	A05	B16
16000728	GPD	EVID	9883	ELEC	RECORDI	DVD			EVIR	WNDW	B102
16000728	GPD	EVID	9826	ELEC	RECORDI	MAXELL	CD-R		EVIR	WNDW	B102
16000729	GPD	EVID	9769	OTHR	BROWN V				EVIR	A05	B33
16000729	GPD	EVID	9770	CASH	$5.00 US (				EVIR	A05	B33
16000729	GPD	EVID	9771	OTHR	SET OF K				EVIR	R41A	B03
16000729	GPD	EVID	9772	ELEC	ZTE CELL				EVIR	A05	B33

16000747 GPD	EVID	9733 DRUG	DRUGS/N MARIJUAI				EVIR	DGLK	DGLK
16000770 GPD	EVID	9761 DRUG	BAG 3208				EVIR	DGLK	DGLK
16000774 GPD	EVID	9765 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16000774 GPD	EVID	9765 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16000783 GPD	EVID	9763 OTHR	LICENSE				EVIR	FCAB	FILE
16000793 GPD	EVID	9764 OTHR	FOLD OU				EVIR	A05	B34
16000793 GPD	EVID	9785 ELEC	FIVE DVD				EVIR	WNDW	B102
16000818 GPD	EVID	9784 OTHR	DVD OF S				EVIR	WNDW	B102
16000825 GPD	EVID	9788 DRUG	BAG 3209				EVIR	DGLK	DGLK
16000825 GPD	EVID	9789 DRUG	BAG 3271				EVIR	DGLK	DGLK
16000825 GPD	EVID	52889 VEH	2003 FOR FORD	F150	1FTRF17\		IMPO	IMPO	IMPO
16000829 GPD	EVID	9783 OTHR	VIDEO FC				EVIR	WNDW	B102
16000838 GPD	EVID	9990 ELEC	COMPUTI				EVIR	WNDW	B101
16000841 GPD	EVID	9818 OTHR	DVD				EVIR	WNDW	B102
16000848 GPD	EVID	9782 OTHR	DVD				EVIR	WNDW	B102
16000872 GPD	EVID	9802 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16000872 GPD	EVID	9803 OTHR	MISCELL/				EVIR	A05	B50
16000872 GPD	EVID	9804 OTHR	MISCELL/				EVIR	A05	B51
16000872 GPD	EVID	9805 OTHR	MISCELL/				EVIR	A05	B51
16000896 GPD	EVID	9829 OTHR	DVD OF I				EVIR	WNDW	B102
16000907 GPD	EVID	9791 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16000911 GPD	EVID	9780 OTHR	GLASS FC				EVIR	A05	B21
16000918 GPD	EVID	9781 OTHR	LATENT L				EVIR	FCAB	FILE
16000952 GPD	EVID	9794 DRUG	SYNTHET				EVIR	DGLK	DGLK
16000952 GPD	EVID	9811 OTHR	BB/PELLE POWERLI	DAISY	16201163		EVIR	GNRM	B01
16000952 GPD	EVID	9795 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16000952 GPD	EVID	9796 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16000952 GPD	EVID	9797 OTHR	CLEAR B/				EVIR	DGLK	DGLK
16000952 GPD	EVID	9817 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16000952 GPD	EVID	10038 OTHR	CLEAR PL				EVIR	DGLK	DGLK
16000978 GPD	EVID	9792 DRUG	BAG 3208				EVIR	DGLK	DGLK
16000997 GPD	EVID	9849 OTHR	MISCELL/ STAPLES DVD				EVIR	WNDW	B102
16001006 GPD	EVID	9827 ELEC	DVD				EVIR	WNDW	B102
16001016 GPD	EVID	9815 VEHP	GEORGIA				EVIR	A05	B34
16001016 GPD	EVID	9815 VEHP	FLORIDA				EVIR	A05	B34
16001016 GPD	EVID	9815 VEHP	CONNEC				EVIR	A05	B34
16001025 GPD	EVID	9816 CLOT	MEN`S CL				EVIR	A05	B21

16001057	GPD	EVID	9860	OTHR	HOUSE KI				EVIR	A05	B53
16001097	GPD	EVID	9831	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16001097	GPD	EVID	52890	VEH	2001 MER	MERCUR'	GRAND M	2MEFM75	IMPO	IMPO	IMPO
16001124	GPD	EVID	9823	ELEC	ZTE CELL				EVIR	WS1A	B04
16001124	GPD	EVID	9828	ELEC	DVD				EVIR	WNDW	B102
16001146	GPD	EVID	9836	DRUG	SUSPECT	METH	PIPE		EVIR	DGLK	DGLK
16001146	GPD	EVID	9837	DRUG	USED SYI				EVIR	DGLK	DGLK
16001151	GPD	EVID	9825	OTHR	COMPUTI	TDK	DVD		EVIR	WNDW	B102
16001159	GPD	EVID	9824	OTHR	CHECK	EXPERIS	INC		EVIR	FCAB	FILE
16001159	GPD	EVID	10280	OTHR	CHECK/FI				EVIR	WNDW	B102
16001164	GPD	EVID	9841	OTHR	DVD				EVIR	WNDW	B102
16001173	GPD	EVID	10167	OTHR	DVD OF I				EVIR	WNDW	B103
16001175	GPD	EVID	9830	OTHR	GLASS CI	CIROC	BOTTLE		EVIR	A05	B35
16001176	GPD	EVID	9833	DRUG	DRUGS/N	MARIJUAI			EVIR	DGLK	DGLK
16001176	GPD	EVID	9834	DRUG	DRUGS/N	MARIJUAI			EVIR	DGLK	DGLK
16001176	GPD	EVID	9835	DRUG	DRUGS/N	MARIJUAI			EVIR	DGLK	DGLK
16001198	GPD	EVID	9991	OTHR	DVD`S				EVIR	WNDW	B101
16001205	GPD	EVID	9820	OTHR	BAG 3208				EVIR	FCAB	FILE
16001208	GPD	EVID	9846	ELEC	DVD HOM				EVIR	WNDW	B102
16001208	GPD	EVID	9868	OTHR	DVD INTE				EVIR	WNDW	B102
16001225	GPD	EVID	9887	OTHR	DVD	DVD			EVIR	WNDW	B102
16001238	GPD	EVID	9842	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16001270	GPD	EVID	12570	OTHR	VUVAULT				EVIR	WNDW	B103
16001301	GPD	EVID	9850	DRUG	PIPE WITI				EVIR	DGLK	DGLK
16001301	GPD	EVID	9851	DRUG	GLASS PI				EVIR	DGLK	DGLK
16001301	GPD	EVID	9852	DRUG	SCREWDI				EVIR	DGLK	DGLK
16001301	GPD	EVID	9853	DRUG	BAG 3208				EVIR	DGLK	DGLK
16001314	GPD	EVID	9847	CLOT	CLOTHIN(	JACKET			EVIR	R61F	B04
16001314	GPD	EVID	9848	DRUG	"CRACK" (	CRACK	COCAINE		EVIR	DGLK	DGLK
16001320	GPD	EVID	9931	GUN	BB GUN V				EVIR	A05	B13
16001325	GPD	EVID	9864	DRUG	AMPHETA				EVIR	DGLK	DGLK
16001325	GPD	EVID	9865	OTHR	PILL BOT				EVIR	R61F	B04
16001325	GPD	EVID	9865	ELEC	COMPUTI				EVIR	R61F	B04
16001325	GPD	EVID	9865	ELEC	COMPUTI				EVIR	R61F	B04
16001325	GPD	EVID	9865	OTHR	OTHER PI				EVIR	R61F	B04
16001332	GPD	EVID	10168	OTHR	FICTITIOU				EVIR	FCAB	FILE
16001332	GPD	EVID	10168	OTHR	LETTER F				EVIR	FCAB	FILE

16001332	GPD	EVID	10168	OTHR	WAL MAR			EVIR	FCAB	FILE
16001338	GPD	EVID	9854	DRUG	DRUGS/N	MARIJUAI		EVIR	DGLK	DGLK
16001338	GPD	EVID	9855	DRUG	DRUGS/N	GRINDER		EVIR	DGLK	DGLK
16001339	GPD	EVID	10171	OTHR	1 DVD WI			EVIR	WNDW	B103
16001372	GPD	EVID	9861	OTHR	DODGE V			EVIR	A05	B53
16001373	GPD	EVID	9912	CLOT	ASST CL(			EVIR	A09	B14
16001373	GPD	EVID	9912	CLOT	CLOTHIN(			EVIR	A09	B14
16001373	GPD	EVID	9912	CLOT	GREEN J/			EVIR	A09	B14
16001373	GPD	EVID	10350	OTHR	INTERVIE	STAPLES	DVD	EVIR	WNDW	B101
16001373	GPD	EVID	10351	OTHR	DVD CON	MEMORE	DVD	EVIR	WNDW	B101
16001383	GPD	EVID	9938	GUN	SHOTGUI	MAVERIC	88	MV75849I EVIR	GNRM	B01
16001383	GPD	EVID	9941	TOOL	KNIFE/KN			EVIR	A05	B38
16001383	GPD	EVID	9943	OTHR	HIP HOLS			EVIR	A05	B38
16001383	GPD	EVID	9944	OTHR	SHOULDE			EVIR	A05	B38
16001383	GPD	EVID	9945	OTHR	WHIP	FURY		EVIR	A05	B38
16001383	GPD	EVID	9968	OTHR	WALLET			EVIR	A05	B20
16001383	GPD	EVID	9969	CLOT	JACKET			EVIR	A05	B20
16001383	GPD	EVID	10169	OTHR	DVD FRO			EVIR	WNDW	B103
16001383	GPD	EVID	11763	ELEC	DVD FRO			EVIR	WNDW	B101
16001388	GPD	EVID	9928	OTHR	JUMP DRI	LEXAR	32G	EVIR	WNDW	B102
16001407	GPD	EVID	9862	DRUG	BAG 3208			EVIR	DGLK	DGLK
16001407	GPD	EVID	9862	DRUG	BAG 3040			EVIR	DGLK	DGLK
16001407	GPD	EVID	9863	DRUG	BAG 3208			EVIR	DGLK	DGLK
16001407	GPD	EVID	9863	OTHR	MISCELL/			EVIR	DGLK	DGLK
16001407	GPD	EVID	9863	OTHR	MISCELL/			EVIR	DGLK	DGLK
16001407	GPD	EVID	9863	OTHR	MISCELL/			EVIR	DGLK	DGLK
16001407	GPD	EVID	9863	OTHR	MISCELL/			EVIR	DGLK	DGLK
16001409	GPD	EVID	9888	DRUG	MDMA			EVIR	DGLK	DGLK
16001409	GPD	EVID	9889	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16001409	GPD	EVID	9895	OTHR	DVD			EVIR	WNDW	B102
16001411	GPD	EVID	9898	DRUG	BAG A005			EVIR	DGLK	DGLK
16001416	GPD	EVID	9869	DRUG	MISCELL/			EVIR	DGLK	DGLK
16001442	GPD	EVID	9870	DRUG	GRN LEAI			EVIR	DGLK	DGLK
16001452	GPD	EVID	9896	DRUG	BAG 3271			EVIR	DGLK	DGLK
16001452	GPD	EVID	9897	DRUG	BAG 3004			EVIR	DGLK	DGLK
16001452	GPD	EVID	9992	ELEC	MISCELL/	PROFESS	EDGE-50(	EVIR	DGLK	DGLK
16001471	GPD	EVID	9871	DRUG	4 BLUE PI			EVIR	DGLK	DGLK

16001471	GPD	EVID	9871	DRUG	1 BLUE PI				EVIR	DGLK	DGLK
16001485	GPD	EVID	10055	OTHR	CARDBO/				EVIR	A05	B33
16001485	GPD	EVID	10056	OTHR	MONEY E				EVIR	A05	B33
16001485	GPD	EVID	10057	OTHR	PLASTIC :				EVIR	A05	B33
16001485	GPD	EVID	10058	OTHR	SHEETS (				EVIR	A05	B33
16001485	GPD	EVID	10059	OTHR	NAPKINS				EVIR	WNDW	B102
16001485	GPD	EVID	12176	ELEC	DVD BOD				EVIR	WNDW	B103
16001526	GPD	EVID	10109	ELEC	DVD DOLI				EVIR	DGLK	DGLK
16001536	GPD	EVID	9884	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16001536	GPD	EVID	9885	DRUG	DRUG/NA	CRACK PI			EVIR	DGLK	DGLK
16001536	GPD	EVID	9885	DRUG	DRUG/NA	DIGITZ	DIGITAL S		EVIR	DGLK	DGLK
16001560	GPD	EVID	9886	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16001594	GPD	EVID	9904	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16001596	GPD	EVID	9900	DRUG	ROLLED (				EVIR	DGLK	DGLK
16001596	GPD	EVID	9901	DRUG	GREEN LI				EVIR	DGLK	DGLK
16001596	GPD	EVID	9902	OTHR	DRUG RE				EVIR	A05	B48
16001596	GPD	EVID	9903	OTHR	DRUG RE				EVIR	A05	B48
16001617	GPD	EVID	9899	DRUG	MISCELL/				EVIR	DGLK	DGLK
16001628	GPD	EVID	9905	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16001629	GPD	EVID	9906	DRUG	MARIJUAI	0.5			EVIR	DGLK	DGLK
16001637	GPD	EVID	9907	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16001637	GPD	EVID	9908	DRUG	DRUG/NA	MARIJUAI	GRINDER		EVIR	DGLK	DGLK
16001637	GPD	EVID	9908	DRUG	DRUG/NA	ROLLING	PAPERS		EVIR	DGLK	DGLK
16001641	GPD	EVID	9909	DRUG	BAG 3208				EVIR	DGLK	DGLK
16001653	GPD	EVID	9911	OTHR	LATENT L				EVIR	FCAB	FILE
16001655	GPD	EVID	9910	DRUG	BAG 3208				EVIR	DGLK	DGLK
16001673	GPD	EVID	9927	CASH	1.00 IN US				EVIR	DGLK	DGLK
16001673	GPD	EVID	9927	DRUG	YELLOW (				EVIR	DGLK	DGLK
16001678	GPD	EVID	9971	ELEC	DVD AND				EVIR	WNDW	B102
16001684	GPD	EVID	10479	OTHR	INTERVIE		DVD		EVIR	WNDW	B102
16001699	GPD	EVID	9970	DRUG	BAG 3209				EVIR	DGLK	DGLK
16001701	GPD	EVID	9926	DRUG	DRUGS/N	MARIJUAI			EVIR	DGLK	DGLK
16001728	GPD	EVID	9922	ELEC	ZTE CELL	ZTE	Z820	32BC5684	EVIR	A05	B15
16001728	GPD	EVID	10561	DRUG	CLEAR PI				EVIR	DGLK	DGLK
16001728	GPD	EVID	10562	DRUG	ROLLED E				EVIR	DGLK	DGLK
16001728	GPD	EVID	10563	OTHR	BLK SKI M				EVIR	A05	B34
16001728	GPD	EVID	10564	ELEC	LG CELLF	LG	LG328BG	510CQQX	EVIR	A05	B15

16001728	GPD	EVID	10565	ELEC	IPHONE	IPHONE	A1532	01389200	EVIR	A05	B15
16001739	GPD	EVID	10011	ELEC	DVD				EVIR	WNDW	B101
16001749	GPD	EVID	9925	OTHR	FIFTY DO	COUNTEF	CURREN(		EVIR	FCAB	FILE
16001760	GPD	EVID	9984	OTHR	DVD DISC				EVIR	WNDW	B102
16001773	GPD	EVID	10493	ELEC	COMPUTI				EVIR	WNDW	B102
16001779	GPD	EVID	9924	DRUG	PINK CON				EVIR	DGLK	DGLK
16001779	GPD	EVID	9924	DRUG	2 YELLOV				EVIR	DGLK	DGLK
16001779	GPD	EVID	9924	DRUG	1 YELLOV				EVIR	DGLK	DGLK
16001779	GPD	EVID	9924	DRUG	BAG OF V				EVIR	DGLK	DGLK
16001787	GPD	EVID	9987	OTHR	LATENT L				EVIR	FCAB	FILE
16001796	GPD	EVID	9986	OTHR	FINGERPI				EVIR	FCAB	FILE
16001819	GPD	EVID	9982	OTHR	BLUE LIGI				EVIR	FCAB	FILE
16001821	GPD	EVID	9972	OTHR	BLOOD KI				EVIR	R11B	B02
16001821	GPD	EVID	9973	VEHP	TAG QAG				EVIR	A05	B33
16001874	GPD	EVID	9985	OTHR	DVD OF II				EVIR	WNDW	B102
16001880	GPD	EVID	9994	DRUG	OTHER D	HYDROC(			EVIR	DGLK	DGLK
16001881	GPD	EVID	9993	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16001911	GPD	EVID	12433	OTHR	DVD / CD				EVIR	WNDW	B101
16001911	GPD	EVID	12431	OTHR	DVD / CD				EVIR	WNDW	B101
16001912	GPD	EVID	9995	CLOT	MISCELLA				EVIR	A05	B33
16001912	GPD	EVID	10018	OTHR	DVD				EVIR	WNDW	B101
16001912	GPD	EVID	10801	ELEC	AUDIO OF				EVIR	WNDW	B103
16001926	GPD	EVID	9997	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16001927	GPD	EVID	9998	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16001949	GPD	EVID	10002	PROJ	PROJECT				EVIR	A05	B52
16001949	GPD	EVID	10003	PROJ	PROJECT				EVIR	A05	B33
16001949	GPD	EVID	10004	PROJ	PROJECT				EVIR	A05	B52
16001949	GPD	EVID	10005	PROJ	PROJECT				EVIR	A05	B33
16001955	GPD	EVID	9999	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16001962	GPD	EVID	10006	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16001962	GPD	EVID	10008	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16001976	GPD	EVID	10311	OTHR	DVD INTE				EVIR	WNDW	B101
16001978	GPD	EVID	10012	OTHR	STATEME				EVIR	FCAB	FILE
16002007	GPD	EVID	10014	OTHR	MISCELLA				EVIR	FCAB	FILE
16002020	GPD	EVID	10000	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16002023	GPD	EVID	10320	ELEC	COMPUTI				EVIR	WNDW	B101
16002026	GPD	EVID	10001	ELEC	DVD				EVIR	WNDW	B101

16002061	GPD	EVID	10015	ELEC	RECORDI		DVD +R		EVIR	WNDW	B101
16002129	GPD	EVID	10013	OTHR	1 VICTIM				EVIR	FCAB	FILE
16002133	GPD	EVID	10207	DRUG	BAG 230				EVIR	DGLK	DGLK
16002133	GPD	EVID	10208	DRUG	BAG 164				EVIR	DGLK	DGLK
16002150	GPD	EVID	10017	OTHR	COMPAC				EVIR	WNDW	B101
16002157	GPD	EVID	9996	ELEC	CELLULAI	HTC			EVIR	A05	B13
16002157	GPD	EVID	10042	DRUG	ROLLED (				EVIR	DBOX	DGLK
16002157	GPD	EVID	10043	ELEC	SAMSUN(	SAMSUN(	SMB311V	A0000048	EVIR	A05	B13
16002157	GPD	EVID	10044	DRUG	YELLOW				EVIR	DBOX	DGLK
16002157	GPD	EVID	10045	OTHR	ELECTRI				EVIR	A05	B48
16002157	GPD	EVID	10046	ELEC	AMAZON	KINDLE	X43Z60	2012AJ36	EVIR	A05	B48
16002157	GPD	EVID	10047	DRUG	CLEAR PL				EVIR	DBOX	DGLK
16002157	GPD	EVID	10048	ELEC	DIGITAL S		WDX650		EVIR	A05	B48
16002157	GPD	EVID	10049	OTHR	BLACK PL				EVIR	A05	B48
16002157	GPD	EVID	10050	OTHR	ROLL OF				EVIR	A05	B48
16002157	GPD	EVID	10051	DRUG	CLEAR BA				EVIR	DBOX	DGLK
16002157	GPD	EVID	10052	DRUG	CONCEAL				EVIR	DBOX	DGLK
16002157	GPD	EVID	10053	OTHR	PLASTIC I				EVIR	A05	B53
16002157	GPD	EVID	10175	OTHR	CLEAR PL				EVIR	A05	B48
16002157	GPD	EVID	10176	OTHR	CLEAR PL				EVIR	A05	B48
16002157	GPD	EVID	10177	OTHR	BLACK PL				EVIR	R61F	B07
16002157	GPD	EVID	10249	OTHR	DVD OF T				EVIR	WNDW	B102
16002159	GPD	EVID	10186	OTHR	VIDEO DI				EVIR	WNDW	B103
16002160	GPD	EVID	10023	DRUG	ALUMINUI				EVIR	DGLK	DGLK
16002160	GPD	EVID	10024	DRUG	ALUMINUI				EVIR	DGLK	DGLK
16002160	GPD	EVID	10026	DRUG	ALUMINUI				EVIR	DGLK	DGLK
16002160	GPD	EVID	10027	OTHR	9 PCS OF				EVIR	DGLK	DGLK
16002188	GPD	EVID	10020	OTHR	VICTIM S	VICTIM	STATEME		EVIR	FCAB	FILE
16002191	GPD	EVID	10107	DRUG	BAG 3208				EVIR	DGLK	DGLK
16002200	GPD	EVID	10108	ELEC	DVD A Z I				EVIR	WNDW	B103
16002203	GPD	EVID	10021	DRUG	BAG 3208				EVIR	DGLK	DGLK
16002203	GPD	EVID	10022	DRUG	BAG 3209				EVIR	DGLK	DGLK
16002207	GPD	EVID	10302	OTHR	1TB EXTE	MY PASSI	ULTRA	WXH1E85	EVIR	WNDW	B101
16002207	GPD	EVID	10303	OTHR	1TB EXTE	MY PASSI	ULTRA	WXG1AA	EVIR	WNDW	B101
16002207	GPD	EVID	10304	OTHR	SCANDISI				EVIR	WNDW	B101
16002207	GPD	EVID	10477	OTHR	DOCUMEI				EVIR	FCAB	FILE
16002207	GPD	EVID	10478	ELEC	DVDS				EVIR	WNDW	B102

16002207 GPD	EVID	10492 ELEC	DVDS		EVIR	WNDW	B102
16002207 GPD	EVID	10557 OTHR	HANDBO(		EVIR	A05	B34
16002207 GPD	EVID	10556 ELEC	DVD		EVIR	WNDW	B103
16002238 GPD	EVID	10035 DRUG	MARIJUAI MARIJUAI MARIJUAI		EVIR	DGLK	DGLK
16002248 GPD	EVID	10031 DRUG	"CRACK" (		EVIR	DGLK	DGLK
16002249 GPD	EVID	10173 DRUG	MARIJUAI		EVIR	R61F	B04
16002249 GPD	EVID	10174 DRUG	CRACK		EVIR	R61F	B04
16002265 GPD	EVID	10036 VEHP	GEORGIA		EVIR	A05	B33
16002266 GPD	EVID	10033 DRUG	MARIJAN/		EVIR	DGLK	DGLK
16002266 GPD	EVID	10034 OTHR	WALLET		EVIR	A05	B33
16002283 GPD	EVID	10037 DRUG	BAG 1060		EVIR	DGLK	DGLK
16002286 GPD	EVID	10189 OTHR	DVD		EVIR	WNDW	B103
16002309 GPD	EVID	10359 OTHR	MISCELL/		EVIR	WNDW	B101
16002315 GPD	EVID	10041 ELEC	COMPAC		EVIR	WNDW	B101
16002321 GPD	EVID	10040 OTHR	THUMB D		EVIR	WNDW	B101
16002323 GPD	EVID	10029 OTHR	LATENT L		EVIR	FCAB	FILE
16002326 GPD	EVID	10162 OTHR	DVD WAL		EVIR	WNDW	B103
16002333 GPD	EVID	10062 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10063 OTHR	CC	FC	EVIR	R42F	B10
16002333 GPD	EVID	10064 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10065 OTHR	CC	FC	EVIR	A05	B13
16002333 GPD	EVID	10066 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10067 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10068 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10069 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10070 OTHR	CC	FC	EVIR	A05	B13
16002333 GPD	EVID	10071 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10072 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10073 OTHR	CC	WIN	EVIR	A04	B51
16002333 GPD	EVID	10074 OTHR	CC	WIN	EVIR	A05	B13
16002333 GPD	EVID	10075 OTHR	CC	WIN	EVIR	R42F	B10
16002333 GPD	EVID	10076 OTHR	CHARGEI		EVIR	A05	B38
16002333 GPD	EVID	10077 OTHR	WALL PLU		EVIR	A05	B33
16002333 GPD	EVID	10078 OTHR	CC	FC	EVIR	A05	B13
16002333 GPD	EVID	10079 OTHR	CC	FC	EVIR	A05	B13
16002333 GPD	EVID	10080 OTHR	CC	FC	EVIR	A05	B13
16002333 GPD	EVID	10081 OTHR	CIGARET		EVIR	A05	B16

16002333	GPD	EVID	10082	OTHR	CC WIN		EVIR	A05	B13
16002333	GPD	EVID	10083	PROJ	PROJECT		EVIR	A05	B13
16002333	GPD	EVID	10093	ELEC	COMPUTI	DVD	EVIR	WNDW	B103
16002333	GPD	EVID	10355	OTHR	DOCUMEI		EVIR	FCAB	FILE
16002333	GPD	EVID	10356	ELEC	AUDIO O		EVIR	WNDW	B101
16002351	GPD	EVID	10030	DRUG	MARIJUAI		EVIR	DGLK	DGLK
16002352	GPD	EVID	10039	DRUG	MARIJUAI		EVIR	DGLK	DGLK
16002364	GPD	EVID	10054	DRUG	"CRACK" (		EVIR	DGLK	DGLK
16002371	GPD	EVID	10084	OTHR	VICTIM S		EVIR	FCAB	FILE
16002377	GPD	EVID	10060	OTHR	LATENT F		EVIR	FCAB	FILE
16002378	GPD	EVID	10061	VEHP	AUTOMOI		PXH7738 EVIR	A05	B33
16002383	GPD	EVID	10094	OTHR	BLOOD S'		EVIR	A05	B19
16002383	GPD	EVID	10095	OTHR	CROWBA		EVIR	A05	B20
16002383	GPD	EVID	10096	CLOT	GREY SW		EVIR	A05	B20
16002383	GPD	EVID	10097	CLOT	BLK HOOI		EVIR	A05	B20
16002383	GPD	EVID	10098	CLOT	WHITE SC		EVIR	A05	B19
16002383	GPD	EVID	10099	CLOT	BLUE SHI		EVIR	A05	B20
16002383	GPD	EVID	10100	OTHR	WHITE TA		EVIR	A05	B19
16002383	GPD	EVID	10101	CLOT	GREY TAI		EVIR	A05	B19
16002383	GPD	EVID	10102	CLOT	BLUE TSH		EVIR	A05	B19
16002383	GPD	EVID	10103	CLOT	BLUE JEA		EVIR	A05	B20
16002383	GPD	EVID	10104	OTHR	BLOOD S'		EVIR	A05	B19
16002383	GPD	EVID	10105	OTHR	POCKET I		EVIR	A05	B19
16002383	GPD	EVID	10160	OTHR	4 DVDS IN		EVIR	WNDW	B103
16002410	GPD	EVID	10188	OTHR	DVD		EVIR	WNDW	B103
16002415	GPD	EVID	10086	DRUG	DRUGS/N		EVIR	DGLK	DGLK
16002416	GPD	EVID	10085	DRUG	SUSPECT	SUSPECT METH	EVIR	DGLK	DGLK
16002416	GPD	EVID	52891	VEH	02 SATUR	SATURN L200	1G8JU54F IMPO	IMPO	IMPO
16002419	GPD	EVID	10089	DRUG	MISCELL/	XANAX	EVIR	DGLK	DGLK
16002426	GPD	EVID	10087	DRUG	"CRACK" (		EVIR	DGLK	DGLK
16002427	GPD	EVID	10088	DRUG	"CRACK" (		EVIR	DGLK	DGLK
16002441	GPD	EVID	10130	OTHR	METAL SI		EVIR	A05	B54
16002441	GPD	EVID	10131	OTHR	METAL SI		EVIR	A05	B54
16002441	GPD	EVID	10132	OTHR	GRINDER		EVIR	A05	B54
16002441	GPD	EVID	10133	DRUG	GREEN LI		EVIR	A05	B54
16002441	GPD	EVID	10134	OTHR	METAL SI		EVIR	A05	B54
16002441	GPD	EVID	10135	OTHR	GLASS PI		EVIR	A05	B54

16002441	GPD	EVID	10136	DRUG	GREEN LI			EVIR	A06	B02
16002441	GPD	EVID	10137	DRUG	BOX WITH			EVIR	A05	B54
16002441	GPD	EVID	10138	OTHR	PLASTIC (			EVIR	A05	B54
16002441	GPD	EVID	10139	DRUG	GREEN LI			EVIR	A06	B02
16002441	GPD	EVID	10140	DRUG	GREEN LI			EVIR	A06	B02
16002441	GPD	EVID	10141	OTHR	GREEN PI			EVIR	A05	B29
16002441	GPD	EVID	10142	OTHR	LAMP			EVIR	A05	B55
16002441	GPD	EVID	10143	OTHR	FOIL COV			EVIR	A05	B54
16002441	GPD	EVID	10144	OTHR	DESK LAM			EVIR	A05	B55
16002441	GPD	EVID	10145	OTHR	FOIL			EVIR	A05	B55
16002441	GPD	EVID	10146	OTHR	SIDING W			EVIR	A09	B10
16002441	GPD	EVID	10147	OTHR	TIMER AN			EVIR	A05	B55
16002441	GPD	EVID	10148	OTHR	LIGHT BU			EVIR	A05	B55
16002441	GPD	EVID	10149	OTHR	HEATER			EVIR	A05	B55
16002441	GPD	EVID	10150	OTHR	ELECTRIC			EVIR	A05	B55
16002441	GPD	EVID	10151	OTHR	HOME MA			EVIR	A05	B55
16002441	GPD	EVID	10152	OTHR	RED BULE			EVIR	A05	B55
16002441	GPD	EVID	10153	DRUG	WHITE SU			EVIR	DGLK	DGLK
16002441	GPD	EVID	10154	DRUG	BLUE BAC			EVIR	DGLK	DGLK
16002441	GPD	EVID	10155	OTHR	METAL SM			EVIR	DGLK	DGLK
16002444	GPD	EVID	10090	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16002468	GPD	EVID	10161	ELEC	DVDS	DVD-R	DISCS	EVIR	WNDW	B103
16002475	GPD	EVID	10111	OTHR	E PAWN T			EVIR	FCAB	FILE
16002477	GPD	EVID	10166	OTHR	DVD AND			EVIR	WNDW	B103
16002481	GPD	EVID	10110	OTHR	TEDDY BE	TEDDY	BEARS	EVIR	A05	B35
16002481	GPD	EVID	10110	OTHR	NOTES	WRITTEN	LETTERS	EVIR	A05	B35
16002486	GPD	EVID	10112	DRUG	AMPHETA			EVIR	DGLK	DGLK
16002488	GPD	EVID	10159	ELEC	DVD OF H	DVD-R	MEMORE	EVIR	WNDW	B103
16002498	GPD	EVID	10787	DRUG	HALLS BA			EVIR	DGLK	DGLK
16002498	GPD	EVID	10788	DRUG	GREEN LI			EVIR	DGLK	DGLK
16002498	GPD	EVID	10843	OTHR	DVD			EVIR	WNDW	B103
16002498	GPD	EVID	10903	ELEC	CELL PHC		5054N	EVIR	A05	B13
16002498	GPD	EVID	11852	OTHR	DVD			EVIR	DBOX	B367
16002505	GPD	EVID	11088	OTHR	RECORDI	STAPLES	CD	EVIR	WNDW	B101
16002505	GPD	EVID	14133	OTHR	DVD			EVIR	WNDW	B101
16002505	GPD	EVID	14133	OTHR	DVD			EVIR	WNDW	B101
16002506	GPD	EVID	10183	DRUG	MARLBOF			EVIR	DGLK	DGLK

16002521	GPD	EVID	10113	OTHR	LATENT L			EVIR	FCAB	FILE
16002522	GPD	EVID	10114	DRUG	DRUGS/N	METHAMI		EVIR	DGLK	DGLK
16002522	GPD	EVID	10115	DRUG	DRUGS/N	MARIJUAI		EVIR	DGLK	DGLK
16002522	GPD	EVID	10116	DRUG	DRUGS/N	GLASS PI		EVIR	DGLK	DGLK
16002522	GPD	EVID	10117	ELEC	CELLULAI	LG		EVIR	A05	B13
16002522	GPD	EVID	10118	VEHP	MISCELLA	.		EVIR	DGLK	DGLK
16002523	GPD	EVID	10247	OTHR	WITNESS			EVIR	WNDW	B102
16002523	GPD	EVID	10247	ELEC	COMPAC			EVIR	WNDW	B102
16002526	GPD	EVID	10128	DRUG	BAG 3208			EVIR	DGLK	DGLK
16002526	GPD	EVID	10129	DRUG	GLASS JA			EVIR	A05	B48
16002551	GPD	EVID	10119	OTHR	MISCELLA			EVIR	FCAB	FILE
16002554	GPD	EVID	10121	DRUG	SUSPECT	SUSPECT	METH	EVIR	DGLK	DGLK
16002554	GPD	EVID	10122	HSGD	MONOGR	KEYCHAII	MONOGR	EVIR	DGLK	DGLK
16002554	GPD	EVID	10122	HSGD	RED STR/	STRAW		EVIR	DGLK	DGLK
16002555	GPD	EVID	10120	OTHR	TASER C/		C41026DI	EVIR	A05	B46
16002586	GPD	EVID	10187	OTHR	2 DVDS			EVIR	WNDW	B103
16002588	GPD	EVID	10123	DRUG	BAG A000			EVIR	DGLK	DGLK
16002589	GPD	EVID	10277	ELEC	DVD WAL			EVIR	WNDW	B102
16002593	GPD	EVID	10124	DRUG	GLASS PI			EVIR	DGLK	DGLK
16002593	GPD	EVID	10125	DRUG	SCALES	DIGITZ	DZZ-IKG	EVIR	DGLK	DGLK
16002607	GPD	EVID	10156	OTHR	BLACK SC			EVIR	DGLK	DGLK
16002619	GPD	EVID	10191	OTHR	SANDWIC			EVIR	A05	B47
16002619	GPD	EVID	10192	OTHR	MISC PAF			EVIR	A05	B47
16002619	GPD	EVID	10193	OTHR	SENTRY S			EVIR	A05	B47
16002619	GPD	EVID	10194	DRUG	PILL BOT			EVIR	DBOX	DGLK
16002619	GPD	EVID	10195	DRUG	NEWPOR			EVIR	DBOX	DGLK
16002619	GPD	EVID	10196	DRUG	2 CLEAR I			EVIR	DBOX	DGLK
16002619	GPD	EVID	10197	OTHR	MISC PAF			EVIR	A05	B47
16002619	GPD	EVID	10198	OTHR	BLUE SO(			EVIR	A05	B47
16002619	GPD	EVID	10199	OTHR	WEIGHM/			EVIR	A05	B47
16002619	GPD	EVID	10200	OTHR	VIBE DIGI			EVIR	A05	B47
16002619	GPD	EVID	10201	OTHR	PICKLE JA			EVIR	A06	B02
16002619	GPD	EVID	10202	OTHR	ROLL OF			EVIR	SAFE	SAFE
16002619	GPD	EVID	10203	OTHR	BIRTH CE			EVIR	A05	B47
16002619	GPD	EVID	10204	OTHR	MISC. CAI			EVIR	A05	B47
16002619	GPD	EVID	10205	OTHR	WHITE/BL			EVIR	R61F	B04
16002619	GPD	EVID	10265	ELEC	CELL PHC	LG	LG-VS880	509CYDG	EVIR	A05	B13

16002619	GPD	EVID	10265	ELEC	CELL PHC	APPLE	IPHONE4	C7K2F61[	EVIR	A05	B13
16002619	GPD	EVID	10265	ELEC	CELL PHC	SAMSUN(	SM-B311\	A0000048	EVIR	A05	B13
16002619	GPD	EVID	10266	ELEC	CELL PHC	APPLE	IPHONE	BROKEN	EVIR	A05	B15
16002619	GPD	EVID	10266	ELEC	CELL PHC		CELL PHC		EVIR	A05	B15
16002619	GPD	EVID	10443	ELEC	CD-R				EVIR	WNDW	B102
16002620	GPD	EVID	10157	OTHR	LATENT L				EVIR	FCAB	FILE
16002626	GPD	EVID	10163	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16002626	GPD	EVID	10165	OTHR	DVD				EVIR	WNDW	B103
16002648	GPD	EVID	10242	OTHR	BANK DO				EVIR	FCAB	FILE
16002660	GPD	EVID	10206	DRUG	BAG 3208				EVIR	DGLK	DGLK
16002664	GPD	EVID	14124	ELEC	CELLULAI	HUAWG	Y301-A1	D2HB913(	EVIR	A05	B16
16002664	GPD	EVID	14125	ELEC	CELLULAI	HUAWO	Y301-A	D2HB913(	EVIR	A05	B16
16002664	GPD	EVID	14126	ELEC	CELLULAI	SAMSUN(	GALAXY I	99000441(	EVIR	A05	B16
16002664	GPD	EVID	14127	OTHR	MISCELLA				EVIR	WNDW	B101
16002664	GPD	EVID	14128	OTHR	MISCELLA				EVIR	WNDW	B101
16002664	GPD	EVID	14129	OTHR	MISCELLA				EVIR	DBOX	B995
16002666	GPD	EVID	10261	OTHR	DRUVERS				EVIR	FCAB	FILE
16002676	GPD	EVID	10180	OTHR	FIRE ARM	CDM PRO	CDM	221417	EVIR	GNRM	B01
16002676	GPD	EVID	10181	DRUG	SUSPECT	SUSPECT	CRACK		EVIR	DGLK	DGLK
16002685	GPD	EVID	10512	ELEC	DVD				EVIR	WNDW	B102
16002695	GPD	EVID	10185	DRUG	GLASS PI				EVIR	DGLK	DGLK
16002695	GPD	EVID	10185	OTHR	EMPTY PI				EVIR	DGLK	DGLK
16002696	GPD	EVID	10184	DRUG	MARIJUAI				EVIR	A06	B02
16002701	GPD	EVID	12430	ELEC	CELLULAI	SAMSUN(	SM-S920L		EVIR	A05	B13
16002701	GPD	EVID	12430	ELEC	CELLULAI	SAMSUN(	GALAXY (		EVIR	A05	B13
16002701	GPD	EVID	12441	OTHR	CD - CELL				EVIR	WNDW	B101
16002701	GPD	EVID	14134	OTHR	DVD				EVIR	WNDW	B101
16002701	GPD	EVID	14134	OTHR	DVD				EVIR	WNDW	B101
16002717	GPD		10248	OTHR	COUNTEF				EVIR	FCAB	FILE
16002765	GPD	EVID	10244	OTHR	STATEME				EVIR	FCAB	FILE
16002782	GPD	EVID	10226	DRUG	WHITE SU				EVIR	DGLK	DGLK
16002782	GPD	EVID	10227	ELEC	DVD AND				EVIR	DGLK	DGLK
16002782	GPD	EVID	10228	CASH	$15.00				EVIR	SAFE	SAFE
16002782	GPD	EVID	10229	ELEC	LG CELLF	LG		511CYMR	EVIR	A05	B13
16002782	GPD	EVID	10230	OTHR	CLEAR PL				EVIR	DGLK	DGLK
16002782	GPD	EVID	10231	OTHR	CLEAR PL				EVIR	DGLK	DGLK
16002782	GPD	EVID	10232	CASH	$3.00				EVIR	SAFE	SAFE

16002782	GPD	EVID	10233	CASH	$140.00		EVIR	SAFE	SAFE
16002782	GPD	EVID	10234	ELEC	HTC CELL		EVIR	A05	B15
16002782	GPD	EVID	10235	ELEC	SAMSUNG	SAMSUNG	A0000048	EVIR	A05	B13
16002783	GPD	EVID	10257	OTHR	LUG NUTS		EVIR	A05	B16
16002785	GPD	EVID	10212	OTHR	PURPLE E		EVIR	DGLK	DGLK
16002785	GPD	EVID	10213	DRUG	CLEAR BA		EVIR	DGLK	DGLK
16002785	GPD	EVID	10214	ELEC	SAMSUNG	SAMSUNG	A0000048	EVIR	DGLK	DGLK
16002785	GPD	EVID	10215	OTHR	ZENFON (	ZENFON	01432700	EVIR	DGLK	DGLK
16002785	GPD	EVID	10216	ELEC	LG CELLF	LG	512CYBD(	EVIR	DGLK	DGLK
16002785	GPD	EVID	10217	DRUG	BROWN F		EVIR	DGLK	DGLK
16002785	GPD	EVID	10218	OTHR	PURPLE E		EVIR	DGLK	DGLK
16002785	GPD	EVID	10219	CASH	CLEAR BA		EVIR	SAFE	SAFE
16002785	GPD	EVID	10220	OTHR	DIGITAL S		EVIR	DGLK	DGLK
16002785	GPD	EVID	10221	DRUG	2 CLEAR I		EVIR	DGLK	DGLK
16002785	GPD	EVID	10222	DRUG	3 CLEAR I		EVIR	DGLK	DGLK
16002806	GPD	EVID	10223	OTHR	BLACK BA		EVIR	DGLK	DGLK
16002806	GPD	EVID	10224	DRUG	CLEAR BA		EVIR	DGLK	DGLK
16002806	GPD	EVID	10225	OTHR	CONTAIN		EVIR	DGLK	DGLK
16002808	GPD	EVID	10236	DRUG	BLK BAG		EVIR	DGLK	DGLK
16002808	GPD	EVID	10237	OTHR	PILL BOT		EVIR	DGLK	DGLK
16002808	GPD	EVID	10238	ELEC	ALCATEL		01406700	EVIR	A05	B13
16002808	GPD	EVID	10239	OTHR	SYRINGE,		EVIR	DGLK	DGLK
16002831	GPD	EVID	10246	OTHR	WITNESS		EVIR	FCAB	FILE
16002837	GPD	EVID	10241	OTHR	TAZER CA		EVIR	A05	B46
16002842	GPD	EVID	10245	CASH	U S MONE	CASH	EVIR	FCAB	FILE
16002857	GPD	EVID	10211	ELEC	CELLULAI		EVIR	A05	B13
16002865	GPD	EVID	10251	OTHR	WITNESS		EVIR	DBOX	B65
16002865	GPD	EVID	10252	ELEC	CD OF JU		EVIR	WNDW	B102
16002867	GPD	EVID	10250	ELEC	COMPUTE		EVIR	WNDW	B102
16002868	GPD	EVID	10253	OTHR	WITNESS		EVIR	DBOX	B66
16002868	GPD	EVID	10254	ELEC	CD WAL-M		EVIR	WNDW	B102
16002906	GPD	EVID	10255	OTHR	WINDOW		EVIR	A09	B15
16002906	GPD	EVID	10256	OTHR	PAMPHLE		EVIR	A05	B28
16002906	GPD	EVID	10340	OTHR	DVD		EVIR	WNDW	B101
16002931	GPD	EVID	10240	OTHR	VICTIM`S		EVIR	FCAB	FILE
16002950	GPD	EVID	10272	OTHR	SMALL FF		EVIR	A05	B33
16002950	GPD	EVID	10273	OTHR	MEDIUM F		EVIR	A05	B33

16002950	GPD	EVID	10274	OTHR	LARGE FI			EVIR	R41A	B03
16002967	GPD	PROP	10363	ELEC	COMPUTI			EVIR	WNDW	B101
16002984	GPD	EVID	13270	OTHR	VUVAULT			EVIR	WNDW	B101
16002989	GPD	EVID	10290	DRUG	DRUGS B			EVIR	DGLK	DGLK
16003005	GPD	EVID	10258	DRUG	SUSPECT	SUSPECT	MARIJUAI	EVIR	DGLK	DGLK
16003005	GPD	EVID	10259	DRUG	METHAMI	METH	PIPE	EVIR	DGLK	DGLK
16003005	GPD	EVID	10260	PROJ	TASER C/	TASER	CARTRID(	EVIR	A05	B45
16003014	GPD	EVID	10271	OTHR	DRIVER`S			EVIR	FCAB	FILE
16003028	GPD	EVID	10281	OTHR	MISCELLA			EVIR	A05	B33
16003030	GPD	EVID	10283	DRUG	CLEAR C(			EVIR	DGLK	DGLK
16003036	GPD	EVID	10282	DRUG	"CRACK" (			EVIR	DGLK	DGLK
16003062	GPD	EVID	10284	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16003062	GPD	EVID	10284	OTHR	JOINT WF			EVIR	DGLK	DGLK
16003075	GPD	EVID	10264	OTHR	DISC			EVIR	WNDW	B102
16003076	GPD	EVID	10301	OTHR	DVD OF I			EVIR	WNDW	B102
16003076	GPD	EVID	10310	OTHR	DVD			EVIR	WNDW	B101
16003079	GPD	EVID	10276	ELEC	DVD BELI			EVIR	WNDW	B102
16003083	GPD	EVID	10341	OTHR	COMPUTI			EVIR	WNDW	B101
16003086	GPD	EVID	10263	OTHR	LATENT L			EVIR	FCAB	FILE
16003092	GPD	EVID	10361	OTHR	DVD			EVIR	WNDW	B101
16003103	GPD	EVID	10286	DRUG	UNKNOW			EVIR	DGLK	DGLK
16003103	GPD	EVID	10287	DRUG	PLASTIC :			EVIR	DGLK	DGLK
16003103	GPD	EVID	10288	DRUG	GATORAI			EVIR	DGLK	DGLK
16003103	GPD	EVID	10289	DRUG	BLACK N\			EVIR	DGLK	DGLK
16003113	GPD	EVID	10291	DRUG	"CRACK" (			EVIR	DGLK	DGLK
16003114	GPD	EVID	10292	DRUG	"CRACK" (			EVIR	DGLK	DGLK
16003119	GPD	EVID	10293	DRUG	"CRACK" (			EVIR	DGLK	DGLK
16003141	GPD	EVID	20913	ELEC	DVD			EVIR	WNDW	B102
16003148	GPD	EVID	10294	DRUG	BROWN E			EVIR	DGLK	DGLK
16003148	GPD	EVID	10295	DRUG	BAG 3886			EVIR	DGLK	DGLK
16003148	GPD	EVID	10296	DRUG	BAG 3886			EVIR	DGLK	DGLK
16003148	GPD	EVID	10297	DRUG	BAG 3886			EVIR	DGLK	DGLK
16003150	GPD	EVID	10300	GUN	1 GUN	CAI	1328081	EVIR	GNRM	B01
16003178	GPD	EVID	10309	OTHR	VICTIM S			EVIR	FCAB	FILE
16003180	GPD	EVID	10306	OTHR	WITNESS			EVIR	DBOX	B76
16003180	GPD	EVID	10307	OTHR	DVD OF I			EVIR	WNDW	B101
16003182	GPD	EVID	10308	OTHR	VICTIM S			EVIR	FCAB	FILE

16003196 GPD	EVID	10965 ELEC	TWO DVE				EVIR	WNDW B101
16003200 GPD	EVID	10268 DRUG	GREEN LI				EVIR	DGLK DGLK
16003233 GPD	EVID	10330 ELEC	CELL PHC LG			505CYSF	EVIR	A05 B13
16003233 GPD	EVID	10331 ELEC	CELL PHC VERIZON	SAMSUNC	A0000048		EVIR	A05 B13
16003233 GPD	EVID	10334 OTHR	BACK PAC WELLS F/				EVIR	R61F B04
16003233 GPD	EVID	10335 OTHR	COOLER FRIDGE P				EVIR	R61F B04
16003233 GPD	EVID	10336 DRUG	MARIJUAI				EVIR	DGLK DGLK
16003233 GPD	EVID	10337 OTHR	SCALE DZ2-100				EVIR	R61F B04
16003250 GPD	EVID	10458 ELEC	DVD				EVIR	WNDW B102
16003250 GPD	EVID	10513 ELEC	DVD				EVIR	WNDW B102
16003250 GPD	EVID	10800 OTHR	DVD				EVIR	WNDW B103
16003260 GPD	EVID	10313 DRUG	OXYCOD(				EVIR	DGLK DGLK
16003260 GPD	EVID	10314 DRUG	OXYCOD(				EVIR	DGLK DGLK
16003260 GPD	EVID	10315 DRUG	MARIJAUI				EVIR	DGLK DGLK
16003260 GPD	EVID	10316 OTHR	GRINDER				EVIR	DGLK DGLK
16003263 GPD	EVID	10322 DRUG	"CRACK" (				EVIR	DGLK DGLK
16003263 GPD	EVID	10323 DRUG	DRUG/NA PILL BOT				EVIR	DGLK DGLK
16003263 GPD	EVID	10324 DRUG	MARIJUAI				EVIR	DGLK DGLK
16003263 GPD	EVID	10325 ELEC	PORTABL ALCUTEL	ONE TOU	01391200		EVIR	A05 B15
16003263 GPD	EVID	10325 ELEC	PORTABL SAMSUNC	SM-B311\	A0000048		EVIR	A05 B15
16003263 GPD	EVID	10326 OTHR	OTHER PI CIGARET				EVIR	DGLK DGLK
16003263 GPD	EVID	10326 OTHR	OTHER PI CHEWING				EVIR	DGLK DGLK
16003263 GPD	EVID	10326 OTHR	OTHER PI LIGHTER				EVIR	DGLK DGLK
16003263 GPD	EVID	10327 OTHR	IDENTITY MAIL				EVIR	DGLK DGLK
16003263 GPD	EVID	10329 OTHR	IDENTITY ID				EVIR	DGLK DGLK
16003263 GPD	EVID	10360 ELEC	DVD				EVIR	WNDW B101
16003263 GPD	EVID	10491 ELEC	DVD DVD				EVIR	WNDW B102
16003267 GPD	EVID	10321 OTHR	EMAIL PR				EVIR	FCAB FILE
16003277 GPD	EVID	10358 OTHR	DVD				EVIR	WNDW B101
16003282 GPD	EVID	10317 DRUG	SYRINGE:				EVIR	DGLK DGLK
16003282 GPD	EVID	10318 OTHR	TOURNIQ				EVIR	DGLK DGLK
16003282 GPD	EVID	10319 DRUG	COTTON				EVIR	DGLK DGLK
16003287 GPD	EVID	10338 OTHR	PELLET P				EVIR	GNRM B01
16003287 GPD	EVID	10357 OTHR	DVD				EVIR	WNDW B101
16003315 GPD	EVID	10343 DRUG	BAG 3886				EVIR	DGLK DGLK
16003315 GPD	EVID	10344 HSGD	GLASS JA				EVIR	DGLK DGLK
16003315 GPD	EVID	10344 HSGD	GLASS JA				EVIR	DGLK DGLK

16003315 GPD	EVID	10345 ELEC	DIGITAL S			EVIR	DGLK DGLK
16003343 GPD	EVID	10346 DRUG	SUSPECT			EVIR	DGLK DGLK
16003367 GPD	EVID	10347 DRUG	SUSPECT			EVIR	DGLK DGLK
16003375 GPD	EVID	12609 OTHR	DVID - INT			EVIR	DBOX B594
16003375 GPD	EVID	12608 OTHR	DVDS - CI			EVIR	WNDW B102
16003375 GPD	EVID	12607 OTHR	DVD - FOI			EVIR	WNDW B102
16003375 GPD	EVID	12606 OTHR	DVD- MEI			EVIR	WNDW B102
16003378 GPD	EVID	10348 DRUG	DRUGS/N			EVIR	DGLK DGLK
16003378 GPD	EVID	10349 DRUG	BAG A000			EVIR	DGLK DGLK
16003405 GPD	EVID	10364 ELEC	COMPUTI			EVIR	WNDW B101
16003417 GPD	EVID	10342 OTHR	COPIES C			EVIR	FCAB FILE
16003417 GPD	EVID	10354 OTHR	FRAUD CI			EVIR	FCAB FILE
16003428 GPD	EVID	10384 OTHR	MISCELLA			EVIR	A05 B16
16003461 GPD	EVID	10394 DRUG	MARIJUAI			EVIR	DGLK DGLK
16003461 GPD	EVID	10395 DRUG	BAG 3885			EVIR	DGLK DGLK
16003461 GPD	EVID	10396 OTHR	OTHER PI			EVIR	DGLK DGLK
16003464 GPD	EVID	10365 OTHR	DVD OF P			EVIR	WNDW B101
16003481 GPD	EVID	10353 OTHR	CHECK			EVIR	FCAB FILE
16003481 GPD	EVID	10488 OTHR	DVD OF IN			EVIR	WNDW B102
16003513 GPD	EVID	10797 OTHR	DVD VIDE			EVIR	WNDW B103
16003527 GPD	EVID	10386 DRUG	YDRUGS MARIJUAI			EVIR	DGLK DGLK
16003527 GPD	EVID	10387 DRUG	YDRUGS CRACK COCAINE			EVIR	DGLK DGLK
16003527 GPD	EVID	10388 ELEC	DIDGITAL DIDGITAL SCALE			EVIR	DGLK DGLK
16003544 GPD	EVID	10390 DRUG	MARIJUAI			EVIR	DGLK DGLK
16003558 GPD	EVID	10391 GUN	REVOVEF RUGER LRC		540-86423	EVIR	GNRM B01
16003558 GPD	EVID	10435 OTHR	MISCELLA STAPLES DVD			EVIR	WNDW B101
16003600 GPD	EVID	10413 OTHR	USED NEI			EVIR	DGLK DGLK
16003600 GPD	EVID	10414 OTHR	COORS L			EVIR	DGLK DGLK
16003620 GPD	EVID	10793 OTHR	1 DVD IM/			EVIR	WNDW B103
16003622 GPD	EVID	10534 OTHR	BLUE BOT			EVIR	A05 B34
16003622 GPD	EVID	10535 OTHR	LATENT F			EVIR	A05 B34
16003622 GPD	EVID	10536 OTHR	PAPER			EVIR	A05 B34
16003628 GPD	EVID	10537 OTHR	DNA SWA			EVIR	FCAB FILE
16003664 GPD	EVID	10406 DRUG	BAG 3040			EVIR	DGLK DGLK
16003667 GPD	EVID	10431 OTHR	DVD			EVIR	WNDW B102
16003667 GPD	EVID	14144 OTHR	DVD OF S			EVIR	WNDW B101
16003675 GPD	EVID	10409 OTHR	LATENT F			EVIR	R11B B14

16003675 GPD	EVID	10410 OTHR	BOTTLE T				EVIR	A05	B45
16003675 GPD	EVID	10411 ELEC	DVD PLA\				EVIR	A05	B45
16003687 GPD	EVID	10459 ELEC	LG CELLF LG	G STYLO	35956506		EVIR	R33F	B02
16003687 GPD	EVID	10460 OTHR	SSI PAPE				EVIR	A05	B33
16003687 GPD	EVID	10461 OTHR	1095 B FC				EVIR	A05	B33
16003687 GPD	EVID	10462 OTHR	CHECKS				EVIR	SAFE	SAFE
16003687 GPD	EVID	10463 OTHR	TITLE				EVIR	A05	B33
16003687 GPD	EVID	10464 OTHR	BLUE BIBI				EVIR	A05	B33
16003687 GPD	EVID	10465 OTHR	GA. ID CA				EVIR	A05	B33
16003696 GPD	EVID	10437 OTHR	DVD DOLI				EVIR	WNDW	B102
16003696 GPD	EVID	10437 OTHR	STATEME				EVIR	WNDW	B102
16003723 GPD	EVID	10408 OTHR	COPY OF				EVIR	FCAB	FILE
16003760 GPD	EVID	11094 DRUG	DRUGS/N MARIJUAI				EVIR	DGLK	DGLK
16003760 GPD	EVID	11109 OTHR	DVD OF II				EVIR	WNDW	B101
16003814 GPD	EVID	10434 CLOT	SHIRT				EVIR	A05	B45
16003814 GPD	EVID	10880 ELEC	DVD INTE				EVIR	WNDW	B103
16003814 GPD	EVID	10881 ELEC	DVD WITI				EVIR	WNDW	B103
16003814 GPD	EVID	10882 ELEC	DVD INTE				EVIR	WNDW	B103
16003820 GPD	EVID	10441 OTHR	STATEME				EVIR	FCAB	FILE
16003820 GPD	EVID	10442 OTHR	STATEME				EVIR	FCAB	FILE
16003824 GPD	EVID	10432 OTHR	COPIES C				EVIR	FCAB	FILE
16003824 GPD	EVID	10433 OTHR	PHOTOS				EVIR	FCAB	FILE
16003824 GPD	EVID	10943 ELEC	DVD HOM				EVIR	WNDW	B101
16003833 GPD	EVID	10446 DRUG	AMPHETA				EVIR	DGLK	DGLK
16003833 GPD	EVID	10447 DRUG	AMPHETA				EVIR	A05	B47
16003833 GPD	EVID	10448 ELEC	PORTABL				EVIR	A05	B47
16003833 GPD	EVID	10449 OTHR	CLEAR LI(				EVIR	DGLK	B100
16003833 GPD	EVID	10450 OTHR	CLEAR LI(				EVIR	DGLK	DGLK
16003833 GPD	EVID	10451 OTHR	GLASS PI				EVIR	A05	B47
16003833 GPD	EVID	10452 DRUG	AMPHETA				EVIR	DGLK	B100
16003833 GPD	EVID	10753 ELEC	DVD OF P				EVIR	WNDW	B103
16003853 GPD	EVID	10440 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16003858 GPD	EVID	10439 PROJ	SHELL CA JIMENEZ	JA NINE	051492		EVIR	A05	B17
16003866 GPD	EVID	10444 OTHR	KNIFE COMPAC	KNIFE			EVIR	FCAB	FILE
16003873 GPD	EVID	10575 OTHR	DVD OF II				EVIR	WNDW	B104
16003873 GPD	EVID	10794 OTHR	DVD OF II				EVIR	WNDW	B103
16003873 GPD	EVID	10795 OTHR	DVD OF V				EVIR	WNDW	B103

16003874 GPD	EVID	10456 HSGD	KNIFE	EVIR	A05	B33
16003874 GPD	EVID	10457 HSGD	HOUSE K	EVIR	A05	B33
16003879 GPD	EVID	10454 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16003880 GPD	EVID	10455 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16003885 GPD	EVID	10476 OTHR	1 STATEM	EVIR	FCAB	FILE
16003887 GPD	EVID	10453 DRUG	BAG 3271	EVIR	DGLK	DGLK
16003908 GPD	EVID	10749 ELEC	COMPUTI	EVIR	WNDW	B103
16003911 GPD	EVID	10757 OTHR	MISCELL/	EVIR	WNDW	B103
16003933 GPD	EVID	10445 DRUG	AMPHETA	EVIR	DGLK	DGLK
16003938 GPD	EVID	10602 ELEC	THREE D'	EVIR	WNDW	B103
16003999 GPD	EVID	10507 DRUG	BAG 3209	EVIR	DGLK	DGLK
16003999 GPD	EVID	10508 DRUG	BAG 1060	EVIR	A05	B13
16004007 GPD	EVID	10480 OTHR	STATEME	EVIR	FCAB	FILE
16004032 GPD	EVID	10663 OTHR	NARCOTI	EVIR	DGLK	DGLK
16004032 GPD	EVID	10660 ELEC	COMPUTI	EVIR	WNDW	B103
16004049 GPD	EVID	10518 CLOT	TENNIS S	EVIR	A05	B46
16004049 GPD	EVID	10519 CLOT	SWEATSH	EVIR	A05	B45
16004049 GPD	EVID	10597 ELEC	DVD FRO	EVIR	WNDW	B103
16004049 GPD	EVID	10802 OTHR	3 DVDS	EVIR	WNDW	B103
16004058 GPD	EVID	10469 CASH	CHECK	EVIR	FCAB	FILE
16004083 GPD	EVID	10474 CLOT	MISCELL/	EVIR	A05	B45
16004083 GPD	EVID	10475 CNGD	MISCELL/ MINUTE M	EVIR	A05	B45
16004083 GPD	EVID	10475 CNGD	MISCELL/	EVIR	A05	B45
16004083 GPD	EVID	10481 OTHR	CELLPHO	EVIR	A05	B15
16004083 GPD	EVID	10482 DRUG	CAPSULE	EVIR	DGLK	DGLK
16004083 GPD	EVID	10483 OTHR	CELL PHO	EVIR	A05	B15
16004083 GPD	EVID	10484 OTHR	MISCELL/	EVIR	R31F	B02
16004083 GPD	EVID	10485 OTHR	SCALE	EVIR	DGLK	DGLK
16004083 GPD	EVID	10486 DRUG	DRUGS	EVIR	DGLK	DGLK
16004083 GPD	EVID	10494 ELEC	DVD FRO	EVIR	WNDW	B102
16004089 GPD	EVID	10470 OTHR	WITNESS	EVIR	FCAB	FILE
16004089 GPD	EVID	10470 OTHR	VICTIM S	EVIR	FCAB	FILE
16004108 GPD	EVID	10472 DRUG	BAG 3437	EVIR	DGLK	DGLK
16004108 GPD	EVID	10473 OTHR	BAG C 50	EVIR	DGLK	DGLK
16004123 GPD	EVID	10490 OTHR	DVD OF I	EVIR	WNDW	B102
16004124 GPD	EVID	10755 OTHR	DVD	EVIR	WNDW	B103
16004132 GPD	EVID	10495 DRUG	MARIJUAI	EVIR	DGLK	DGLK

16004132	GPD	EVID	10496	OTHR	EMPTY GI				EVIR	A05	B48
16004132	GPD	EVID	10497	DRUG	ROLLED (				EVIR	DGLK	DGLK
16004132	GPD	EVID	10498	ELEC	LG CELL T	LG	LG-VS425	601CQTBI	EVIR	A05	B15
16004132	GPD	EVID	10499	OTHR	BLK BAG '				EVIR	A05	B51
16004132	GPD	EVID	10500	OTHR	DIGITAL S				EVIR	A05	B50
16004132	GPD	EVID	10501	GUN	HI POINT	HI POINT	JHP	X479431	EVIR	GNRM	B01
16004132	GPD	EVID	10598	VEHP	AUTOMOI	LINCOLN	LS	1LNHM86	EVIR	KEYB	KEYB
16004132	GPD	EVID	52883	VEH	2001 LINC	LINCOLN	LS	1LNHM86	IMPO	IMPO	IMPO
16004157	GPD	EVID	10489	OTHR	DVD OF II				EVIR	WNDW	B102
16004157	GPD	EVID	10520	OTHR	GALLON .				EVIR	A05	B34
16004157	GPD	EVID	10521	OTHR	PLASTIC I				EVIR	A05	B34
16004170	GPD	EVID	10505	OTHR	BLOOD TI				EVIR	REFG	REFG
16004171	GPD	EVID	10503	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16004172	GPD	EVID	10504	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16004180	GPD	EVID	10522	DRUG	DRUG/NA	BAGGIES			EVIR	DGLK	DGLK
16004180	GPD	EVID	10523	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16004180	GPD	EVID	10524	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16004180	GPD	EVID	10525	DRUG	DRUG/NA	DIGITAL S			EVIR	DGLK	DGLK
16004180	GPD	EVID	10570	DRUG	BAG 2305				EVIR	DGLK	DGLK
16004211	GPD	EVID	10511	OTHR	WITNESS				EVIR	FCAB	FILE
16004219	GPD	EVID	10605	ELEC	CELLULAI	ZTE		32BCF308	EVIR	A05	B13
16004219	GPD	EVID	10606	ELEC	CELLULAI	SAMSUNG		A0000048	EVIR	A05	B13
16004219	GPD	EVID	10608	OTHR	CLEAR PL				EVIR	A05	B47
16004219	GPD	EVID	10616	OTHR	PORTABL				EVIR	A05	B47
16004219	GPD	EVID	10617	OTHR	CELL PHC				EVIR	A05	B13
16004219	GPD	EVID	10618	OTHR	MARIJUAI				EVIR	DGLK	DGLK
16004219	GPD	EVID	10619	DRUG	DRUGS/N				EVIR	DGLK	B100
16004219	GPD	EVID	10620	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004219	GPD	EVID	10621	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004219	GPD	EVID	10622	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004219	GPD	EVID	10847	ELEC	DVD FROI				EVIR	WNDW	B103
16004224	GPD	EVID	10514	ELEC	MISCELL/	FUZION			EVIR	DGLK	DGLK
16004224	GPD	EVID	10515	OTHR	MISCELL/	BLUESKY	NOTEBOC		EVIR	DGLK	DGLK
16004224	GPD	EVID	10516	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004224	GPD	EVID	10517	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004224	GPD	EVID	10572	CLOT	MEN`S CL	NIKE	NIKE AIR		EVIR	A05	B50
16004224	GPD	EVID	10573	OTHR	MISCELL/				EVIR	DGLK	SRS

16004224	GPD	EVID	10574	ELEC	CELLULAI	LG	UNKNOW	EVIR	A05	B50
16004224	GPD	EVID	10631	OTHR	HAT			EVIR	R61F	B04
16004224	GPD	EVID	10632	DRUG	DRUGS			EVIR	DGLK	DGLK
16004224	GPD	EVID	10635	OTHR	MISCELL/			EVIR	DGLK	DGLK
16004224	GPD	EVID	10637	DRUG	PIPE			EVIR	DGLK	B100
16004224	GPD	EVID	10638	DRUG	DRUGS			EVIR	R61F	B04
16004224	GPD	EVID	10639	OTHR	MISCELL/			EVIR	R61F	B04
16004224	GPD	EVID	10640	DRUG	DRUGS			EVIR	DGLK	DGLK
16004224	GPD	EVID	10641	OTHR	MISCELL/			EVIR	R61F	B04
16004224	GPD	EVID	10642	DRUG	DRUGS			EVIR	DGLK	DGLK
16004224	GPD	EVID	10643	DRUG	CAPSULE			EVIR	R61F	B04
16004224	GPD	EVID	10644	DRUG	DRUGS			EVIR	DGLK	B100
16004224	GPD	EVID	10645	PROJ	LIVE ROU			EVIR	R61F	B04
16004224	GPD	EVID	10646	DRUG	DRUGS			EVIR	DGLK	DGLK
16004224	GPD	EVID	10647	DRUG	DRUGS			EVIR	DGLK	DGLK
16004224	GPD	EVID	10648	OTHR	MISCELL/			EVIR	R61F	B04
16004224	GPD	EVID	10796	OTHR	DVD OF C			EVIR	WNDW	B103
16004224	GPD	EVID	10897	OTHR	CLEAR PL			EVIR	DGLK	DGLK
16004226	GPD	EVID	10748	ELEC	COMPUTI			EVIR	WNDW	B103
16004234	GPD	EVID	10661	OTHR	SURVEILL	CD	FOOTAGE	EVIR	WNDW	B103
16004247	GPD	EVID	10533	DRUG	CLEAR B/			EVIR	DGLK	DGLK
16004255	GPD	EVID	10509	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16004255	GPD	EVID	10510	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16004261	GPD	EVID	10542	DRUG	DRUGS			EVIR	DGLK	DGLK
16004261	GPD	EVID	11090	OTHR	DVD			EVIR	WNDW	B101
16004261	GPD	EVID	12578	OTHR	VUVAULT			EVIR	WNDW	B103
16004263	GPD	EVID	10966	OTHR	CD			EVIR	WNDW	B101
16004280	GPD	EVID	10550	OTHR	VICTIM S			EVIR	FCAB	FILE
16004280	GPD	EVID	10551	OTHR	WITNESS			EVIR	FCAB	FILE
16004286	GPD	EVID	10506	OTHR	MISCELL/			EVIR	FCAB	FILE
16004304	GPD	EVID	10526	GUN	KEL TEC	KEL TEC	PF-9	SB318	EVIR	GNRM	B01
16004304	GPD	EVID	10527	PROJ	FC 9MM L				EVIR	A05	B34
16004304	GPD	EVID	10528	PROJ	FC 9MM F				EVIR	A05	B34
16004304	GPD	EVID	10529	OTHR	BOX OF F				EVIR	A05	B34
16004304	GPD	EVID	10530	OTHR	KNIFE WI				EVIR	A05	B34
16004304	GPD	EVID	10531	PROJ	RP 9MM C				EVIR	A05	B34
16004304	GPD	EVID	10532	OTHR	RP 9MM C				EVIR	A05	B34

16004306	GPD	EVID	10792	OTHR	DVD				EVIR	WNDW	B103
16004328	GPD	EVID	10538	CASH	CHECK	COMERIC	CHECK	00067297(	EVIR	FCAB	FILE
16004344	GPD	EVID	10543	DRUG	DRUGS/N		GG249		EVIR	DGLK	DGLK
16004344	GPD	EVID	10544	OTHR	INTERVIE	STAPLES	DVD		EVIR	WNDW	B102
16004344	GPD	EVID	10545	OTHR	VOICEMA	VERBATIN	CD		EVIR	WNDW	B102
16004355	GPD	EVID	10627	OTHR	GOLD IN (				EVIR	A05	B34
16004355	GPD	EVID	10628	OTHR	GOLD IN (				EVIR	A05	B34
16004357	GPD	EVID	10539	CASH	CHECK	ORELUBE	CHECK	617499	EVIR	FCAB	FILE
16004377	GPD	EVID	10553	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16004378	GPD	EVID	10554	DRUG	"CRACK" (				EVIR	R41F	B12
16004379	GPD	EVID	10555	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16004382	GPD	EVID	10546	OTHR	COPY OF				EVIR	FCAB	FILE
16004382	GPD	EVID	10547	OTHR	COPY OF				EVIR	FCAB	FILE
16004382	GPD	EVID	10548	OTHR	CHECK/DI				EVIR	FCAB	FILE
16004395	GPD	EVID	10908	OTHR	CD				EVIR	WNDW	B101
16004422	GPD	EVID	10558	CASH	CHECK				EVIR	FCAB	FILE
16004422	GPD	EVID	10558	CASH	IDENTIFIC				EVIR	FCAB	FILE
16004422	GPD	EVID	10558	CASH	CHECK				EVIR	FCAB	FILE
16004422	GPD	EVID	10558	OTHR	FORGERY				EVIR	FCAB	FILE
16004425	GPD	EVID	10549	OTHR	INTERVIE	STAPLES	DVD		EVIR	WNDW	B103
16004425	GPD	EVID	10549	OTHR	VICTIM PI	STAPLES	CD		EVIR	WNDW	B103
16004434	GPD	EVID	10567	DRUG	DRUGS/N	MARIJUAI			EVIR	DGLK	DGLK
16004434	GPD	EVID	10568	DRUG	DRUGS/N	PROMETH			EVIR	DGLK	DGLK
16004434	GPD	EVID	10569	OTHR	KNIFE	IKEA	KITCHEN		EVIR	A05	B34
16004458	GPD	EVID	10587	DRUG	DRUGS				EVIR	DGLK	DGLK
16004458	GPD	EVID	10588	OTHR	SCALE				EVIR	A05	B48
16004458	GPD	EVID	10589	DRUG	DRUGS				EVIR	DGLK	DGLK
16004458	GPD	EVID	10590	OTHR	BACKPAC				EVIR	A05	B48
16004458	GPD	EVID	10591	OTHR	JAR				EVIR	A05	B48
16004458	GPD	EVID	10592	OTHR	MISCELL/				EVIR	A05	B48
16004458	GPD	EVID	10593	OTHR	MISCELL/				EVIR	A05	B48
16004458	GPD	EVID	10754	ELEC	DVD OF F				EVIR	WNDW	B103
16004478	GPD	EVID	10780	ELEC	SAMSUNG		SM-N900T	RV8F719S	EVIR	EVIR	FILE
16004496	GPD	EVID	10624	OTHR	PROJECT				EVIR	A05	B34
16004496	GPD	EVID	10625	OTHR	MAGAZIN				EVIR	A05	B34
16004496	GPD	EVID	10626	OTHR	RED BLAI				EVIR	A05	B34
16004517	GPD	EVID	10577	DRUG	DRUGS/N				EVIR	DGLK	DGLK

16004520	GPD	EVID	10599	ELEC	DVD FRO			EVIR	WNDW	B103
16004520	GPD	EVID	10600	OTHR	STATEME			EVIR	DBOX	B116
16004551	GPD	EVID	10595	OTHR	DVD			EVIR	WNDW	B103
16004599	GPD	EVID	10583	DRUG	GLASS MI	METH	PIPE	EVIR	DGLK	DGLK
16004599	GPD	EVID	10584	DRUG	DIGITAL S	DIGITAL	SCALE	EVIR	DGLK	DGLK
16004603	GPD	PROP	10571	DRUG	SUSPECT			EVIR	DGLK	DGLK
16004608	GPD	EVID	10579	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16004608	GPD	EVID	10580	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16004608	GPD	EVID	10582	OTHR	MISCELLA			EVIR	DGLK	DGLK
16004615	GPD	EVID	10907	ELEC	COMPUTI			EVIR	WNDW	B101
16004616	GPD	EVID	10596	OTHR	MISCELLA			EVIR	WNDW	B103
16004616	GPD	EVID	10666	OTHR	LOCKED S	STACK-O		EVIR	A05	B17
16004616	GPD	EVID	10667	OTHR	SHELL CA	LUGER		EVIR	R42B	B01
16004616	GPD	EVID	10668	PROJ	SPENT R(			EVIR	R42B	B01
16004622	GPD	EVID	10679	OTHR	VICTIM S			EVIR	FCAB	FILE
16004624	GPD	EVID	10585	CASH	U S MONI			EVIR	FCAB	FILE
16004663	GPD	EVID	10601	OTHR	BANK STA			EVIR	FCAB	FILE
16004667	GPD	EVID	10662	OTHR	BANK STA			EVIR	FCAB	FILE
16004669	GPD	EVID	10629	DRUG	WHITE R(			EVIR	DGLK	DGLK
16004669	GPD	EVID	20094	ADVD	VUVAULT			EVIR	WNDW	B103
16004680	GPD	EVID	11091	DRUG	GREEN LI			EVIR	DGLK	DGLK
16004680	GPD	EVID	11092	DRUG	ORANGE			EVIR	DGLK	DGLK
16004691	GPD	EVID	10750	OTHR	DVD WITI			EVIR	WNDW	B103
16004691	GPD	EVID	10750	OTHR	WITNESS			EVIR	WNDW	B103
16004693	GPD	EVID	10654	OTHR	CHECK AI			EVIR	FCAB	FILE
16004701	GPD	EVID	10651	OTHR	CIGARET			EVIR	A05	B34
16004701	GPD	EVID	10652	OTHR	MISCELLA			EVIR	A05	B34
16004701	GPD	EVID	10653	OTHR	LATENT L			EVIR	R11B	B16
16004705	GPD	EVID	10672	DRUG	CLEAR PI			EVIR	DGLK	DGLK
16004705	GPD	EVID	10673	ELEC	LG CELLF		SCH0U36	A0000039	EVIR	A05	B13
16004706	GPD	EVID	10671	DRUG	PINK BAG			EVIR	DGLK	DGLK
16004716	GPD	EVID	10664	DRUG	CITY HIGI			EVIR	DGLK	DGLK
16004716	GPD	EVID	10828	OTHR	INTERVIE	STAPLES	DVD	EVIR	WNDW	B103
16004735	GPD	EVID	10657	OTHR	LATENT F			EVIR	FCAB	FILE
16004745	GPD	EVID	14130	OTHR	DVD			EVIR	WNDW	B101
16004757	GPD	EVID	10655	OTHR	POCKET I	POCKET	KNIFE	EVIR	A05	B34
16004757	GPD	EVID	10656	OTHR	HAMMER	HAMMER	HAMMER	EVIR	A05	B34

16004757 GPD	EVID	10791 ELEC	COMPUTE					EVIR	WNDW	B103
16004761 GPD	EVID	10681 OTHR	BLOOD S					EVIR	A05	B34
16004761 GPD	EVID	10682 OTHR	BLOODST					EVIR	A05	B34
16004766 GPD	EVID	10686 OTHR	LATEX GL					EVIR	A05	B16
16004766 GPD	EVID	10687 OTHR	BOXES					EVIR	A05	B16
16004766 GPD	EVID	10688 OTHR	MONEY J					EVIR	A05	B16
16004766 GPD	EVID	10689 OTHR	BOTTLE					EVIR	A05	B28
16004777 GPD	EVID	10691 DRUG	ROLLED E					EVIR	DGLK	DGLK
16004777 GPD	EVID	10692 OTHR	PINK AND					EVIR	A05	B49
16004777 GPD	EVID	10693 DRUG	CLEAR PL					EVIR	DGLK	DGLK
16004777 GPD	EVID	10694 DRUG	CLEAR PL					EVIR	DGLK	DGLK
16004777 GPD	EVID	10695 ELEC	SAMSUNG	SAMSUNG	SM-G900\	99000490		EVIR	A05	B13
16004777 GPD	EVID	10696 ELEC	SAMSUNG	SAMSUNG	SM-G920\	99000488		EVIR	A05	B13
16004777 GPD	EVID	10697 ELEC	SAMSUNG	SAMSUNG	SM-B311\	A0000048		EVIR	A05	B13
16004777 GPD	EVID	10699 ELEC	PORTABL					EVIR	A05	B48
16004777 GPD	EVID	10700 DRUG	CLEAR PL					EVIR	DGLK	DGLK
16004777 GPD	EVID	10701 OTHR	COPPER					EVIR	A05	B49
16004777 GPD	EVID	10702 CASH	$450.00 U					EVIR	SAFE	SAFE
16004777 GPD	EVID	10703 DRUG	GLASS PI					EVIR	R61F	B06
16004777 GPD	EVID	10704 OTHR	RED BANI					EVIR	A05	B48
16004777 GPD	EVID	10705 DRUG	GREEN LI					EVIR	A05	B48
16004777 GPD	EVID	10706 DRUG	ROLLED (					EVIR	DGLK	DGLK
16004777 GPD	EVID	10707 DRUG	ROLLED (					EVIR	DGLK	DGLK
16004777 GPD	EVID	10708 GUN	MAGAZIN					EVIR	A05	B49
16004777 GPD	EVID	10709 OTHR	GRINDER					EVIR	A05	B49
16004777 GPD	EVID	10710 DRUG	PLASTIC I					EVIR	DGLK	DGLK
16004777 GPD	EVID	10711 OTHR	PHOTO					EVIR	A05	B48
16004777 GPD	EVID	10712 OTHR	BLK BAG					EVIR	A05	B48
16004777 GPD	EVID	10713 OTHR	BOXING (					EVIR	A05	B48
16004777 GPD	EVID	10714 OTHR	BOXING (					EVIR	A05	B48
16004777 GPD	EVID	10715 OTHR	BOXING (					EVIR	A05	B48
16004777 GPD	EVID	10716 OTHR	BOXING (					EVIR	A05	B48
16004777 GPD	EVID	10717 PROJ	BLK BAG					EVIR	A05	B50
16004777 GPD	EVID	10718 GUN	DRACO A	DRACO	DRACO-C	1984 ZN 5		EVIR	GNRM	B01
16004777 GPD	EVID	10719 GUN	GLOCK 2:	GLOCK	23	GEG663 /		EVIR	GNRM	B01
16004777 GPD	EVID	10790 ELEC	DVD OF F					EVIR	WNDW	B103
16004777 GPD	EVID	11853 OTHR	DVD					EVIR	WNDW	B103

16004777	GPD	EVID	11854	OTHR	FLASH DF				EVIR	WNDW	B103
16004777	GPD	EVID	47319	PROJ	TEST BUL				EVIR	A05	B37
16004787	GPD	EVID	10674	OTHR	BLACK BA				EVIR	DGLK	DGLK
16004787	GPD	EVID	10675	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004787	GPD	EVID	10676	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004787	GPD	EVID	10677	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16004794	GPD	EVID	10678	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16004807	GPD	EVID	10683	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16004812	GPD	EVID	10744	OTHR	DOCUMEI				EVIR	FCAB	FILE
16004813	GPD	EVID	10722	DRUG	LOOSE BI				EVIR	DGLK	DGLK
16004813	GPD	EVID	10723	OTHR	DIGITAL S				EVIR	A05	B49
16004813	GPD	EVID	10724	OTHR	GLASS JA				EVIR	A05	B49
16004813	GPD	EVID	10725	ELEC	SAMSUNG	SAMSUNG	SM-G530T	LMY47X.G	EVIR	A05	B13
16004813	GPD	EVID	10726	ELEC	IPAD	APPLE	A1403	DLXH755H	EVIR	A05	B49
16004813	GPD	EVID	10727	DRUG	CLEAR PL				EVIR	DGLK	DGLK
16004813	GPD	EVID	10728	OTHR	MASTERC				EVIR	A05	B49
16004813	GPD	EVID	10731	ELEC	IPHONE	APPLE	A1549	3593D5D6	EVIR	A05	B13
16004813	GPD	EVID	10732	ELEC	SAMSUNG	SAMSUNG	SGH-T599	351938/06	EVIR	R33F	B02
16004813	GPD	EVID	10733	ELEC	ZTE CELL	ZTE	ZTE N952	32254171:	EVIR	A05	B12
16004813	GPD	EVID	10734	ELEC	SAMSUNG	SAMSUNG	SM-B311V	A0000048	EVIR	R33F	B02
16004813	GPD	EVID	10735	ELEC	SAMSUNG	SAMSUNG	SM-B311V	A0000048	EVIR	R33F	B02
16004813	GPD	EVID	10736	ELEC	SAMSUNG	SAMSUNG	SM-B311V	A0000047	EVIR	R33F	B02
16004813	GPD	EVID	10737	OTHR	CITIBANK				EVIR	A05	B49
16004813	GPD	EVID	10738	OTHR	CIGAR, CI				EVIR	A05	B49
16004813	GPD	EVID	10739	OTHR	METAL BO				EVIR	DGLK	DGLK
16004813	GPD	EVID	10740	ELEC	NIGHTOW	NIGHTOW	L-DVR4-5(	146A-CA-(	EVIR	A05	B49
16004813	GPD	EVID	10741	ELEC	MAX 4 DV	MAX 4	MAX 4	MAX4080(	EVIR	A05	B49
16004813	GPD	EVID	10742	OTHR	GOLD ANI				EVIR	A05	B49
16004813	GPD	EVID	10783	OTHR	PURPLE L				EVIR	A05	B41
16004813	GPD	EVID	10784	OTHR	SILVER KI				EVIR	A05	B41
16004813	GPD	EVID	14142	OTHR	DVD				EVIR	WNDW	B101
16004813	GPD	EVID	14142	OTHR	DVD				EVIR	WNDW	B101
16004814	GPD	EVID	10743	OTHR	MISCELLA				EVIR	FCAB	FILE
16004819	GPD	EVID	10684	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16004822	GPD	EVID	10821	CLOT	BALL CAF				EVIR	A06	B02
16004822	GPD	EVID	10822	OTHR	AIR COMF	HUSKY		H1506F / 5	EVIR	A09	B10
16004832	GPD	EVID	10685	DRUG	MARIJUAI				EVIR	DGLK	DGLK

16004845	GPD	EVID	10761	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16004845	GPD	EVID	10762	CLOT	MEN`S CL			EVIR	DGLK	DGLK
16004848	GPD	EVID	10751	OTHR	DVD WITH			EVIR	WNDW	B103
16004848	GPD	EVID	10751	OTHR	DVD WITH			EVIR	WNDW	B103
16004855	GPD	EVID	10756	OTHR	DVD OF IN			EVIR	WNDW	B103
16004857	GPD	EVID	11111	OTHR	VUVAULT			EVIR	WNDW	B101
16004867	GPD	EVID	10760	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16004868	GPD	EVID	10759	OTHR	BAG 3885			EVIR	DGLK	DGLK
16004876	GPD	EVID	10758	ELEC	CD OF SI			EVIR	WNDW	B103
16004888	GPD	EVID	10721	OTHR	STATEME			EVIR	FCAB	FILE
16004888	GPD	EVID	10781	CLOT	T SHIRT			EVIR	A05	B41
16004888	GPD	EVID	10782	CLOT	SHORTS			EVIR	A05	B41
16004896	GPD	EVID	10747	OTHR	DVD			EVIR	WNDW	B103
16004896	GPD	EVID	10772	CLOT	T SHIRT			EVIR	A05	B24
16004896	GPD	EVID	10773	CLOT	PANTS			EVIR	A05	B24
16004896	GPD	EVID	10775	OTHR	BLOOD			EVIR	A05	B36
16004896	GPD	EVID	10776	OTHR	BLOOD			EVIR	A05	B16
16004896	GPD	EVID	10777	TOOL	CHAINSA\	POULAN I	PP4218A\ 12100N20	EVIR	A09	B10
16004896	GPD	EVID	10778	OTHR	ORAL SW			EVIR	A05	B16
16004896	GPD	EVID	10779	OTHR	BLOOD			EVIR	A05	B36
16004901	GPD	EVID	10829	ELEC	DVD AND			EVIR	WNDW	B103
16004904	GPD	EVID	14131	OTHR	DVD			EVIR	WNDW	B101
16004904	GPD	EVID	14136	OTHR	DVD			EVIR	WNDW	B101
16004904	GPD	EVID	14136	OTHR	DVD			EVIR	WNDW	B101
16004908	GPD	EVID	10745	PROJ	MISCELL/			EVIR	A05	B17
16004921	GPD	EVID	10768	DRUG	DRUG PIF			EVIR	DGLK	DGLK
16004942	GPD	EVID	10786	DRUG	GREEN LI			EVIR	DGLK	DGLK
16005002	GPD	EVID	10763	CASH	CHECK	PAPER	CHECK	EVIR	FCAB	FILE
16005003	GPD	EVID	10765	ELEC	DVD VIDE			EVIR	WNDW	B103
16005007	GPD	EVID	10766	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16005010	GPD	EVID	10770	DRUG	MARIJUAI			EVIR	A05	B48
16005010	GPD	EVID	10770	DRUG	"CRACK" (			EVIR	A05	B48
16005010	GPD	EVID	10770	DRUG	MARIJUAI			EVIR	A05	B48
16005010	GPD	EVID	10770	DRUG	MARIJUAI			EVIR	A05	B48
16005010	GPD	EVID	10770	DRUG	MARIJUAI			EVIR	A05	B48
16005010	GPD	EVID	10770	OTHR	CONTAIN			EVIR	A05	B48
16005013	GPD	EVID	10764	OTHR	COUNTEF			EVIR	FCAB	FILE

16005021 GPD	EVID	10767 OTHR	MARIJUAI	MARIJUAI	MARIJUAI	EVIR	DGLK	DGLK
16005027 GPD	EVID	10746 ELEC	DVD			EVIR	WNDW	B103
16005061 GPD	EVID	10808 DRUG	BROWN E			EVIR	A05	B50
16005075 GPD	EVID	10823 OTHR	BOLT NU			EVIR	A05	B41
16005075 GPD	EVID	10824 OTHR	CAR WHE			EVIR	A05	B41
16005075 GPD	EVID	10825 OTHR	CAR JACI			EVIR	A05	B41
16005075 GPD	EVID	10826 OTHR	FAN SHR(			EVIR	A05	B42
16005075 GPD	EVID	10827 OTHR	CLOTH B/			EVIR	A05	B41
16005098 GPD	EVID	10804 OTHR	SPRITE C			EVIR	DGLK	DGLK
16005170 GPD	EVID	10803 OTHR	TAZER C/	TAZER		EVIR	A05	B46
16005173 GPD	EVID	10805 DRUG	CLEAR CI			EVIR	DGLK	DGLK
16005173 GPD	EVID	10806 OTHR	CIGARET			EVIR	DGLK	DGLK
16005173 GPD	EVID	10807 DRUG	PURPLE (			EVIR	DGLK	DGLK
16005198 GPD	EVID	10799 ELEC	DVD	INNOVER DVD		EVIR	WNDW	B103
16005210 GPD	EVID	10798 DRUG	MARIJUAI			EVIR	DGLK	DGLK
16005217 GPD	EVID	10814 OTHR	MIRROR			EVIR	A09	B03
16005217 GPD	EVID	10815 OTHR	LATEX GL			EVIR	A05	B40
16005217 GPD	EVID	10816 OTHR	LATEX GL			EVIR	A05	B40
16005217 GPD	EVID	10817 TOOL	PLIERS			EVIR	A05	B40
16005255 GPD	EVID	10819 DRUG	BAG 3885			EVIR	DGLK	DGLK
16005271 GPD	EVID	14840 OTHR	DVD - INT			EVIR	WNDW	B103
16005273 GPD	EVID	10818 DRUG	BAG 3885			EVIR	DGLK	DGLK
16005283 GPD	EVID	10848 OTHR	VICTIM S			EVIR	DBOX	B150
16005283 GPD	EVID	10849 OTHR	DVD/VIDE			EVIR	WNDW	B103
16005300 GPD	EVID	10809 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16005300 GPD	EVID	10810 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16005300 GPD	EVID	10811 DRUG	LID			EVIR	A05	B53
16005300 GPD	EVID	10812 DRUG	TIN BOX/(			EVIR	A05	B54
16005300 GPD	EVID	10813 DRUG	WALLET			EVIR	A05	B53
16005300 GPD	EVID	10820 OTHR	BAG 1816			EVIR	A05	B53
16005302 GPD	EVID	10831 OTHR	VICTIM S			EVIR	FCAB	FILE
16005303 GPD	EVID	10832 OTHR	WITNESS			EVIR	FCAB	FILE
16005308 GPD	EVID	10833 DRUG	MARIJUAI			EVIR	DGLK	DGLK
16005314 GPD	EVID	10893 OTHR	DVD			EVIR	WNDW	B101
16005319 GPD	EVID	10830 OTHR	STATEME			EVIR	FCAB	FILE
16005319 GPD	EVID	10830 OTHR	STATEME			EVIR	FCAB	FILE
16005331 GPD	EVID	10835 DRUG	DRUGS/N			EVIR	DGLK	DGLK

16005331	GPD	EVID	10836	DRUG	DRUGS/N				EVIR	DGLK	B100
16005331	GPD	EVID	10837	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16005343	GPD	EVID	10838	OTHR	DVD AND				EVIR	WNDW	B103
16005343	GPD	EVID	10964	OTHR	DVD				EVIR	WNDW	B101
16005345	GPD	EVID	10941	ELEC	LG CELLF				EVIR	A05	B13
16005351	GPD	EVID	10960	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16005368	GPD	EVID	10850	PROJ	CBC 380 (				EVIR	A05	B16
16005368	GPD	EVID	10851	PROJ	PMC 380 (				EVIR	R41F	B12
16005368	GPD	EVID	10852	PROJ	TULAMM(				EVIR	A05	B16
16005368	GPD	EVID	10853	PROJ	TULAMM(				EVIR	A05	B16
16005368	GPD	EVID	10854	PROJ	PMC 380 (				EVIR	A05	B16
16005368	GPD	EVID	10855	OTHR	DR PEPPI				EVIR	A05	B16
16005368	GPD	EVID	10856	PROJ	CBC 380 (				EVIR	A05	B16
16005368	GPD	EVID	10857	CLOT	BLK SHIR				EVIR	A05	B16
16005368	GPD	EVID	10858	OTHR	BLOOD S'				EVIR	A05	B16
16005368	GPD	EVID	10860	CLOT	BLUE PAI				EVIR	A05	B16
16005368	GPD	EVID	10861	CLOT	BLACK S(				EVIR	A05	B16
16005368	GPD	EVID	10862	CLOT	BLK SHOI				EVIR	A05	B16
16005368	GPD	EVID	10859	OTHR	GSR KIT (				EVIR	A05	B35
16005368	GPD	EVID	10863	OTHR	GSR KIT (				EVIR	A05	B37
16005368	GPD	EVID	10864	OTHR	GSR KIT (				EVIR	A05	B37
16005368	GPD	EVID	10865	CLOT	GRAY SW				EVIR	A05	B16
16005368	GPD	EVID	10866	CLOT	BLK SWE/				EVIR	A05	B16
16005368	GPD	EVID	10867	DRUG	GREEN LI				EVIR	DGLK	DGLK
16005368	GPD	EVID	10868	ELEC	SAMSUN(	SAMSUN(	SCH-1535	99000351	EVIR	A05	B15
16005368	GPD	EVID	10869	ELEC	ALCATEL	ALCATEL		GAPALA2	EVIR	A05	B15
16005368	GPD	EVID	10870	CLOT	RED/WHT				EVIR	A05	B53
16005368	GPD	EVID	10871	CLOT	BLUE PAI				EVIR	A05	B53
16005368	GPD	EVID	10872	CLOT	BLK SHIR				EVIR	A05	B53
16005368	GPD	EVID	10873	CLOT	BLACK PA				EVIR	A05	B53
16005368	GPD	EVID	10874	CLOT	BLK/GOLI				EVIR	A05	B53
16005368	GPD	EVID	10875	CLOT	BLK/WHT				EVIR	A05	B53
16005368	GPD	EVID	10889	OTHR	USB OF V				EVIR	WNDW	B101
16005368	GPD	EVID	10892	OTHR	DVD OF II				EVIR	WNDW	B101
16005368	GPD	EVID	13356	ELEC	ELEVEN I				EVIR	WNDW	B104
16005397	GPD	EVID	10901	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16005442	GPD	EVID	10890	OTHR	DVD OF II				EVIR	WNDW	B101

16005442 GPD	EVID	10891 OTHR	STATEME				EVIR	DBOX	B160
16005448 GPD	EVID	10877 OTHR	DVD				EVIR	A05	B48
16005454 GPD	EVID	10894 OTHR	VIDEO OF				EVIR	WNDW	B101
16005454 GPD	EVID	10895 OTHR	RECEIPTS				EVIR	DBOX	B157
16005471 GPD	EVID	11122 OTHR	PLASTIC I				EVIR	FCAB	FILE
16005471 GPD	EVID	11433 OTHR	DVD				EVIR	WNDW	B104
16005473 GPD	EVID	10946 OTHR	USB CON				EVIR	WNDW	B101
16005489 GPD	EVID	10879 ELEC	DVD FRO				EVIR	WNDW	B103
16005494 GPD	EVID	10876 OTHR	DVD AND				EVIR	WNDW	B103
16005524 GPD	EVID	10878 OTHR	DVD FOO				EVIR	WNDW	B103
16005526 GPD	EVID	10909 ELEC	COMPUTI				EVIR	WNDW	B101
16005537 GPD	EVID	10846 PROJ	MISCELLA				EVIR	FCAB	FILE
16005537 GPD	EVID	11777 ELEC	DVD				EVIR	WNDW	B101
16005539 GPD	EVID	10934 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16005539 GPD	EVID	10935 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16005541 GPD	EVID	10842 OTHR	COUNTEF				EVIR	FCAB	FILE
16005561 GPD	EVID	10883 ELEC	DVD OF I				EVIR	WNDW	B103
16005576 GPD	EVID	10845 CASH	U S MONE			MB44699(	EVIR	FCAB	FILE
16005584 GPD	EVID	10844 OTHR	COUNTEF	COUNTEF	$10.00 BIL	MB44699(	EVIR	FCAB	FILE
16005586 GPD	EVID	10904 OTHR	ITEMS FR				EVIR	R42F	B12
16005607 GPD	EVID	10899 OTHR	CHECK				EVIR	FCAB	FILE
16005609 GPD	EVID	10888 CASH	COUNTEF				EVIR	FCAB	FILE
16005609 GPD	EVID	11045 OTHR	LEATHER				EVIR	A05	B32
16005609 GPD	EVID	11046 OTHR	RULER				EVIR	A05	B32
16005609 GPD	EVID	11047 ELEC	CELL PHC	SAMSUNG	TRAC	26843546:	EVIR	A05	B15
16005609 GPD	EVID	11048 OTHR	CASE				EVIR	A05	B32
16005609 GPD	EVID	11049 OTHR	NOTE				EVIR	A05	B32
16005609 GPD	EVID	11050 OTHR	CLOTH B/				EVIR	A05	B32
16005609 GPD	EVID	11051 OTHR	SCALES	JKD-500X		13091609:	EVIR	A05	B32
16005609 GPD	EVID	11052 CLOT	GLOVES	WELLS L/			EVIR	A05	B32
16005609 GPD	EVID	11053 OTHR	PAPER				EVIR	A05	B32
16005609 GPD	EVID	11054 OTHR	NOTE				EVIR	A05	B32
16005609 GPD	EVID	11055 OTHR	PAPER				EVIR	A05	B32
16005609 GPD	EVID	11056 OTHR	PRINTER	EPSON	XP-400	QEVY676(	EVIR	A05	B25
16005609 GPD	EVID	11057 OTHR	PAPER				EVIR	A05	B32
16005609 GPD	EVID	11044 ELEC	TWO JUM				EVIR	WNDW	B101
16005612 GPD	EVID	10884 OTHR	COUNTEF			MK29840-	EVIR	FCAB	FILE

16005639	GPD	EVID	10921	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16005642	GPD	EVID	10919	CLOT	HAT AND	EVIR	A05	B41
16005652	GPD	EVID	10887	OTHR	LATENT F	EVIR	FCAB	FILE
16005655	GPD	EVID	10927	DRUG	SUSPECT SUSPECT MARIJUAI	EVIR	DGLK	DGLK
16005655	GPD	EVID	10928	DRUG	DIRTY GL METH PIPE	EVIR	DGLK	DGLK
16005655	GPD	EVID	10929	DRUG	SUSPECT SUSPECT METH	EVIR	DGLK	DGLK
16005657	GPD	EVID	10902	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16005657	GPD	EVID	10902	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16005659	GPD	EVID	10886	CASH	MISCELL/	EVIR	FCAB	FILE
16005665	GPD	EVID	10898	PROJ	SPENT 12	EVIR	A05	B33
16005667	GPD	EVID	10885	CASH	MISCELL/	EVIR	FCAB	FILE
16005696	GPD	EVID	10930	DRUG	"CRACK" (	EVIR	DGLK	DGLK
16005707	GPD	EVID	10912	OTHR	DVD	EVIR	WNDW	B101
16005716	GPD	EVID	10931	DRUG	DRUG/NA	EVIR	DGLK	DGLK
16005717	GPD	EVID	10906	OTHR	COUNTEF	EVIR	FCAB	FILE
16005721	GPD	EVID	10905	CLOT	BROWN J	EVIR	A05	B46
16005749	GPD	EVID	10925	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16005757	GPD	EVID	11101	DRUG	COCAINE POWDER	EVIR	DGLK	DGLK
16005763	GPD	EVID	10923	OTHR	CHECK COPY OF COPY OF	EVIR	FCAB	FILE
16005768	GPD	EVID	11265	OTHR	INTERVIE INNOVER DVD	EVIR	A05	B35
16005768	GPD	EVID	14137	OTHR	DVD	EVIR	WNDW	B101
16005768	GPD	EVID	14137	OTHR	DVD	EVIR	WNDW	B101
16005768	GPD	EVID	14138	OTHR	DVD	EVIR	WNDW	B101
16005768	GPD	EVID	14139	OTHR	WRITTEN	EVIR	DBOX	B995
16005768	GPD	EVID	14140	OTHR	DVD	EVIR	WNDW	B101
16005768	GPD	EVID	14140	OTHR	PIECES O	EVIR	WNDW	B101
16005768	GPD	EVID	14141	OTHR	DVD	EVIR	WNDW	B101
16005775	GPD	EVID	10961	OTHR	CLEAR BA	EVIR	DGLK	DGLK
16005785	GPD	EVID	11727	OTHR	DVD OF V	EVIR	WNDW	B104
16005786	GPD	EVID	10924	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16005792	GPD	EVID	10962	DRUG	"CRACK" (	EVIR	DGLK	DGLK
16005792	GPD	EVID	10963	ELEC	COMPUTI	EVIR	WNDW	B101
16005819	GPD	EVID	10922	OTHR	COUNTEF	EVIR	FCAB	FILE
16005820	GPD	EVID	10913	ELEC	DVD	EVIR	WNDW	B101
16005820	GPD	EVID	10914	OTHR	STATEME	EVIR	DBOX	B162
16005822	GPD	EVID	10917	DRUG	BAG 2715	EVIR	DGLK	DGLK
16005829	GPD	EVID	11080	ELEC	TAPES/DI MEMORE DVD	EVIR	WNDW	B101

16005861	GPD	EVID	10942	OTHR	TORN MA			EVIR	FCAB	FILE
16005861	GPD	EVID	10944	OTHR	DVD OF I			EVIR	WNDW	B101
16005882	GPD	EVID	10910	OTHR	VICTIM S			EVIR	FCAB	FILE
16005932	GPD	EVID	10937	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16005932	GPD	EVID	10938	DRUG	DRUG/NA	PLASTIC I		EVIR	DGLK	DGLK
16005933	GPD	EVID	10936	DRUG	DRUG/NA	PLASTIC I		EVIR	DGLK	DGLK
16005933	GPD	EVID	10936	DRUG	DRUG/NA	PLASTIC I		EVIR	DGLK	DGLK
16005933	GPD	EVID	10936	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16005933	GPD	EVID	10936	OTHR	IDENTITY	HOSPITAI		EVIR	DGLK	DGLK
16005933	GPD	EVID	10936	OTHR	IDENTITY	BAG CHE	TICKET	EVIR	DGLK	DGLK
16005933	GPD	EVID	10936	OTHR	IDENTITY	PILL BOT		EVIR	DGLK	DGLK
16005933	GPD	EVID	10936	OTHR	IDENTITY	MAIL		EVIR	DGLK	DGLK
16005945	GPD	EVID	10933	OTHR	LATENT L			EVIR	FCAB	FILE
16005948	GPD	EVID	10948	CASH	U S MONI	USA		EVIR	FCAB	FILE
16005949	GPD	EVID	10939	OTHR	LATENT L			EVIR	FCAB	FILE
16005949	GPD	EVID	10940	BIKE	BIKE NO I			EVIR	FCAB	FILE
16005969	GPD	EVID	10915	OTHR	COUNTEF	U.S.	CURREN(MB78002(	EVIR	FCAB	FILE
16005978	GPD	EVID	10920	OTHR	COUNTEF			EVIR	FCAB	FILE
16006004	GPD	EVID	10945	OTHR	PRESCRII			EVIR	FCAB	FILE
16006027	GPD	EVID	10956	OTHR	LATENT F			EVIR	FCAB	FILE
16006034	GPD	EVID	11258	OTHR	CHECK S			EVIR	FCAB	FILE
16006060	GPD	EVID	10969	OTHR	FOUR PA(			EVIR	DBOX	B175
16006060	GPD	EVID	10970	OTHR	DVD FOO			EVIR	WNDW	B101
16006071	GPD	EVID	10967	OTHR	FOUR PA(			EVIR	DBOX	B174
16006071	GPD	EVID	10968	OTHR	DVD FOO			EVIR	WNDW	B101
16006072	GPD	EVID	11221	OTHR	DVD INTE			EVIR	WNDW	B102
16006096	GPD	EVID	11134	OTHR	WATER B			EVIR	A05	B43
16006108	GPD	EVID	11068	GUN	HWM .357	HWM	.357 EA/R 1098568	EVIR	GNRM	B01
16006108	GPD	EVID	11077	ELEC	LG CELLF	LG	LG-K428 604CYHE(	EVIR	A05	B15
16006108	GPD	EVID	12575	OTHR	VUVAULT			EVIR	WNDW	B103
16006108	GPD	EVID	13736	OTHR	CD			EVIR	WNDW	B102
16006132	GPD	EVID	11135	OTHR	GAME CA			EVIR	A05	B40
16006143	GPD	EVID	10971	OTHR	RECEIPTS			EVIR	FCAB	FILE
16006147	GPD	EVID	11100	DRUG	SYNTHET			EVIR	DGLK	DGLK
16006148	GPD	EVID	11102	DRUG	SCALES, I			EVIR	DGLK	DGLK
16006148	GPD	EVID	11103	DRUG	PINK ROL			EVIR	DGLK	DGLK
16006152	GPD	EVID	11081	ELEC	CD			EVIR	WNDW	B101

16006153	GPD	EVID	12834	OTHR	VUVAULT	EVIR	WNDW B102
16006155	GPD	EVID	11118	OTHR	9MM CC	EVIR	A05 B13
16006158	GPD	EVID	10972	DRUG	BAG 3885	EVIR	DGLK DGLK
16006158	GPD	EVID	10973	DRUG	BAG 2305	EVIR	DGLK DGLK
16006158	GPD	EVID	10974	DRUG	BAG 2305	EVIR	DGLK DGLK
16006172	GPD	EVID	10957	OTHR	WITNESS	EVIR	FCAB FILE
16006172	GPD	EVID	11058	OTHR	BLOOD	EVIR	A05 B16
16006172	GPD	EVID	11059	OTHR	BLOOD	EVIR	A05 B16
16006172	GPD	EVID	11060	CLOT	BRA	EVIR	A05 B42
16006172	GPD	EVID	11061	OTHR	KNIFE	EVIR	A05 B41
16006172	GPD	EVID	11467	OTHR	SAMPLES	EVIR	A05 B16
16006172	GPD	EVID	20197	OTHR	DVD - INT	EVIR	WNDW B102
16006172	GPD	EVID	20198	OTHR	DVD - INT	EVIR	WNDW B102
16006179	GPD	EVID	12576	OTHR	VUVAULT	EVIR	WNDW B103
16006193	GPD	EVID	11085	OTHR	INTERVIE INNOVER DVD	EVIR	WNDW B101
16006207	GPD	EVID	10950	PROJ	SPENT R(	EVIR	A05 B41
16006207	GPD	EVID	10951	PROJ	SPENT R(	EVIR	A05 B41
16006207	GPD	EVID	10952	PROJ	SPENT SI	EVIR	A05 B41
16006207	GPD	EVID	10953	PROJ	SPENT R(	EVIR	A05 B41
16006207	GPD	EVID	10954	PROJ	SPENT R(	EVIR	A05 B41
16006207	GPD	EVID	10955	PROJ	SPENT SI	EVIR	A05 B41
16006228	GPD	EVID	11161	ELEC	DVD	EVIR	WNDW B101
16006228	GPD	EVID	11220	OTHR	DVD	EVIR	WNDW B102
16006228	GPD	EVID	11712	ELEC	DVD	EVIR	WNDW B104
16006266	GPD	EVID	10975	OTHR	PILLS(6)	EVIR	DGLK DGLK
16006270	GPD	EVID	11225	OTHR	VIIDEO OI	EVIR	WNDW B102
16006274	GPD	EVID	10976	OTHR	LATENT F	EVIR	FCAB FILE
16006274	GPD	EVID	10977	OTHR	PLIERS	EVIR	A05 B41
16006281	GPD	EVID	11105	DRUG	CLEAR B/	EVIR	DGLK DGLK
16006281	GPD	EVID	11106	DRUG	CLEAR B/	EVIR	DGLK DGLK
16006285	GPD	EVID	10978	DRUG	DRUG/NA DIGITAL S	EVIR	DGLK DGLK
16006285	GPD	EVID	10978	DRUG	DRUG/NA DIGITAL S	EVIR	DGLK DGLK
16006285	GPD	EVID	10978	DRUG	DRUG/NA BAGGIES	EVIR	DGLK DGLK
16006290	GPD	EVID	11104	DRUG	MARIJUAI	EVIR	DGLK DGLK
16006312	GPD	EVID	11475	OTHR	2 DVDS IN	EVIR	WNDW B104
16006317	GPD	EVID	11110	OTHR	DVD OF B	EVIR	WNDW B101
16006339	GPD	EVID	11087	OTHR	VIDEO SA	EVIR	WNDW B101

16006343 GPD	EVID	11108 DRUG	"CRACK" (		EVIR	DGLK	DGLK
16006347 GPD	EVID	11107 DRUG	"CRACK" (		EVIR	DGLK	DGLK
16006351 GPD	EVID	11084 ELEC	COMPUTI DVD		EVIR	WNDW	B101
16006355 GPD	EVID	11078 OTHR	WITNESS		EVIR	FCAB	FILE
16006374 GPD	EVID	11082 OTHR	DVD SUR		EVIR	WNDW	B101
16006374 GPD	EVID	11137 TOOL	DRILL BIT		EVIR	A05	B16
16006374 GPD	EVID	11138 OTHR	FACE PLA		EVIR	A05	B16
16006374 GPD	EVID	11139 OTHR	CROWBA WORK M/		EVIR	A05	B24
16006374 GPD	EVID	11140 CLOT	GLOVE		EVIR	A05	B16
16006374 GPD	EVID	11141 OTHR	FACE PLA		EVIR	A05	B16
16006374 GPD	EVID	11142 OTHR	BOXES NEWPOR		EVIR	A05	B16
16006374 GPD	EVID	11143 OTHR	FACE PLA		EVIR	A05	B24
16006374 GPD	EVID	11144 OTHR	CASH BO		EVIR	A05	B15
16006374 GPD	EVID	11145 OTHR	CASH RE(		EVIR	A05	B25
16006374 GPD	EVID	11164 OTHR	DVD		EVIR	WNDW	B101
16006374 GPD	EVID	11149 OTHR	SHOE IMF		EVIR	A05	B24
16006374 GPD	EVID	11150 OTHR	SHOE IMF		EVIR	A05	B24
16006374 GPD	EVID	11165 OTHR	DVD		EVIR	WNDW	B101
16006377 GPD	EVID	11073 OTHR	DOCUMEI		EVIR	FCAB	FILE
16006386 GPD	EVID	11199 OTHR	DVD OF I		EVIR	WNDW	B104
16006399 GPD	EVID	11185 OTHR	FICTICIOI	TAG# 013	EVIR	FCAB	FILE
16006407 GPD	EVID	11093 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16006407 GPD	EVID	12577 OTHR	VUVAULT		EVIR	WNDW	B103
16006428 GPD	EVID	11351 ELEC	DVD AND		EVIR	WNDW	B103
16006428 GPD	EVID	13694 ELEC	COMPUTI DVD		EVIR	WNDW	B102
16006452 GPD	EVID	11136 GUN	HAND GU		EVIR	GNRM	B01
16006452 GPD	EVID	11331 OTHR	PHOTOS		EVIR	WNDW	B104
16006465 GPD	EVID	11715 OTHR	MISCELL/	TAG# 234	EVIR	WNDW	B104
16006471 GPD	EVID	11202 OTHR	VUVAULT		EVIR	WNDW	B104
16006491 GPD	EVID	11174 OTHR	DVD WAL		EVIR	WNDW	B101
16006491 GPD	EVID	11182 OTHR	WITNESS		EVIR	FCAB	FILE
16006495 GPD	EVID	11098 DRUG	BAG 3885		EVIR	DGLK	DGLK
16006506 GPD	EVID	11187 ELEC	COMPUTI DVD		EVIR	WNDW	B102
16006507 GPD	EVID	11502 OTHR	VISA CAR		EVIR	FCAB	FILE
16006507 GPD	EVID	11501 OTHR	CHECK		EVIR	FCAB	FILE
16006507 GPD	EVID	11479 ELEC	DVD		EVIR	WNDW	B104
16006524 GPD	EVID	11116 OTHR	DVD OF I		EVIR	WNDW	B101

16006526	GPD	EVID	11096	DRUG	MISCELL/				EVIR	DGLK	DGLK
16006526	GPD	EVID	11097	OTHR	CAMOFLA				EVIR	DGLK	DGLK
16006526	GPD	EVID	11097	OTHR	GLASS PI				EVIR	DGLK	DGLK
16006526	GPD	EVID	11112	OTHR	DVD OF II				EVIR	WNDW	B101
16006526	GPD	EVID	11206	OTHR	T. BEAN \				EVIR	WNDW	B102
16006532	GPD	EVID	11099	OTHR	CRACK PI				EVIR	DGLK	DGLK
16006532	GPD	EVID	11099	OTHR	SPOON				EVIR	DGLK	DGLK
16006532	GPD	EVID	11099	OTHR	PLASTIC I				EVIR	DGLK	DGLK
16006532	GPD	EVID	11074	OTHR	1 - A/B RE				EVIR	FCAB	FILE
16006532	GPD	EVID	11114	OTHR	DVD OF V				EVIR	WNDW	B101
16006537	GPD	EVID	11075	OTHR	COUNTEF				EVIR	FCAB	FILE
16006543	GPD	EVID	11184	OTHR	FICTICIOU			TAG# 013	EVIR	FCAB	FILE
16006571	GPD	EVID	11189	OTHR	LATENT L				EVIR	FCAB	FILE
16006572	GPD	EVID	11069	DRUG	"CRACK" (	CRACK	COCAINE		EVIR	DGLK	DGLK
16006572	GPD	EVID	11070	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16006581	GPD	EVID	11113	OTHR	DVD OF V				EVIR	WNDW	B101
16006587	GPD	EVID	11079	OTHR	VICTIM S				EVIR	FCAB	FILE
16006587	GPD	EVID	11163	OTHR	DVD				EVIR	WNDW	B101
16006594	GPD	EVID	11115	OTHR	DVD OF II				EVIR	WNDW	B101
16006602	GPD	EVID	12582	OTHR	VUVAULT				EVIR	WNDW	B103
16006608	GPD	EVID	11095	ELEC	PORTABL				EVIR	DGLK	DGLK
16006608	GPD	EVID	11095	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16006609	GPD	EVID	11148	OTHR	CHECK/FI				EVIR	FCAB	FILE
16006614	GPD	EVID	11171	OTHR	DVD				EVIR	WNDW	B101
16006617	GPD	EVID	12573	OTHR	VUVAULT				EVIR	WNDW	B103
16006628	GPD	EVID	11151	OTHR	NIKE BOX	NIKE	NIKE		EVIR	A05	B39
16006628	GPD	EVID	11152	OTHR	PRESCRII				EVIR	FCAB	FILE
16006628	GPD	EVID	11577	ELEC	DVD				EVIR	WNDW	B104
16006639	GPD	EVID	11176	ELEC	DVD INTE				EVIR	WNDW	B102
16006665	GPD	EVID	11180	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16006673	GPD	EVID	11194	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16006673	GPD	EVID	11195	OTHR	PILL BOT				EVIR	DGLK	DGLK
16006673	GPD	EVID	11196	OTHR	GLASS PI				EVIR	DGLK	DGLK
16006686	GPD	EVID	11153	OTHR	DEBIT CA				EVIR	FCAB	FILE
16006691	GPD		11217	OTHR	DVD OF II				EVIR	WNDW	B102
16006704	GPD	EVID	12579	OTHR	VUVAULT				EVIR	WNDW	B103
16006713	GPD	EVID	11169	OTHR	VIDEO				EVIR	WNDW	B101

16006713 GPD	EVID	11218 OTHR	VUVAULT		EVIR	WNDW	B102
16006722 GPD	EVID	11183 CASH	BAG 3437		EVIR	FCAB	FILE
16006722 GPD	EVID	11191 OTHR	RECEIPT		EVIR	FCAB	FILE
16006722 GPD	EVID	11192 OTHR	TASER C/		EVIR	A05	B46
16006722 GPD	EVID	11204 OTHR	VUVAULT		EVIR	WNDW	B104
16006722 GPD	EVID	11205 OTHR	DVD FRO		EVIR	WNDW	B104
16006736 GPD	EVID	11226 OTHR	PIECE OF		EVIR	A05	B41
16006736 GPD	EVID	11227 OTHR	WATCH B		EVIR	A05	B41
16006736 GPD	EVID	11228 OTHR	COMB		EVIR	A05	B41
16006736 GPD	EVID	11229 OTHR	GUN BOX DIAMOND		EVIR	A05	B42
16006749 GPD	EVID	11155 CASH	DEBIT / C VISA	GREEN D 48012822	EVIR	FCAB	FILE
16006749 GPD	EVID	11155 CASH	DEBIT / C MASTER	52926363	EVIR	FCAB	FILE
16006761 GPD	EVID	12580 OTHR	VUVAULT		EVIR	WNDW	B103
16006767 GPD	EVID	11310 OTHR	BLOOD S'		EVIR	A05	B15
16006767 GPD	EVID	11311 OTHR	BLOOD S'		EVIR	A05	B15
16006767 GPD	EVID	11312 OTHR	BLOOD S'		EVIR	A05	B15
16006767 GPD	EVID	11313 CLOT	SWEATEF		EVIR	A05	B47
16006767 GPD	EVID	11314 CLOT	SHIRT		EVIR	A05	B15
16006767 GPD	EVID	11315 OTHR	TOWEL		EVIR	A05	B15
16006767 GPD	EVID	11554 OTHR	DVD`S AN		EVIR	WNDW	B104
16006778 GPD	EVID	11200 OTHR	DVD OF I		EVIR	A05	B41
16006784 GPD	EVID	11166 OTHR	DVD MAF		EVIR	WNDW	B101
16006790 GPD	EVID	11178 DRUG	BAG 3885		EVIR	DGLK	DGLK
16006790 GPD	EVID	12569 OTHR	VUVAULT		EVIR	WNDW	B103
16006791 GPD	EVID	11181 DRUG	GLASS PI		EVIR	DGLK	DGLK
16006795 GPD	EVID	11179 DRUG	BAG 3885		EVIR	DGLK	DGLK
16006795 GPD	EVID	12568 OTHR	VUVAULT		EVIR	WNDW	B103
16006800 GPD	EVID	12571 OTHR	VUVAULT		EVIR	WNDW	B103
16006805 GPD	EVID	11478 ELEC	COMPUTI		EVIR	WNDW	B104
16006809 GPD	EVID	11157 OTHR	WITNESS		EVIR	FCAB	FILE
16006809 GPD	EVID	11167 OTHR	VIDEO		EVIR	WNDW	B101
16006809 GPD	EVID	11214 OTHR	VUVAULT		EVIR	WNDW	B102
16006809 GPD	EVID	11215 OTHR	VUVAULT		EVIR	WNDW	B102
16006810 GPD	EVID	12581 OTHR	VUVAULT		EVIR	WNDW	B103
16006815 GPD	EVID	11156 OTHR	VICTIM/W VICTIM	STATEME	EVIR	FCAB	FILE
16006817 GPD	EVID	11177 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16006817 GPD	EVID	11219 OTHR	VUVAULT		EVIR	WNDW	B102

16006818	GPD	EVID	11158	OTHR	WITNESS			EVIR	FCAB	FILE
16006818	GPD	EVID	11168	OTHR	VIDEO			EVIR	WNDW	B101
16006840	GPD	EVID	11216	OTHR	DVD OF I			EVIR	WNDW	B104
16006840	GPD	EVID	11308	OTHR	BLOOD S			EVIR	A05	B15
16006840	GPD	EVID	11309	OTHR	BLOOD S			EVIR	A05	B15
16006846	GPD	EVID	11260	CASH	U S MONI	FAKE	LK563612	EVIR	FCAB	FILE
16006875	GPD	EVID	11230	OTHR	ID FOR C/			EVIR	A05	B38
16006875	GPD	EVID	11231	PROJ	.380 HORI			EVIR	A05	B42
16006875	GPD	EVID	11232	OTHR	DIGITAL S			EVIR	A05	B48
16006875	GPD	EVID	11233	OTHR	EMPTY PI			EVIR	A05	B41
16006875	GPD	EVID	11234	OTHR	.22 LONG			EVIR	A05	B42
16006875	GPD	EVID	11235	DRUG	PLASTIC I			EVIR	DGLK	B100
16006875	GPD	EVID	11236	OTHR	BANDANA			EVIR	A05	B42
16006875	GPD	EVID	11237	OTHR	BANDANA			EVIR	A05	B41
16006875	GPD	EVID	11238	DRUG	GREEN LI			EVIR	A05	B48
16006875	GPD	EVID	11239	OTHR	MAG CON			EVIR	A05	B42
16006875	GPD	EVID	11240	ELEC	SAMSUN(			EVIR	A05	B16
16006875	GPD	EVID	11241	GUN	BUSHMAS	BUSHMAS	CARBON CT007370	EVIR	GNRM	B01
16006875	GPD	EVID	11242	GUN	SMITH & \	SMITH&W	M&P15-22 HBT8388	EVIR	GNRM	B01
16006875	GPD	EVID	11243	PROJ	.22 PROJI			EVIR	A05	B41
16006875	GPD	EVID	11244	OTHR	GSR KIT (			EVIR	A05	B42
16006875	GPD	EVID	11245	OTHR	GSR CAM			EVIR	A05	B42
16006875	GPD	EVID	11246	PROJ	22 CC			EVIR	A05	B42
16006875	GPD	EVID	11247	PROJ	223 CC			EVIR	A05	B42
16006875	GPD	EVID	11248	OTHR	223 CC			EVIR	A05	B42
16006875	GPD	EVID	11249	OTHR	223 CC			EVIR	A05	B42
16006875	GPD	EVID	11250	PROJ	223 CC			EVIR	A05	B41
16006875	GPD	EVID	11251	OTHR	223 CC			EVIR	A05	B42
16006875	GPD	EVID	11252	PROJ	223 CC			EVIR	A05	B42
16006875	GPD	EVID	11253	PROJ	223 CC			EVIR	A05	B42
16006875	GPD	EVID	11327	OTHR	DVD OF F			EVIR	WNDW	B104
16006900	GPD	EVID	11188	DRUG	BAG 3885			EVIR	DGLK	DGLK
16006900	GPD	EVID	11203	OTHR	VUVAULT			EVIR	WNDW	B104
16006906	GPD	EVID	11316	TOOL	CROWBA			EVIR	A05	B15
16006906	GPD	EVID	11317	OTHR	SHOE BO	AIR JORD	RETRO	EVIR	A05	B17
16006906	GPD	EVID	12181	ELEC	DVD			EVIR	WNDW	B102
16006921	GPD	EVID	11328	OTHR	BICYCLE			EVIR	A09	B10

16006921 GPD	EVID	11329 OTHR		DVD OF F				EVIR	WNDW	B104	
16006935 GPD	EVID	11201 OTHR		VUVAULT				EVIR	WNDW	B104	
16006935 GPD	EVID	11334 OTHR		VIDEO				EVIR	WNDW	B104	
16006950 GPD	EVID	11197 OTHR		LATENT F				EVIR	FCAB	FILE	
16006975 GPD	EVID	11287 DRUG		DRUGS/N				EVIR	DGLK	DGLK	
16006975 GPD	EVID	11288 DRUG		DRUGS/N				EVIR	DGLK	DGLK	
16006975 GPD	EVID	11289 GUN	RTO	PISTOL - , COBRA	M32	044556		EVIR	GNRM	B43	
16006976 GPD	EVID	12572 OTHR		VUVAULT				EVIR	WNDW	B103	
16007007 GPD	EVID	11262 OTHR		MCDONAI				EVIR	A05	B35	
16007007 GPD	EVID	11263 CLOT		BLUE BILI				EVIR	R41A	B02	
16007026 GPD	EVID	11266 OTHR		DVD SUR'				EVIR	WNDW	B104	
16007026 GPD	EVID	12276 ELEC		DVD FIRS				EVIR	WNDW	B103	
16007026 GPD	EVID	12277 OTHR		PICTURE:				EVIR	DBOX	B464	
16007027 GPD	EVID	11284 DRUG		MARIJUAI				EVIR	DGLK	DGLK	
16007027 GPD	EVID	11284 HSGD		ZIP LOCK				EVIR	DGLK	DGLK	
16007027 GPD	EVID	11285 DRUG		"CRACK" (				EVIR	DGLK	DGLK	
16007027 GPD	EVID	11286 ELEC		PORTABL				EVIR	A05	B13	
16007027 GPD	EVID	11286 ELEC		PORTABL				EVIR	A05	B13	
16007037 GPD	EVID	11383 OTHR		DVD OF F				EVIR	WNDW	B104	
16007038 GPD	EVID	11381 OTHR		DVD OF V				EVIR	WNDW	B104	
16007038 GPD	EVID	11382 OTHR		DVD OF V				EVIR	WNDW	B104	
16007038 GPD	EVID	11503 ELEC		DVD				EVIR	WNDW	B104	
16007038 GPD	EVID	11504 ELEC		DVD				EVIR	WNDW	B104	
16007039 GPD	EVID	11297 DRUG		"CRACK" (				EVIR	DGLK	DGLK	
16007042 GPD	EVID	11318 DRUG		MARIJUAI				EVIR	DGLK	DGLK	
16007046 GPD	EVID	11292 DRUG		MARIJUAI				EVIR	DGLK	DGLK	
16007048 GPD	EVID	11293 DRUG		DRUGS/N				EVIR	DGLK	DGLK	
16007054 GPD	EVID	11264 OTHR		VUVAULT				EVIR	WNDW	B104	
16007064 GPD	EVID	11295 DRUG		BAG 3885				EVIR	DGLK	DGLK	
16007069 GPD	EVID	11290 DRUG		COCAINE				EVIR	DGLK	DGLK	
16007071 GPD	EVID	11259 OTHR		TAG/FULT				EVIR	A05	B35	
16007071 GPD	EVID	11335 OTHR		LEATHER				EVIR	A05	B27	
16007071 GPD	EVID	11336 OTHR		CLIPBOAI				EVIR	A05	B27	
16007071 GPD	EVID	11337 ELEC		GAME				EVIR	A05	B27	
16007071 GPD	EVID	11338 OTHR		CELL PHC BLU				EVIR	A05	B27	
16007071 GPD	EVID	11339 OTHR		CASE				EVIR	A05	B27	
16007071 GPD	EVID	11340 ELEC		GAME	KEN KEN			EVIR	A05	B27	

16007071	GPD	EVID	11341	OTHR	OTHER			EVIR	A05	B27
16007071	GPD	EVID	11342	OTHR	MAKEUP			EVIR	A05	B27
16007071	GPD	EVID	11343	OTHR	GIFT CAR			EVIR	A05	B27
16007071	GPD	EVID	11344	OTHR	OTHER			EVIR	A05	B27
16007071	GPD	EVID	11346	OTHR	BAG			EVIR	A05	B27
16007071	GPD	EVID	11347	OTHR	TICKETS			EVIR	A05	B27
16007079	GPD	EVID	11291	DRUG	DRUG/NA			EVIR	DGLK	DGLK
16007096	GPD	EVID	11375	OTHR	DVD OF B			EVIR	WNDW	B104
16007097	GPD	EVID	11302	DRUG	BAG 3885			EVIR	DGLK	DGLK
16007097	GPD	EVID	11303	OTHR	TASER C/			EVIR	DGLK	DGLK
16007097	GPD	EVID	11304	ELEC	BAG 3885			EVIR	A05	B15
16007097	GPD	EVID	11305	OTHR	LOTTO TI			EVIR	DGLK	DGLK
16007097	GPD	EVID	11306	OTHR	RAZOR BI			EVIR	DGLK	DGLK
16007099	GPD	EVID	11254	OTHR	FINGERPI	LATENT	FINGERPI	EVIR	FCAB	FILE
16007147	GPD	EVID	11391	OTHR	DVD OF B			EVIR	WNDW	B104
16007167	GPD	EVID	11296	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16007174	GPD	EVID	11377	OTHR	DVD OF I			EVIR	WNDW	B104
16007187	GPD	EVID	11386	OTHR	VIDEO			EVIR	WNDW	B103
16007187	GPD	EVID	11387	OTHR	VIDEO			EVIR	WNDW	B103
16007191	GPD	EVID	11438	ELEC	DVD			EVIR	WNDW	B104
16007195	GPD	EVID	11298	DRUG	DRUG RE			EVIR	DGLK	DGLK
16007195	GPD	EVID	11299	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16007195	GPD	EVID	11388	OTHR	VIDEO			EVIR	WNDW	B103
16007195	GPD	EVID	11389	OTHR	VIDEO			EVIR	WNDW	B103
16007195	GPD	EVID	11390	OTHR	VIDEO			EVIR	WNDW	B103
16007208	GPD	EVID	11332	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16007211	GPD	EVID	11376	OTHR	DVD OF B			EVIR	WNDW	B104
16007211	GPD	EVID	12065	GUN	LORCIN			EVIR	GNRM	B01
16007219	GPD	EVID	11278	DRUG	GREEN LI			EVIR	DGLK	DGLK
16007219	GPD	EVID	11279	OTHR	KNIFE WI			EVIR	A05	B15
16007219	GPD	EVID	11280	CLOT	BLUE TSI			EVIR	A05	B15
16007219	GPD	EVID	11281	OTHR	TAURUS (			EVIR	A05	B15
16007219	GPD	EVID	11282	OTHR	CHARTEF			EVIR	A05	B15
16007219	GPD	EVID	11283	OTHR	BOOK BA			EVIR	A05	B47
16007219	GPD	EVID	11350	ELEC	FOUR DVI			EVIR	WNDW	B103
16007227	GPD	EVID	11300	DRUG	COCAINE			EVIR	DGLK	DGLK
16007227	GPD	EVID	11399	ELEC	COMPUTI			EVIR	WNDW	B104

16007233	GPD	EVID	11301	DRUG	BAG 3208				EVIR	DGLK	DGLK
16007256	GPD	EVID	11374	OTHR	DVD OF A				EVIR	WNDW	B104
16007303	GPD	EVID	11323	OTHR	PAINTBAL	TIPPMANI	A-5	0569985	EVIR	R41F	B03
16007303	GPD	EVID	11324	OTHR	OTHER				EVIR	A05	B27
16007303	GPD	EVID	11325	OTHR	REGISTEI				EVIR	A05	B27
16007303	GPD	EVID	11326	CASH	MISC				EVIR	A05	B35
16007330	GPD	EVID	11320	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007331	GPD	EVID	11321	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16007333	GPD	EVID	11322	OTHR	DOCUMEI	DOCUMEI	DOCUMEI		EVIR	FCAB	FILE
16007333	GPD	EVID	11630	ELEC	DVD				EVIR	WNDW	B104
16007336	GPD	EVID	11319	DRUG	AMPHETA				EVIR	DGLK	DGLK
16007336	GPD	EVID	11400	ELEC	COMPUTI				EVIR	WNDW	B104
16007339	GPD	EVID	11373	OTHR	DVD OF B				EVIR	WNDW	B104
16007358	GPD	EVID	11378	OTHR	DVD OF B				EVIR	WNDW	B104
16007358	GPD	EVID	11553	OTHR	COMPUTI				EVIR	WNDW	B104
16007403	GPD	EVID	11404	OTHR	JUMP DRI	JUMP DRI			EVIR	WNDW	B104
16007418	GPD	EVID	11402	OTHR	DVD OF B				EVIR	WNDW	B104
16007418	GPD	EVID	11549	OTHR	COMPUTI				EVIR	WNDW	B104
16007420	GPD	EVID	11674	OTHR	VIDEO				EVIR	WNDW	B104
16007420	GPD	EVID	11675	OTHR	VIDEO				EVIR	WNDW	B104
16007421	GPD	EVID	11385	OTHR	VIDEO				EVIR	WNDW	B104
16007444	GPD	EVID	11365	OTHR	VICTIM S				EVIR	FCAB	FILE
16007445	GPD	EVID	11366	DRUG	BAG 3885				EVIR	DGLK	DGLK
16007446	GPD	EVID	11359	CLOT	SOCKS, S				EVIR	A05	B40
16007446	GPD	EVID	11360	OTHR	HOLSTER				EVIR	A05	B39
16007446	GPD	EVID	11362	OTHR	BOOKBAC				EVIR	A05	B39
16007446	GPD	EVID	11384	OTHR	VIDEO				EVIR	WNDW	B104
16007446	GPD	EVID	11436	OTHR	CD OF 91				EVIR	WNDW	B104
16007455	GPD	EVID	11348	OTHR	DVD REC				EVIR	WNDW	B103
16007481	GPD	EVID	11380	OTHR	DVD OF B				EVIR	WNDW	B104
16007500	GPD	EVID	11624	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16007501	GPD	EVID	11883	ELEC	DVD WTH				EVIR	WNDW	B101
16007506	GPD	EVID	11363	GUN	SKYY HAI			007657	EVIR	GNRM	B01
16007523	GPD	EVID	11379	OTHR	DVD OF B				EVIR	WNDW	B104
16007538	GPD	EVID	11410	OTHR	CHECK				EVIR	FCAB	FILE
16007548	GPD	EVID	11369	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16007560	GPD	EVID	11429	ELEC	JUMP DRI				EVIR	WNDW	B104

16007570 GPD	EVID	11368 DRUG	MARIJUAI			EVIR	DGLK	DGLK
16007570 GPD	EVID	11368 OTHR	APPLE ZI			EVIR	DGLK	DGLK
16007570 GPD	EVID	11368 ELEC	PORTABL			EVIR	DGLK	DGLK
16007574 GPD	EVID	11406 OTHR	DVD BOD			EVIR	WNDW	B104
16007575 GPD	EVID	11393 GUN	PISTOL - ,	DIAMOND	.380	ZH9761	EVIR	GNRM	B01
16007575 GPD	EVID	11393 OTHR	SHELL CA	BLAZER	.380		EVIR	GNRM	B01
16007575 GPD	EVID	11393 OTHR	MAGAZIN	ACT-MAG	.380		EVIR	GNRM	B01
16007577 GPD	EVID	11407 OTHR	DVD (BOI				EVIR	WNDW	B104
16007594 GPD	EVID	11370 OTHR	HOME DE	HOME DE		14462515	EVIR	FCAB	FILE
16007594 GPD	EVID	11371 OTHR	CHECK S	HOME DE		14462514	EVIR	FCAB	FILE
16007602 GPD	EVID	11395 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007602 GPD	EVID	11396 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007602 GPD	EVID	11397 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007603 GPD	EVID	11398 DRUG	"CRACK" (				EVIR	DGLK	DGLK
16007612 GPD	EVID	11556 DRUG	DRUGS/N				EVIR	DGLK	B100
16007612 GPD	EVID	12151 OTHR	MISCELL/				EVIR	WNDW	B102
16007614 GPD	EVID	11367 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007619 GPD	EVID	11392 OTHR	CHECK				EVIR	FCAB	FILE
16007622 GPD	EVID	11408 OTHR	VIDEO				EVIR	WNDW	B104
16007637 GPD	EVID	11394 DRUG	WHITE CI				EVIR	DGLK	DGLK
16007657 GPD	EVID	11401 OTHR	COPIES C	WELLS F/		096	EVIR	FCAB	FILE
16007657 GPD	EVID	11401 OTHR	FRAUD CI	WELLS F/		099	EVIR	FCAB	FILE
16007661 GPD	EVID	11428 GUN	BB GUN			16067558	EVIR	GNRM	B01
16007666 GPD	EVID	11416 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007666 GPD	EVID	12134 OTHR	MISCELL/				EVIR	WNDW	B101
16007670 GPD	EVID	11417 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16007670 GPD	EVID	11417 ELEC	COMPUTI				EVIR	DGLK	DGLK
16007675 GPD	EVID	11411 CASH	$20.00 BI				EVIR	FCAB	FILE
16007677 GPD	EVID	11412 OTHR	1 VICTIM :				EVIR	FCAB	FILE
16007677 GPD	EVID	11412 OTHR	1 WITNES				EVIR	FCAB	FILE
16007677 GPD	EVID	11474 OTHR	VIDEO				EVIR	WNDW	B104
16007695 GPD	EVID	11492 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007695 GPD	EVID	11493 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16007703 GPD	EVID	11422 CASH	FRAUD CI				EVIR	A05	B40
16007704 GPD	EVID	11425 OTHR	BLACK LA				EVIR	A05	B39
16007704 GPD	EVID	11517 OTHR	DVD OF P				EVIR	WNDW	B104
16007704 GPD	EVID	11518 OTHR	RAZOR BI				EVIR	A05	B39

16007704	GPD	EVID	11519	OTHR	RAZOR BI				EVIR	A05	B39
16007704	GPD	EVID	11520	OTHR	RAZOR BI				EVIR	A05	B39
16007704	GPD	EVID	11521	OTHR	EMPTY B(				EVIR	A05	B39
16007712	GPD	EVID	11426	OTHR	MESSENC	MESSENC	BAG		EVIR	A05	B20
16007712	GPD	EVID	11427	OTHR	MESSENC	MESSENC	BAG		EVIR	A05	B20
16007717	GPD	EVID	11434	ELEC	DVD				EVIR	WNDW	B104
16007733	GPD	EVID	11548	OTHR	COMPUTI				EVIR	WNDW	B104
16007736	GPD	EVID	11439	OTHR	VIDEO				EVIR	WNDW	B104
16007746	GPD	EVID	11550	OTHR	COMPUTI				EVIR	WNDW	B104
16007751	GPD	EVID	11423	OTHR	BASEBAL				EVIR	A09	B10
16007762	GPD	EVID	11415	OTHR	E-PAWN 1				EVIR	FCAB	FILE
16007762	GPD	EVID	11415	OTHR	E-PAWN 1				EVIR	FCAB	FILE
16007762	GPD	EVID	11414	OTHR	VICTIM S				EVIR	FCAB	FILE
16007793	GPD	EVID	11405	ELEC	DVD				EVIR	WNDW	B104
16007795	GPD	EVID	11409	OTHR	COUNTEF			CT000013	EVIR	FCAB	FILE
16007798	GPD	EVID	11419	DRUG	DRUGS/N		METHAMI		EVIR	DGLK	DGLK
16007798	GPD	EVID	11420	DRUG	STAWS				EVIR	DGLK	DGLK
16007798	GPD	EVID	11476	OTHR	VIDEO				EVIR	WNDW	B104
16007798	GPD	EVID	11477	OTHR	VIDEO				EVIR	WNDW	B104
16007831	GPD	EVID	11418	DRUG	COCAINE				EVIR	DGLK	DGLK
16007834	GPD	EVID	12264	OTHR	DVD WITI				EVIR	WNDW	B101
16007839	GPD	EVID	11505	OTHR	DVD				EVIR	WNDW	B104
16007839	GPD	EVID	11506	OTHR	STATEME				EVIR	DBOX	B288
16007848	GPD	EVID	11424	CLOT	WHITE TE	WHITE	TEE SHIR		EVIR	A05	B39
16007848	GPD	EVID	11551	OTHR	COMPUTI				EVIR	WNDW	B104
16007865	GPD	EVID	11534	GUN	SEARS &	SEARS &	23		EVIR	GNRM	B01
16007865	GPD	EVID	11535	GUN	TAURUS I	TAURUS	PT100-AF	SLB12567	EVIR	GNRM	B01
16007865	GPD	EVID	11536	PROJ	FEDERAL				EVIR	A05	B13
16007865	GPD	EVID	11494	DRUG	MARIJUAI	MARIJUAI			EVIR	DGLK	DGLK
16007865	GPD	EVID	11495	ELEC	PORTABL	LG	CELL PHC		EVIR	A05	B15
16007865	GPD	EVID	53164	GUN	GUN BOX				EVIR	A05	B12
16007866	GPD	EVID	11482	DRUG	CLEAR B/				EVIR	R62F	B02
16007866	GPD	EVID	11483	DRUG	UNKNOW				EVIR	DGLK	DGLK
16007866	GPD	EVID	11484	DRUG	UNKNOW				EVIR	DGLK	DGLK
16007866	GPD	EVID	11485	DRUG	ADDERAL				EVIR	DGLK	DGLK
16007866	GPD	EVID	11486	DRUG	AMPHETA				EVIR	DGLK	DGLK
16007866	GPD	EVID	11487	DRUG	ALPRAZO				EVIR	DGLK	DGLK

16007866 GPD	EVID	11488 DRUG	ALPRAZO			EVIR	DGLK	DGLK
16007866 GPD	EVID	11489 DRUG	ALPRAZO			EVIR	DGLK	DGLK
16007866 GPD	EVID	11490 DRUG	BUPRENC			EVIR	DGLK	DGLK
16007866 GPD	EVID	11491 DRUG	CLONAZE			EVIR	DGLK	DGLK
16007866 GPD	EVID	11533 GUN	PARDNEF	PARDNEF SB	331897	EVIR	GNRM	B01
16007869 GPD	EVID	11421 DRUG	MARIJUAI			EVIR	DGLK	DGLK
16007873 GPD	EVID	11440 DRUG	CLEAR B/			EVIR	DGLK	DGLK
16007873 GPD	EVID	11442 OTHR	BLK BOX			EVIR	A05	B41
16007873 GPD	EVID	11443 OTHR	PROPERT			EVIR	A05	B40
16007873 GPD	EVID	11444 OTHR	PROPERT			EVIR	A05	B40
16007873 GPD	EVID	11445 OTHR	MISC REC			EVIR	A05	B40
16007873 GPD	EVID	11446 OTHR	PROPERT			EVIR	A05	B40
16007873 GPD	EVID	11447 ELEC	CELLPHO			EVIR	A05	B15
16007873 GPD	EVID	11448 OTHR	PROPERT			EVIR	A05	B40
16007873 GPD	EVID	11449 OTHR	PROPERT			EVIR	A05	B40
16007873 GPD	EVID	11450 JEWL	SILVER IN			EVIR	A05	B40
16007873 GPD	EVID	11451 CASH	US CURR			EVIR	SAFE	SAFE
16007873 GPD	EVID	11452 DRUG	BOTTLES			EVIR	DGLK	DGLK
16007873 GPD	EVID	11453 OTHR	PROERTY			EVIR	A05	B40
16007873 GPD	EVID	11454 OTHR	ENVELOP			EVIR	A05	B40
16007873 GPD	EVID	11455 OTHR	CHECK BI			EVIR	A05	B40
16007873 GPD	EVID	11456 OTHR	REGISTR/			EVIR	A05	B40
16007873 GPD	EVID	11457 OTHR	AMERICA			EVIR	A05	B40
16007873 GPD	EVID	11458 OTHR	PROPERT			EVIR	A05	B40
16007873 GPD	EVID	11459 OTHR	CHECK BI			EVIR	A05	B40
16007873 GPD	EVID	11460 OTHR	MUSIC PH			EVIR	A05	B40
16007873 GPD	EVID	11461 OTHR	MISC PAF			EVIR	A05	B40
16007873 GPD	EVID	11462 OTHR	PAPERS (			EVIR	A05	B40
16007873 GPD	EVID	11463 OTHR	PROPERT			EVIR	A05	B40
16007873 GPD	EVID	11464 OTHR	WICKER E			EVIR	A05	B40
16007873 GPD	EVID	11465 OTHR	GA TAG (			EVIR	A05	B40
16007873 GPD	EVID	11466 OTHR	GA DECAI			EVIR	A05	B40
16007873 GPD	EVID	11586 OTHR	DVD OF IN			EVIR	WNDW	B104
16007874 GPD	EVID	11616 DRUG	AMPHETA			EVIR	DGLK	DGLK
16007874 GPD	EVID	11617 DRUG	DRUG/NA			EVIR	DGLK	DGLK
16007874 GPD	EVID	11618 DRUG	AMPHETA			EVIR	DGLK	DGLK
16007874 GPD	EVID	11619 ELEC	COMPUTE			EVIR	A05	B15

16007874	GPD	EVID	11620	DRUG	UNKNOW			EVIR	DGLK	DGLK
16007874	GPD	EVID	11621	ELEC	COMPUTI			EVIR	A05	B15
16007880	GPD	EVID	11590	OTHR	SWAB FR			EVIR	A05	B33
16007880	GPD	EVID	12435	ELEC	CELL PHC	SAMSUNC	SM-G53D	A3LSMG5 EVIR	A05	B15
16007880	GPD	EVID	20216	OTHR	DVD - CEI			EVIR	WNDW	B102
16007880	GPD	EVID	20217	OTHR	DVD - INT			EVIR	WNDW	B102
16007886	GPD	EVID	11622	OTHR	OTHER PI			EVIR	DGLK	DGLK
16007886	GPD	EVID	11623	DRUG	AMPHETA			EVIR	DGLK	DGLK
16007887	GPD	EVID	11437	ELEC	DVD AND			EVIR	WNDW	B104
16007896	GPD	EVID	11473	OTHR	EMPTY P/			EVIR	A05	B38
16007897	GPD	EVID	11507	ELEC	DVD			EVIR	WNDW	B104
16007912	GPD	EVID	11432	OTHR	VICTIM S			EVIR	FCAB	FILE
16007912	GPD	EVID	11552	OTHR	COMPUTI			EVIR	WNDW	B104
16007929	GPD	EVID	11435	OTHR	COUNTEF		IF1524621	EVIR	FCAB	FILE
16007931	GPD	EVID	11470	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16007931	GPD	EVID	12129	OTHR	MISCELL/			EVIR	WNDW	B101
16007932	GPD	EVID	11499	DRUG	DRUGS/N			EVIR	DGLK	B100
16007933	GPD	EVID	11500	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16007943	GPD	EVID	11480	OTHR	VIDEO			EVIR	WNDW	B104
16007943	GPD	EVID	11481	OTHR	VIDEO			EVIR	WNDW	B104
16007961	GPD	EVID	11522	OTHR	BLOOD S'			EVIR	A05	B37
16007961	GPD	EVID	11523	OTHR	BLOOD S'			EVIR	A05	B35
16007961	GPD	EVID	12395	OTHR	BUCCAL S			EVIR	A05	B37
16007981	GPD	EVID	11471	CASH	COUNTEF			EVIR	FCAB	FILE
16007984	GPD	EVID	11498	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16007985	GPD	EVID	11497	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16007986	GPD	EVID	11496	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16007986	GPD	EVID	11628	DRUG	PILL/ MET			EVIR	DGLK	DGLK
16007989	GPD	EVID	11543	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16007989	GPD	EVID	12125	OTHR	MISCELL/			EVIR	WNDW	B101
16008007	GPD	EVID	12948	ELEC	CD			EVIR	WNDW	B102
16008023	GPD	EVID	11472	OTHR	COUNTEF			EVIR	FCAB	FILE
16008038	GPD	EVID	11583	OTHR	DVD OF B			EVIR	WNDW	B104
16008045	GPD	EVID	11563	DRUG	SUSPECT	SUSPECT MARIJUAI		EVIR	DGLK	DGLK
16008049	GPD	EVID	11512	OTHR	HAMMER			EVIR	A05	B39
16008064	GPD	EVID	11632	OTHR	STATEME			EVIR	FCAB	FILE
16008066	GPD	EVID	13978	OTHR	MISCELL/			EVIR	WNDW	B102

16008066 GPD	EVID	13979 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13980 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13981 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13982 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13983 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13984 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13985 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13986 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13987 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13988 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13988 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13988 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13988 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13989 OTHR	MISCELL/		EVIR	WNDW	B102
16008066 GPD	EVID	13990 OTHR	MISCELL/		EVIR	WNDW	B102
16008069 GPD	EVID	11508 ELEC	DVD		EVIR	WNDW	B104
16008069 GPD	EVID	11509 OTHR	STATEME		EVIR	DBOX	B286
16008069 GPD	EVID	11584 OTHR	DVD OF B		EVIR	WNDW	B104
16008085 GPD	EVID	11539 OTHR	GBI BLOC		EVIR	REFG	REFG
16008085 GPD	EVID	11582 OTHR	DVD OF B		EVIR	WNDW	B104
16008108 GPD	EVID	11510 OTHR	TWO LAT		EVIR	FCAB	FILE
16008138 GPD	EVID	11513 DRUG	HYPODEF		EVIR	DGLK	DGLK
16008138 GPD	EVID	11514 DRUG	CRACK PI		EVIR	DGLK	DGLK
16008138 GPD	EVID	11515 DRUG	MISC DRU		EVIR	DGLK	DGLK
16008138 GPD	EVID	11516 DRUG	BAG 3885		EVIR	DGLK	DGLK
16008138 GPD	EVID	11844 DRUG	COTTON		EVIR	DGLK	DGLK
16008143 GPD	EVID	11511 OTHR	FINGERPI		EVIR	FCAB	FILE
16008153 GPD	EVID	12434 ELEC	CELLULAI	I-PHONE 6	F4RNPAV EVIR	A05	B16
16008159 GPD	EVID	12297 OTHR	DVD WAL		EVIR	WNDW	B103
16008159 GPD	EVID	12298 OTHR	STATEME		EVIR	DBOX	B484
16008159 GPD	EVID	12299 OTHR	DVD FOO		EVIR	WNDW	B103
16008162 GPD	EVID	11580 OTHR	DVD OF B		EVIR	WNDW	B104
16008188 GPD	EVID	11716 OTHR	DVD WITH		EVIR	WNDW	B104
16008197 GPD	EVID	11581 OTHR	DVD OF B		EVIR	WNDW	B104
16008214 GPD	EVID	11722 ELEC	CELL PHC		EVIR	A05	B13
16008216 GPD	EVID	11555 ELEC	DVD		EVIR	WNDW	B104
16008256 GPD	EVID	11547 OTHR	RECIEPTS		EVIR	FCAB	FILE

16008261	GPD	EVID	11569	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16008268	GPD	EVID	11570	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16008268	GPD	EVID	12182	OTHR	MISCELL/	EVIR	WNDW	B102
16008271	GPD	EVID	11546	CASH	CONTERF	EVIR	FCAB	FILE
16008272	GPD	EVID	11703	OTHR	CELL PHC LG	EVIR	A05	B43
16008272	GPD	EVID	11704	OTHR	WALLET	EVIR	A05	B43
16008272	GPD	EVID	11705	OTHR	DEBIT CA	EVIR	A05	B42
16008272	GPD	EVID	11706	OTHR	CELL PHC NOKIA	EVIR	A05	B43
16008272	GPD	EVID	11707	OTHR	CELL PHC APPLE IPHONE	EVIR	A05	B43
16008272	GPD	EVID	11708	OTHR	CELL PHC SAMSUNC NOTE 3	EVIR	A05	B43
16008272	GPD	EVID	11709	OTHR	DEBIT CA	EVIR	A05	B42
16008306	GPD	EVID	11562	OTHR	TASER VIPERTEI	EVIR	A05	B33
16008307	GPD	EVID	11544	OTHR	CASH RE(	EVIR	FCAB	FILE
16008307	GPD	EVID	11625	OTHR	STATEME	EVIR	FCAB	FILE
16008318	GPD	EVID	11564	DRUG	DRUGS/N	EVIR	DGLK	B100
16008318	GPD	EVID	12139	OTHR	MISCELL/	EVIR	WNDW	B102
16008319	GPD	EVID	11572	DRUG	DRUGS/N	EVIR	DGLK	DGLK
16008319	GPD	EVID	12150	OTHR	MISCELL/	EVIR	WNDW	B102
16008351	GPD	EVID	11587	OTHR	DVD OF V	EVIR	WNDW	B104
16008351	GPD	EVID	11608	OTHR	UNOPENE	EVIR	A05	B12
16008351	GPD	EVID	11609	OTHR	OPENED I	EVIR	A05	B12
16008351	GPD	EVID	11610	OTHR	BROKEN I	EVIR	A05	B12
16008351	GPD	EVID	11611	OTHR	BLACK TF	EVIR	A05	B12
16008351	GPD	EVID	11612	OTHR	BROKEN I	EVIR	A05	B12
16008351	GPD	EVID	11613	OTHR	BROKEN I	EVIR	A05	B12
16008351	GPD	EVID	11614	OTHR	BROKEN I	EVIR	A05	B12
16008353	GPD	EVID	11641	PROJ	SUPER X	EVIR	A05	B52
16008353	GPD	EVID	11642	PROJ	SUPER X	EVIR	A05	B52
16008353	GPD	EVID	11643	PROJ	SUPER X	EVIR	A05	B52
16008353	GPD	EVID	11591	PROJ	PROJECT	EVIR	A05	B33
16008353	GPD	EVID	11592	PROJ	SUPER X	EVIR	A05	B33
16008357	GPD	EVID	11655	PROJ	SUPER X	EVIR	A05	B33
16008357	GPD	EVID	11656	PROJ	SUPER X	EVIR	A05	B33
16008357	GPD	EVID	11657	PROJ	SUPER X	EVIR	A05	B33
16008357	GPD	EVID	11658	PROJ	SUPER X	EVIR	A05	B33
16008357	GPD	EVID	11659	PROJ	SUPER X	EVIR	A05	B33
16008357	GPD	EVID	11660	PROJ	SUPER X	EVIR	A05	B33

16008357 GPD	EVID	11661 PROJ	SUPER X		EVIR	A05	B33
16008357 GPD	EVID	11662 PROJ	SUPER X		EVIR	A05	B33
16008357 GPD	EVID	11663 PROJ	SUPER X		EVIR	A05	B33
16008357 GPD	EVID	11664 PROJ	SUPER X		EVIR	A05	B52
16008357 GPD	EVID	11665 PROJ	PROJECT		EVIR	A05	B33
16008357 GPD	EVID	11666 PROJ	PROJECT		EVIR	A05	B52
16008357 GPD	EVID	11728 OTHR	DVD INTE		EVIR	WNDW	B104
16008378 GPD	EVID	11559 OTHR	BAG 3885		EVIR	FCAB	FILE
16008390 GPD	EVID	13524 DRUG	DRUGS/N MARIJUAI		EVIR	DGLK	DGLK
16008395 GPD	EVID	12359 OTHR	DVD VIDE		EVIR	WNDW	B103
16008414 GPD	EVID	11566 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16008414 GPD	EVID	12141 OTHR	MISCELL/		EVIR	WNDW	B102
16008415 GPD	EVID	11565 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16008415 GPD	EVID	12147 OTHR	MISCELL/		EVIR	WNDW	B102
16008419 GPD	EVID	11567 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16008419 GPD	EVID	12140 OTHR	MISCELL/		EVIR	WNDW	B102
16008419 GPD	EVID	12148 OTHR	MISCELL/		EVIR	WNDW	B102
16008419 GPD	EVID	12149 OTHR	MISCELL/		EVIR	WNDW	B102
16008425 GPD	EVID	11558 OTHR	COUNTEF	LB661129	EVIR	FCAB	FILE
16008436 GPD	EVID	11676 OTHR	VIDEO		EVIR	WNDW	B104
16008448 GPD	EVID	11557 OTHR	LATENT F		EVIR	FCAB	FILE
16008459 GPD	EVID	11568 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16008459 GPD	EVID	12154 OTHR	MISCELL/		EVIR	WNDW	B102
16008479 GPD	EVID	11578 ELEC	DVD		EVIR	WNDW	B104
16008505 GPD	EVID	11560 OTHR	COUNTEF		EVIR	FCAB	FILE
16008516 GPD	EVID	11561 DRUG	FOUND P		EVIR	DGLK	DGLK
16008517 GPD	EVID	11579 OTHR	DVD OF B		EVIR	WNDW	B104
16008519 GPD	EVID	11585 OTHR	DVD OF V		EVIR	WNDW	B104
16008519 GPD	EVID	11596 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11597 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11598 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11599 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11600 OTHR	BLACK		EVIR	A05	B12
16008519 GPD	EVID	11601 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11602 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11603 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11604 OTHR	BLACK PL		EVIR	A05	B12

16008519 GPD	EVID	11605 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11606 OTHR	BLACK PL		EVIR	A05	B12
16008519 GPD	EVID	11607 OTHR	BUTTER I		EVIR	A05	B12
16008519 GPD	EVID	14143 OTHR	DVD		EVIR	WNDW	B101
16008519 GPD	EVID	14145 ELEC	CELLPHO		EVIR	A05	B15
16008519 GPD	EVID	14145 OTHR	MISCELL/		EVIR	A05	B15
16008529 GPD	EVID	11545 OTHR	STATEME		EVIR	FCAB	FILE
16008529 GPD	EVID	11626 OTHR	DVD OF I		EVIR	WNDW	B104
16008538 GPD	EVID	11776 OTHR	VIDEO		EVIR	WNDW	B101
16008550 GPD	EVID	11575 OTHR	RENTAL F		EVIR	FCAB	FILE
16008553 GPD	EVID	11741 OTHR	DVD OF I		EVIR	WNDW	B104
16008567 GPD	EVID	11576 DRUG	MARIJUAI		EVIR	GNRM	B01
16008567 GPD	EVID	11576 OTHR	BB GUN	MARKSM/ REPEATE	EVIR	GNRM	B01
16008567 GPD	EVID	11576 OTHR	BB PELLE	CROSSM/ PREMEIR	EVIR	GNRM	B01
16008567 GPD	EVID	11588 OTHR	DVD OF B		EVIR	WNDW	B104
16008568 GPD	EVID	11762 OTHR	INTERVIE	STAPLES DVD	EVIR	WNDW	B101
16008568 GPD	EVID	11762 OTHR	MISCELL/	STAPLES DVD	EVIR	WNDW	B101
16008581 GPD	EVID	11714 ELEC	DVD		EVIR	WNDW	B104
16008582 GPD	EVID	11573 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16008582 GPD	EVID	12102 OTHR	MISCELL/		EVIR	WNDW	B101
16008589 GPD	EVID	11574 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16008589 GPD	EVID	12113 OTHR	DVD DRU		EVIR	WNDW	B101
16008589 GPD	EVID	12126 OTHR	MISCELL/		EVIR	WNDW	B101
16008591 GPD	EVID	11749 ELEC	DVD		EVIR	WNDW	B104
16008593 GPD	EVID	11667 OTHR	ASST ITEI		EVIR	A05	B23
16008593 GPD	EVID	11668 OTHR	ASST ITEI		EVIR	R42A	B01
16008593 GPD	EVID	11673 OTHR	PAINT BA		EVIR	GNRM	B01
16008593 GPD	EVID	12377 OTHR	COMPUTI		EVIR	WNDW	B103
16008601 GPD	EVID	11627 DRUG	DRUGS/N		EVIR	DGLK	B04
16008601 GPD	EVID	12144 OTHR	MISCELL/		EVIR	WNDW	B102
16008601 GPD	EVID	12116 OTHR	MISCELL/		EVIR	WNDW	B101
16008626 GPD	EVID	11594 OTHR	LATENT L		EVIR	FCAB	FILE
16008628 GPD	EVID	11595 OTHR	LATENT L		EVIR	FCAB	FILE
16008636 GPD	EVID	11729 OTHR	VIDEO FIL		EVIR	WNDW	B104
16008654 GPD	EVID	12156 ELEC	DVD INTE		EVIR	WNDW	B102
16008669 GPD	EVID	11615 OTHR	LATENT F		EVIR	FCAB	FILE
16008674 GPD	EVID	11685 OTHR	BOX 1 WI		EVIR	A05	B23

16008674 GPD	EVID	11686 OTHR	1 BOX WI			EVIR	A05	B19
16008674 GPD	EVID	11687 OTHR	1 BOX WI			EVIR	A05	B24
16008674 GPD	EVID	11781 OTHR	VIDEOS F			EVIR	WNDW	B101
16008674 GPD	EVID	11782 OTHR	VIDEO FR			EVIR	WNDW	B101
16008674 GPD	EVID	11783 OTHR	VIDEO FR			EVIR	WNDW	B101
16008689 GPD	EVID	11647 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16008689 GPD	EVID	12114 OTHR	DVD DRU			EVIR	WNDW	B101
16008689 GPD	EVID	12127 OTHR	DVD DRU			EVIR	WNDW	B101
16008691 GPD	EVID	11785 DRUG	BAG 3885			EVIR	DGLK	DGLK
16008691 GPD	EVID	11836 DRUG	METH PIF	METH	PIPE	EVIR	DGLK	DGLK
16008694 GPD	EVID	11646 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16008694 GPD	EVID	12130 OTHR	MISCELL/			EVIR	WNDW	B101
16008697 GPD	EVID	11644 DRUG	MARIJUAI			EVIR	DGLK	DGLK
16008697 GPD	EVID	11645 DRUG	"CRACK" (			EVIR	DGLK	DGLK
16008697 GPD	EVID	12386 ELEC	COMPUTI			EVIR	WNDW	B103
16008698 GPD	EVID	11648 OTHR	MONEY O			EVIR	FCAB	FILE
16008698 GPD	EVID	11730 OTHR	INTERVIE			EVIR	WNDW	B104
16008698 GPD	EVID	11731 OTHR	INTERVIE			EVIR	WNDW	B104
16008703 GPD	PROP	11631 OTHR	DRIVER`S			EVIR	FCAB	FILE
16008735 GPD	EVID	11771 OTHR	DVD OF B			EVIR	WNDW	B103
16008736 GPD	EVID	11633 OTHR	FINGER P			EVIR	FCAB	FILE
16008742 GPD	EVID	11636 OTHR	WRITTEN			EVIR	FCAB	FILE
16008742 GPD	EVID	11636 OTHR	WRITTEN			EVIR	FCAB	FILE
16008742 GPD	EVID	11636 OTHR	WRITTEN			EVIR	FCAB	FILE
16008743 GPD	EVID	11677 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16008743 GPD	EVID	11678 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16008743 GPD	EVID	11679 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16008743 GPD	EVID	11680 OTHR	DRUGS/N			EVIR	DGLK	DGLK
16008756 GPD	EVID	11717 OTHR	DVD OF V			EVIR	WNDW	B104
16008770 GPD	EVID	11746 OTHR	DVD OF B			EVIR	WNDW	B104
16008778 GPD	EVID	11635 CASH	FAKE $10			EVIR	FCAB	FILE
16008778 GPD	EVID	11635 OTHR	RECEIPT			EVIR	FCAB	FILE
16008782 GPD	EVID	11652 DRUG	GLASS JA			EVIR	DGLK	B100
16008782 GPD	EVID	11653 OTHR	BOOK BA			EVIR	DGLK	B100
16008782 GPD	EVID	11654 OTHR	SCALES			EVIR	A05	B47
16008782 GPD	EVID	11775 OTHR	DVD OF B			EVIR	WNDW	B101
16008789 GPD	EVID	11639 OTHR	STATEME			EVIR	FCAB	FILE

16008789 GPD	EVID	11640 OTHR	STATEME	EVIR	FCAB	FILE
16008789 GPD	EVID	11773 OTHR	DVD OF B	EVIR	WNDW	B103
16008791 GPD	EVID	11638 OTHR	TWO STA	EVIR	FCAB	FILE
16008797 GPD	EVID	11634 OTHR	LATENT L	EVIR	FCAB	FILE
16008834 GPD	EVID	11740 OTHR	DVD OF B	EVIR	WNDW	B104
16008837 GPD	EVID	11772 OTHR	DVD OF B	EVIR	WNDW	B103
16008844 GPD	EVID	11711 OTHR	VIDEO	EVIR	WNDW	B104
16008850 GPD	EVID	11637 OTHR	SIX LATEI	EVIR	FCAB	FILE
16008851 GPD	EVID	11681 DRUG	DRUGS B.	EVIR	DGLK	DGLK
16008851 GPD	EVID	11682 OTHR	BRASS KI	EVIR	A05	B18
16008851 GPD	EVID	11683 DRUG	BAG 3885	EVIR	DGLK	DGLK
16008851 GPD	EVID	11684 DRUG	BAG 2283	EVIR	DGLK	DGLK
16008851 GPD	EVID	13277 OTHR	VUVAULT	EVIR	WNDW	B101
16008856 GPD	EVID	11757 GUN	BEAR RIV	EVIR	GNRM	B01
16008862 GPD	EVID	11690 OTHR	LOOSE S'	EVIR	A05	B42
16008862 GPD	EVID	11718 OTHR	VIDEO	EVIR	WNDW	B104
16008865 GPD	EVID	11710 OTHR	DVD OF II	EVIR	WNDW	B104
16008865 GPD	EVID	11880 OTHR	DVD WITI	EVIR	DBOX	B378
16008867 GPD	EVID	11774 OTHR	DVD OF B	EVIR	WNDW	B101
16008877 GPD	EVID	11688 CASH	U S MONE	EVIR	FCAB	FILE
16008909 GPD	EVID	11713 ELEC	FLASH DI	EVIR	WNDW	B104
16008911 GPD	EVID	12822 OTHR	VUVAULT	EVIR	WNDW	B102
16008912 GPD	EVID	11745 OTHR	DVD OF B	EVIR	WNDW	B104
16008916 GPD	EVID	11691 DRUG	BAG 3885	EVIR	DGLK	DGLK
16008916 GPD	EVID	11692 ELEC	BAG 3885	EVIR	A05	B15
16008916 GPD	EVID	12836 OTHR	VUVAULT	EVIR	WNDW	B102
16008916 GPD	EVID	13351 ELEC	DVD FRO	EVIR	WNDW	B104
16008928 GPD	EVID	11696 OTHR	FORGED	EVIR	FCAB	FILE
16008929 GPD	EVID	11702 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16008930 GPD	EVID	11700 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16008930 GPD	EVID	12153 OTHR	MISCELL/	EVIR	WNDW	B102
16008933 GPD	EVID	11701 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16008933 GPD	EVID	12353 OTHR	MISCELL/	EVIR	WNDW	B102
16008934 GPD	EVID	11699 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16008936 GPD	EVID	11737 DRUG	CLEAR BA	EVIR	DGLK	DGLK
16008976 GPD	EVID	11732 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16008976 GPD	EVID	11733 DRUG	DRUGS/N	EVIR	DGLK	DGLK

16008976 GPD	EVID	11734 OTHR	COPY TR/		EVIR	DGLK	DGLK
16008976 GPD	EVID	11735 OTHR	ARREST I		EVIR	DGLK	DGLK
16008976 GPD	EVID	11736 OTHR	ARREST I		EVIR	DGLK	DGLK
16008976 GPD	EVID	12835 OTHR	VUVUALT		EVIR	WNDW	B102
16009000 GPD	EVID	11825 OTHR	SWAB FR		EVIR	A09	B11
16009000 GPD	EVID	11826 OTHR	SWAB FR		EVIR	A09	B11
16009000 GPD	EVID	11827 OTHR	SWAB FR		EVIR	A09	B11
16009000 GPD	EVID	11828 OTHR	SWAB FR		EVIR	A09	B11
16009000 GPD	EVID	11829 OTHR	SWAB FR		EVIR	A09	B11
16009000 GPD	EVID	11830 OTHR	SWAB FR		EVIR	A09	B11
16009000 GPD	EVID	11831 OTHR	SWAB FR		EVIR	A09	B11
16009004 GPD	EVID	11726 OTHR	SPECIAL I		EVIR	A05	B33
16009004 GPD	EVID	11744 OTHR	DVD OF B		EVIR	WNDW	B104
16009014 GPD	EVID	11724 OTHR	COUNTEF	JF635849	EVIR	FCAB	FILE
16009026 GPD	EVID	11750 ELEC	DVD OF I		EVIR	WNDW	B104
16009029 GPD	EVID	11884 OTHR	BEER BO		EVIR	A05	B35
16009029 GPD	EVID	11885 OTHR	KNIFE (ST		EVIR	A05	B42
16009032 GPD	EVID	11725 OTHR	HOBBY L(		EVIR	FCAB	FILE
16009032 GPD	EVID	11997 OTHR	DVD OF I		EVIR	WNDW	B101
16009037 GPD	EVID	11832 OTHR	DVD OF I		EVIR	WNDW	B103
16009055 GPD	EVID	11723 OTHR	STATEME		EVIR	FCAB	FILE
16009055 GPD	EVID	11864 OTHR	FLASHLIG		EVIR	A05	B46
16009055 GPD	EVID	11865 OTHR	SHARPIE		EVIR	A05	B45
16009055 GPD	EVID	11866 OTHR	SUCKER :		EVIR	A05	B35
16009057 GPD	EVID	11765 OTHR	DVD INTE		EVIR	WNDW	B101
16009070 GPD	EVID	11747 OTHR	FLASH DF		EVIR	WNDW	B104
16009073 GPD	EVID	12837 OTHR	VUVAULT		EVIR	WNDW	B102
16009092 GPD	EVID	11743 OTHR	DVD OF B		EVIR	WNDW	B104
16009095 GPD	EVID	11754 VEHP	LICENSE LICENSE PLATE		EVIR	A05	B35
16009111 GPD	EVID	11768 OTHR	DVD OF I		EVIR	WNDW	B103
16009111 GPD	EVID	11769 OTHR	DVD OF I		EVIR	WNDW	B103
16009112 GPD	EVID	11748 OTHR	BODY CA		EVIR	WNDW	B104
16009112 GPD	EVID	11929 OTHR	DVD VIDE		EVIR	WNDW	B101
16009127 GPD	EVID	11998 OTHR	DVD		EVIR	WNDW	B101
16009127 GPD	EVID	11999 OTHR	DVD		EVIR	WNDW	B101
16009127 GPD	EVID	12000 OTHR	DVD		EVIR	WNDW	B101
16009127 GPD	EVID	12001 OTHR	DVD		EVIR	WNDW	B101

16009148	GPD	EVID	12650	OTHR	VUVAULT				EVIR	WNDW	B103
16009150	GPD	EVID	11784	DRUG	BAG 3885				EVIR	DGLK	DGLK
16009150	GPD	EVID	12833	OTHR	VUVAULT				EVIR	WNDW	B102
16009151	GPD	EVID	12823	OTHR	VUVAULT				EVIR	WNDW	B102
16009151	GPD	EVID	12831	OTHR	VUVAULT				EVIR	WNDW	B102
16009193	GPD	EVID	11739	OTHR	FINGERPI				EVIR	FCAB	FILE
16009193	GPD	EVID	11751	OTHR	A T M RE(				EVIR	FCAB	FILE
16009193	GPD	EVID	12282	OTHR	DVD OF I				EVIR	WNDW	B103
16009205	GPD	EVID	11759	OTHR	CAYLA W				EVIR	FCAB	FILE
16009217	GPD	EVID	11833	OTHR	DVD OF V				EVIR	WNDW	B103
16009217	GPD	EVID	11834	OTHR	COPY OF				EVIR	WNDW	B103
16009220	GPD	EVID	11755	DRUG	GREEN LI				EVIR	DGLK	DGLK
16009220	GPD	EVID	11752	OTHR	WRITTEN				EVIR	FCAB	FILE
16009220	GPD	EVID	11835	OTHR	DVD OF B				EVIR	WNDW	B103
16009222	GPD	EVID	11756	DRUG	DRUGS/N MARIJUAI				EVIR	DGLK	DGLK
16009245	GPD	EVID	11753	OTHR	GA. TAG I				EVIR	A05	B33
16009246	GPD	EVID	11738	OTHR	WRITTEN				EVIR	FCAB	FILE
16009247	GPD	EVID	11770	OTHR	DVD OF V				EVIR	WNDW	B103
16009249	GPD	EVID	11764	OTHR	DVD STA				EVIR	WNDW	B101
16009251	GPD	EVID	11799	OTHR	BAGS				EVIR	DGLK	DGLK
16009251	GPD	EVID	11800	OTHR	DRUGS				EVIR	DGLK	DGLK
16009251	GPD	EVID	11801	OTHR	DRUGS				EVIR	DGLK	DGLK
16009251	GPD	EVID	11802	OTHR	MISC				EVIR	DGLK	DGLK
16009251	GPD	EVID	11803	ELEC	IPAD	APPLE	IPAD	E9FPX22\	EVIR	GNRM	B01
16009262	GPD	EVID	12832	OTHR	VUVAULT				EVIR	WNDW	B102
16009267	GPD	EVID	12378	OTHR	CD				EVIR	WNDW	B103
16009267	GPD	EVID	12526	OTHR	CELL PHC	SAMSUN(	SM-B311\	A0000047	EVIR	A05	B15
16009267	GPD	EVID	12527	OTHR	CELL PHC	APPLE IPI	A1549	35440406(	EVIR	R33F	B02
16009267	GPD	EVID	12839	OTHR	VUVAULT				EVIR	WNDW	B102
16009268	GPD	EVID	11794	DRUG	BAG 3885				EVIR	DGLK	DGLK
16009270	GPD	EVID	11787	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16009271	GPD	EVID	11786	DRUG	AMPHETA				EVIR	DGLK	DGLK
16009271	GPD	EVID	12131	ELEC	COMPUTI				EVIR	WNDW	B101
16009271	GPD	EVID	12100	OTHR	KEYS				EVIR	KEYB	KEYB
16009271	GPD	EVID	52884	VEH	2004 CHE	CHEVROL	TAHOE	1GNEC13	IMPO	IMPO	IMPO
16009272	GPD	EVID	11788	DRUG	"CRACK" (				EVIR	DGLK	DGLK
16009274	GPD	EVID	11760	OTHR	LATENT L				EVIR	FCAB	FILE

16009276 GPD	EVID	11761 OTHR	STATEME	EVIR	FCAB	FILE
16009276 GPD	EVID	11761 OTHR	STATEME	EVIR	FCAB	FILE
16009281 GPD	EVID	11845 OTHR	DVD OF I	EVIR	WNDW	B101
16009281 GPD	EVID	11846 OTHR	BODY CA	EVIR	WNDW	B101
16009315 GPD	EVID	12177 ELEC	DVD MR H	EVIR	WNDW	B102
16009316 GPD	EVID	11805 OTHR	BOX FOR	EVIR	A05	B47
16009316 GPD	EVID	11806 OTHR	BOX FOR	EVIR	A05	B47
16009316 GPD	EVID	11807 OTHR	DIGITAL S	EVIR	A05	B47
16009316 GPD	EVID	11808 DRUG	GREEN LI	EVIR	DGLK	DGLK
16009316 GPD	EVID	11809 DRUG	GREEN LI	EVIR	DGLK	DGLK
16009316 GPD	EVID	11810 DRUG	WHITE SU	EVIR	DGLK	DGLK
16009316 GPD	EVID	11811 DRUG	GREEN LI	EVIR	DGLK	DGLK
16009316 GPD	EVID	11812 DRUG	GREEN LI	EVIR	DGLK	DGLK
16009316 GPD	EVID	11813 DRUG	GREEN LI	EVIR	DGLK	DGLK
16009316 GPD	EVID	11814 DRUG	GREEN LI	EVIR	DGLK	B100
16009316 GPD	EVID	11815 OTHR	BAGS	EVIR	A05	B47
16009316 GPD	EVID	11817 DRUG	GREEN LI	EVIR	DGLK	DGLK
16009316 GPD	EVID	11819 OTHR	NIKE BOC	EVIR	A05	B47
16009316 GPD	EVID	11820 OTHR	DIGITAL S	EVIR	A05	B47
16009316 GPD	EVID	11821 OTHR	GOODSEI	EVIR	A05	B47
16009316 GPD	EVID	11822 OTHR	SHOTGUI	EVIR	A05	B47
16009316 GPD	EVID	11823 OTHR	KROGER	EVIR	DGLK	DGLK
16009316 GPD	EVID	11824 DRUG	BLUE PO\	EVIR	WNDW	B102
16009323 GPD	EVID	12158 ELEC	DVD AUD	EVIR	DGLK	DGLK
16009331 GPD	EVID	11790 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16009331 GPD	EVID	11791 ELEC	DIGITZ DI	EVIR	DGLK	DGLK
16009331 GPD	EVID	11792 OTHR	PLASTIC S	EVIR	A05	B18
16009345 GPD	EVID	11848 OTHR	BULLETS	EVIR	DGLK	DGLK
16009346 GPD	EVID	11793 DRUG	MARIJUAI MARIJUAI	EVIR	WNDW	B103
16009354 GPD	EVID	12866 OTHR	VUVAULT	EVIR	DGLK	DGLK
16009359 GPD	EVID	11798 DRUG	DRUGS/N	EVIR	WNDW	B102
16009359 GPD	EVID	12145 OTHR	MISCELL/	EVIR	WNDW	B102
16009359 GPD	EVID	12146 ELEC	DVD /A VI	EVIR	DGLK	DGLK
16009360 GPD	EVID	11795 DRUG	DRUGS/N	EVIR	WNDW	B102
16009360 GPD	EVID	12143 OTHR	MISCELL/	EVIR	WNDW	B102
16009360 GPD	EVID	12152 OTHR	MISCELL/	EVIR	DGLK	DGLK
16009362 GPD	EVID	11796 DRUG	DRUGS/N			

16009362 GPD	EVID	12142 OTHR	MISCELL/	EVIR	WNDW	B102	
16009363 GPD	EVID	11797 DRUG	DRUGS/N	EVIR	DGLK	DGLK	
16009363 GPD	EVID	12115 OTHR	MISCELL/	EVIR	WNDW	B101	
16009365 GPD	EVID	12865 OTHR	VUVAULT	EVIR	WNDW	B103	
16009381 GPD	EVID	14509 OTHR	INTERVIE STAPLES DVD	EVIR	WNDW	B103	
16009425 GPD	EVID	11843 DRUG	DRUGS	EVIR	DGLK	DGLK	
16009425 GPD	EVID	11855 OTHR	DVD WITH	EVIR	WNDW	B103	
16009439 GPD	EVID	11851 OTHR	BODY CAI	EVIR	WNDW	B101	
16009440 GPD	EVID	11838 OTHR	FAMILY D	EVIR	WNDW	B103	
16009440 GPD	EVID	11847 OTHR	DVD OF B	EVIR	DBOX	B371	
16009458 GPD	EVID	11860 OTHR	DVD	EVIR	WNDW	B103	
16009458 GPD	EVID	11861 OTHR	RECIEPT	EVIR	FCAB	B360	
16009463 GPD	EVID	11857 OTHR	DVD WITH	EVIR	WNDW	B103	
16009463 GPD	EVID	11891 OTHR	CARTRID(	EVIR	A05	B46	
16009463 GPD	EVID	11875 OTHR	DVD VIDC	EVIR	WNDW	B101	
16009464 GPD	EVID	11841 OTHR	STATEME	EVIR	FCAB	FILE	
16009466 GPD	EVID	11890 OTHR	KNIFE	EVIR	A05	B42	
16009505 GPD	EVID	11840 CASH	MISCELL/	EVIR	FCAB	FILE	
16009506 GPD	EVID	11842 OTHR	RECEIPT	EVIR	FCAB	FILE	
16009513 GPD	EVID	12072 OTHR	COMPAC" COMPAC" DISC	EVIR	WNDW	B101	
16009519 GPD	EVID	11839 OTHR	SILVER PI	EVIR	A05	B34	
16009519 GPD	EVID	11856 OTHR	DVD WITH	EVIR	WNDW	B103	
16009541 GPD	EVID	11849 OTHR	DVD VIDE	EVIR	WNDW	B101	
16009541 GPD	EVID	11850 OTHR	WITNESS	EVIR	DBOX	B368	
16009541 GPD	EVID	12179 ELEC	CD	EVIR	WNDW	B102	
16009553 GPD	EVID	11876 OTHR	DVD BOD	EVIR	WNDW	B101	
16009556 GPD	EVID	11878 OTHR	VIDEO	EVIR	WNDW	B101	
16009556 GPD	EVID	11923 OTHR	VIDEO	EVIR	WNDW	B101	
16009572 GPD	EVID	11928 OTHR	DVD WITH	EVIR	WNDW	B101	
16009594 GPD	EVID	11889 OTHR	RECEIPT	EVIR	FCAB	FILE	
16009597 GPD	EVID	11902 DRUG	CLEAR B/	EVIR	DGLK	DGLK	
16009623 GPD	EVID	11925 OTHR	VIDEO	EVIR	WNDW	B101	
16009626 GPD	EVID	12157 ELEC	DVD INTE	EVIR	WNDW	B102	
16009627 GPD	EVID	11863 OTHR	CHECK $'	EVIR	FCAB	FILE	
16009633 GPD	EVID	11924 OTHR	VIDEO	EVIR	WNDW	B101	
16009634 GPD	EVID	11896 DRUG	MARIJUAI	EVIR	DGLK	DGLK	
16009634 GPD	EVID	12841 OTHR	VUVAULT	EVIR	WNDW	B102	

16009634	GPD	EVID	12867	OTHR	VUVAULT				EVIR	WNDW	B103
16009639	GPD	EVID	11858	OTHR	DVD OF V				EVIR	WNDW	B103
16009640	GPD	EVID	11892	GUN	TAURUS S	TAURUS	PT24/7 PF	TAW5234	EVIR	GNRM	B01
16009640	GPD	EVID	11893	GUN	SMITH & \	SMITH&W	M&P 15-2	HBR8016	EVIR	GNRM	B56
16009640	GPD	EVID	11894	PROJ	.22 LR PR				EVIR	A05	B13
16009645	GPD	EVID	12316	OTHR	4 ROUND				EVIR	DGLK	DGLK
16009645	GPD	EVID	12317	DRUG	GRINDER				EVIR	DGLK	DGLK
16009647	GPD	EVID	12864	OTHR	VUVAULT				EVIR	WNDW	B103
16009665	GPD	EVID	11862	OTHR	COUNTEF				EVIR	FCAB	FILE
16009665	GPD	EVID	11921	OTHR	VIDEO				EVIR	WNDW	B101
16009693	GPD	EVID	11879	OTHR	VIDEO				EVIR	WNDW	B101
16009693	GPD	EVID	11868	OTHR	DRIVERS				EVIR	FCAB	FILE
16009693	GPD	EVID	11887	OTHR	FAUCET				EVIR	A05	B42
16009693	GPD	EVID	12085	OTHR	RECEIPTS				EVIR	FCAB	FILE
16009696	GPD	EVID	11900	DRUG	BAG 3885				EVIR	DGLK	DGLK
16009699	GPD	EVID	11897	DRUG	DRUGS/N	MARIJUAI			EVIR	DGLK	DGLK
16009720	GPD	EVID	11917	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16009720	GPD	EVID	11918	DRUG	BAG 3885				EVIR	DGLK	DGLK
16009720	GPD	EVID	11919	ELEC	SCALES E				EVIR	DGLK	DGLK
16009720	GPD	EVID	11920	ELEC	CELL PHC	APPLE	A1687	FCCQV0L	EVIR	A05	B15
16009720	GPD	EVID	11922	ELEC	DVD GRIF				EVIR	WNDW	B101
16009742	GPD	EVID	11898	DRUG	SUSPECT	SUSPECT	MARIJUAI		EVIR	DGLK	DGLK
16009742	GPD	EVID	12863	OTHR	VUVAULT				EVIR	WNDW	B103
16009748	GPD	EVID	12132	OTHR	VIDEO				EVIR	WNDW	B101
16009748	GPD	EVID	12133	OTHR	VIDEO				EVIR	WNDW	B101
16009751	GPD	EVID	12002	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16009751	GPD	EVID	12004	OTHR	CLEAR PL				EVIR	DGLK	DGLK
16009751	GPD	EVID	11930	ELEC	CELLULAI	SAMSUN(	SCH-I545\		EVIR	A05	B15
16009751	GPD	EVID	12161	OTHR	4 PLASTI(				EVIR	DGLK	DGLK
16009751	GPD	EVID	12162	DRUG	GREEN LI				EVIR	DGLK	DGLK
16009751	GPD	EVID	12524	ELEC	DVD FRC				EVIR	WNDW	B103
16009762	GPD	EVID	11901	DRUG	GLASS PI	GLASS	PIPE		EVIR	DGLK	DGLK
16009762	GPD	EVID	12288	OTHR	DVD WITI				EVIR	WNDW	B103
16009781	GPD	EVID	11877	OTHR	DVD BOD				EVIR	WNDW	B101
16009788	GPD	EVID	11905	CLOT	MISC CLC				EVIR	DBOX	B382
16009788	GPD	EVID	11905	CNGD	PEPSI CO				EVIR	DBOX	B382
16009788	GPD	EVID	11905	ELEC	MISC ELE				EVIR	DBOX	B382

16009788 GPD	EVID	11905 OTHR	FISH PRO		EVIR	DBOX	B382
16009788 GPD	EVID	11906 ELEC	CD CONT		EVIR	DBOX	B382
16009790 GPD	EVID	11907 CLOT	MISC. CL(		EVIR	DBOX	B383
16009790 GPD	EVID	11908 ELEC	CD CONT		EVIR	WNDW	B101
16009802 GPD	EVID	11888 OTHR	LARGE PI		EVIR	A09	B15
16009802 GPD	EVID	11882 ELEC	DVD FRO		EVIR	WNDW	B101
16009803 GPD	EVID	12009 ELEC	CELL PHC KYOCERA		EVIR	A05	B15
16009811 GPD	EVID	11886 OTHR	PAPER W		EVIR	FCAB	FILE
16009837 GPD	EVID	11988 TOOL	CROWBA		EVIR	A05	B43
16009837 GPD	EVID	11989 CLOT	SOCK		EVIR	A05	B40
16009837 GPD	EVID	11990 OTHR	THREAD		EVIR	A05	B40
16009837 GPD	EVID	13588 ELEC	DVD		EVIR	WNDW	B104
16009837 GPD	EVID	13588 ELEC	DVD		EVIR	WNDW	B104
16009857 GPD	EVID	11874 OTHR	STEAK KI		EVIR	A05	B45
16009870 GPD	EVID	11926 OTHR	DVD WITI		EVIR	WNDW	B101
16009870 GPD	EVID	11927 VEHP	DVD WITI		EVIR	WNDW	B101
16009870 GPD	EVID	11927 OTHR	STATEME		EVIR	WNDW	B101
16009876 GPD	EVID	11867 OTHR	WITNESS		EVIR	FCAB	FILE
16009883 GPD	EVID	11869 OTHR	CHECK		EVIR	FCAB	FILE
16009883 GPD	EVID	11869 OTHR	MISCELLA		EVIR	FCAB	FILE
16009893 GPD	EVID	11870 OTHR	STATEME		EVIR	FCAB	FILE
16009893 GPD	EVID	11871 OTHR	RECIEPT		EVIR	FCAB	FILE
16009893 GPD	EVID	11872 OTHR	BOOK BA(		EVIR	A05	B46
16009896 GPD	EVID	11899 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16009903 GPD	EVID	11944 OTHR	RECEIPTS		EVIR	A05	B13
16009903 GPD	EVID	11949 OTHR	HALF SHE		EVIR	A05	B13
16009903 GPD	EVID	11961 OTHR	PAPER PA		EVIR	A05	B13
16009903 GPD	EVID	12038 OTHR	BEER BUI		EVIR	R41B	B03
16009903 GPD	EVID	12039 OTHR	NATURAL		EVIR	R41B	B03
16009903 GPD	EVID	12040 OTHR	COORS L		EVIR	R41B	B03
16009903 GPD	EVID	12041 OTHR	BUSCH LI		EVIR	R41B	B03
16009903 GPD	EVID	12042 OTHR	BUSCH BI		EVIR	R41B	B03
16009903 GPD	EVID	12044 OTHR	CELLPHO	3297F305(	EVIR	A05	B53
16009903 GPD	EVID	12045 OTHR	2 REGION		EVIR	A05	B53
16009903 GPD	EVID	12046 OTHR	3 PIECES		EVIR	A05	B53
16009903 GPD	EVID	12047 OTHR	GRAY/BLA		EVIR	A05	B53
16009903 GPD	EVID	12049 OTHR	1 BROWN		EVIR	A05	B53

16009903 GPD	EVID	12050 OTHR	BOTTLE (		EVIR	A05	B53
16009903 GPD	EVID	12051 OTHR	BOTTLE (		EVIR	A05	B53
16009903 GPD	EVID	12052 OTHR	BOTTLE (		EVIR	A05	B53
16009903 GPD	EVID	12054 OTHR	PLASTIC I		EVIR	R41B	B03
16009903 GPD	EVID	12055 OTHR	2 - $1 DOI		EVIR	SAFE	SAFE
16009903 GPD	EVID	12056 OTHR	CELL PHC	35440406	EVIR	A05	B53
16009911 GPD	EVID	12302 ELEC	DVD		EVIR	WNDW	B103
16009913 GPD	EVID	12135 OTHR	3 DVD`S V		EVIR	WNDW	B101
16009917 GPD	EVID	11895 OTHR	CARTRID(		EVIR	A05	B46
16009941 GPD	EVID	11904 OTHR	COPY OF		EVIR	FCAB	FILE
16009947 GPD	EVID	11915 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16009947 GPD	EVID	11916 CASH	U S MONI		EVIR	DGLK	DGLK
16009947 GPD	EVID	11916 CNGD	MISCELL/		EVIR	DGLK	DGLK
16009947 GPD	EVID	12838 OTHR	VUVAULT		EVIR	WNDW	B102
16009953 GPD	EVID	11903 OTHR	WRITTEN		EVIR	FCAB	FILE
16009967 GPD	EVID	12069 OTHR	DVD OF B		EVIR	WNDW	B101
16009968 GPD	EVID	11909 OTHR	CHECK 2	21902	EVIR	FCAB	FILE
16009968 GPD	EVID	11910 OTHR	CHECK 2	21903	EVIR	FCAB	FILE
16009968 GPD	EVID	11911 OTHR	CHECK 2	21904	EVIR	FCAB	FILE
16009968 GPD	EVID	11912 OTHR	CHECK 2	21905	EVIR	FCAB	FILE
16009968 GPD	EVID	11913 OTHR	CHECK 2	21907	EVIR	FCAB	FILE
16009968 GPD	EVID	11914 OTHR	CHECK 2	21915	EVIR	FCAB	FILE
16009978 GPD	EVID	12005 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16009978 GPD	EVID	12159 OTHR	1 SCALE,		EVIR	DGLK	DGLK
16009978 GPD	EVID	12160 DRUG	GREEN LI		EVIR	DGLK	DGLK
16009990 GPD	EVID	12289 OTHR	DVD WITI		EVIR	WNDW	B103
16009999 GPD	EVID	12083 OTHR	FOOT OF		EVIR	A09	B10
16009999 GPD	EVID	12084 OTHR	DOOR TO		EVIR	A05	B42
16010005 GPD	EVID	12012 OTHR	BLACK/W		EVIR	A05	B13
16010005 GPD	EVID	12013 OTHR	SCALES		EVIR	A05	B13
16010005 GPD	EVID	12014 OTHR	GLASS LI(		EVIR	A05	B24
16010005 GPD	EVID	12015 OTHR	GLASS LI(		EVIR	A05	B23
16010005 GPD	EVID	12016 OTHR	GLASS LI(		EVIR	A05	B24
16010005 GPD	EVID	12017 OTHR	GLASS LI(		EVIR	A05	B23
16010005 GPD	EVID	12018 OTHR	BLUE BAC		EVIR	A05	B23
16010005 GPD	EVID	12020 OTHR	ROLLS OF		EVIR	A05	B23
16010005 GPD	EVID	12021 OTHR	GLOCK 32	WFR972	EVIR	GNRM	B01

16010005 GPD	EVID	12022 OTHR	BROWN F				EVIR	A05	B13
16010005 GPD	EVID	12023 OTHR	PEACH R(				EVIR	A05	B13
16010005 GPD	EVID	12024 OTHR	WHITE R(				EVIR	A05	B13
16010005 GPD	EVID	12025 OTHR	NOTEBO(				EVIR	A05	B23
16010005 GPD	EVID	12073 OTHR	DVD				EVIR	WNDW	B101
16010005 GPD	EVID	12508 OTHR	CD				EVIR	WNDW	B103
16010024 GPD	EVID	11982 OTHR	COUNTEF				EVIR	FCAB	FILE
16010033 GPD	EVID	12067 ELEC	DVD BOD				EVIR	WNDW	B101
16010034 GPD	EVID	11996 OTHR	DVD OF I				EVIR	WNDW	B101
16010038 GPD	EVID	12290 OTHR	DVD WITI				EVIR	WNDW	B103
16010061 GPD	EVID	11977 OTHR	WITNESS				EVIR	FCAB	FILE
16010061 GPD	EVID	11962 OTHR	FALCONS				EVIR	A05	B12
16010061 GPD	EVID	11963 OTHR	PLASTIC I				EVIR	A05	B14
16010061 GPD	EVID	11964 OTHR	JORDAN S				EVIR	A05	B14
16010061 GPD	EVID	11965 OTHR	EMPTY NI				EVIR	A05	B14
16010061 GPD	EVID	11966 OTHR	EMPTY JC				EVIR	A05	B25
16010061 GPD	EVID	11967 OTHR	STYLUS F				EVIR	A05	B12
16010061 GPD	EVID	11968 OTHR	EMPTY JC				EVIR	A05	B14
16010061 GPD	EVID	11969 OTHR	SAMSUNC			R28G32B8	EVIR	A05	B12
16010061 GPD	EVID	11970 OTHR	PLASTIC I				EVIR	A05	B12
16010061 GPD	EVID	11971 OTHR	JORDAN S				EVIR	A05	B12
16010061 GPD	EVID	11972 OTHR	JORDAN S				EVIR	A05	B14
16010061 GPD	EVID	11973 OTHR	JORDAN S				EVIR	A05	B12
16010061 GPD	EVID	11974 OTHR	JORDAN S				EVIR	A05	B12
16010061 GPD	EVID	11975 OTHR	JORDAN S				EVIR	A05	B12
16010061 GPD	EVID	11976 OTHR	JORDAN S				EVIR	A05	B12
16010066 GPD	EVID	12011 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16010066 GPD	EVID	12287 OTHR	BODY CAI				EVIR	WNDW	B103
16010069 GPD	EVID	11995 OTHR	SPENT TA				EVIR	A05	B46
16010069 GPD	EVID	12180 OTHR	DVD OF B				EVIR	WNDW	B103
16010077 GPD	EVID	11978 OTHR	STATEME				EVIR	FCAB	FILE
16010081 GPD	EVID	12284 OTHR	DVD OF B				EVIR	WNDW	B103
16010085 GPD	EVID	11984 GUN	PISTOL - /	RUGER	LCP	37164586(	EVIR	GNRM	B01
16010085 GPD	EVID	11984 GUN	MISCELLA				EVIR	GNRM	B01
16010085 GPD	EVID	11984 GUN	MISCELLA				EVIR	GNRM	B01
16010085 GPD	EVID	11986 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16010085 GPD	EVID	11987 DRUG	DRUGS/N				EVIR	DGLK	DGLK

16010105 GPD	EVID	12286 OTHR	BODY CAI		EVIR	WNDW	B103
16010110 GPD	EVID	11979 OTHR	COPY OF		EVIR	FCAB	FILE
16010158 GPD	EVID	12285 OTHR	BODY CAI		EVIR	WNDW	B103
16010165 GPD	EVID	11980 CASH	FOUR TW		EVIR	SAFE	SAFE
16010166 GPD	EVID	12283 OTHR	BODY CAI		EVIR	WNDW	B103
16010168 GPD	EVID	12007 CLOT	SHIRT		EVIR	A05	B40
16010168 GPD	EVID	12008 CLOT	PANTS		EVIR	A05	B42
16010168 GPD	EVID	12091 OTHR	COOKING		EVIR	A05	B46
16010168 GPD	EVID	12092 OTHR	SWAB OF		EVIR	A05	B42
16010168 GPD	EVID	12093 OTHR	SWAB OF		EVIR	A05	B42
16010168 GPD	EVID	12094 OTHR	SWAB OF		EVIR	A05	B42
16010168 GPD	EVID	12095 OTHR	SWAB OF		EVIR	A05	B42
16010168 GPD	EVID	12096 OTHR	SWAB OF		EVIR	A05	B42
16010168 GPD	EVID	12097 OTHR	SWAB OF		EVIR	R41F	B07
16010168 GPD	EVID	12098 OTHR	BUCCAL S		EVIR	A05	B42
16010168 GPD	EVID	12440 OTHR	MISCELLA		EVIR	WNDW	B101
16010168 GPD	EVID	12440 OTHR	DVID INTE		EVIR	WNDW	B101
16010178 GPD	EVID	11981 OTHR	STATEME		EVIR	FCAB	FILE
16010178 GPD	EVID	12136 OTHR	VIDEO		EVIR	WNDW	B101
16010181 GPD	EVID	12076 DRUG	SUSPECT	SUSPECT MARIJ	EVIR	DGLK	DGLK
16010181 GPD	EVID	12643 OTHR	SURVEILL	SURVEILL FOOTAGE	EVIR	WNDW	B103
16010196 GPD	EVID	11993 OTHR	ONE LATE	FINGER P	EVIR	R33B	B33
16010196 GPD	EVID	11994 OTHR	KNIFE/KN		EVIR	A05	B42
16010198 GPD	EVID	12173 OTHR	BEER CAI		EVIR	A05	B42
16010202 GPD	EVID	12128 OTHR	VIDEO		EVIR	WNDW	B101
16010206 GPD	EVID	11991 OTHR	DEBIT CA	PLASTIC DEBIT CA	EVIR	FCAB	FILE
16010206 GPD	EVID	12122 OTHR	DVD WITH		EVIR	WNDW	B101
16010210 GPD	EVID	12010 DRUG	CLEAR BA		EVIR	DGLK	DGLK
16010213 GPD	EVID	11992 OTHR	LATENT F		EVIR	FCAB	FILE
16010219 GPD	EVID	12248 DRUG	BAG 3885		EVIR	DGLK	DGLK
16010219 GPD	EVID	12840 OTHR	VUVAULT		EVIR	WNDW	B102
16010241 GPD	EVID	12066 OTHR	DVD OF IN		EVIR	WNDW	B101
16010260 GPD	EVID	12029 OTHR	VICTIM S		EVIR	FCAB	FILE
16010282 GPD	EVID	12245 DRUG	SEVEN BL		EVIR	DGLK	DGLK
16010282 GPD	EVID	12246 OTHR	GREEN AI		EVIR	DGLK	DGLK
16010282 GPD	EVID	12247 ELEC	CELL PHC		EVIR	A05	B13
16010285 GPD	EVID	12031 OTHR	WRITTEN		EVIR	FCAB	FILE

16010285 GPD	EVID	12155 ELEC	TWO DVD				EVIR	WNDW	B102
16010285 GPD	EVID	12175 ELEC	DVD VIDE				EVIR	WNDW	B102
16010306 GPD	EVID	13173 ELEC	DVD				EVIR	WNDW	B101
16010306 GPD	EVID	13173 ELEC	DVD				EVIR	WNDW	B101
16010306 GPD	EVID	13323 OTHR	PHOTO LI				EVIR	FCAB	FILE
16010306 GPD	EVID	13323 OTHR	LINE-UP F				EVIR	FCAB	FILE
16010306 GPD	EVID	13323 OTHR	PHOTOS				EVIR	FCAB	FILE
16010324 GPD	EVID	12030 OTHR	STATEME				EVIR	FCAB	FILE
16010326 GPD	EVID	12032 OTHR	WALLET \				EVIR	DGLK	DGLK
16010326 GPD	EVID	12033 DRUG	CRYSTAL				EVIR	DGLK	DGLK
16010337 GPD	EVID	12057 OTHR	AIR VENT				EVIR	A05	B41
16010337 GPD	EVID	12058 OTHR	FOLDING				EVIR	A09	B15
16010337 GPD	EVID	12059 OTHR	LIGHT BU				EVIR	A05	B40
16010337 GPD	EVID	12060 OTHR	METAL PI				EVIR	A05	B40
16010337 GPD	EVID	12061 OTHR	GLASS PI				EVIR	A05	B40
16010337 GPD	EVID	12062 OTHR	METAL PI				EVIR	A05	B40
16010337 GPD	EVID	12137 OTHR	DVD WITH				EVIR	WNDW	B102
16010343 GPD	EVID	12077 DRUG	DRUG/NA				EVIR	DGLK	DGLK
16010343 GPD	EVID	12339 DRUG	GLASS PI				EVIR	A05	B49
16010343 GPD	EVID	12340 OTHR	SPPONS,				EVIR	A05	B49
16010343 GPD	EVID	12341 DRUG	METHAMI				EVIR	DGLK	DGLK
16010343 GPD	EVID	12342 ELEC	DIGITAL S				EVIR	A05	B49
16010343 GPD	EVID	12343 DRUG	YELLOW I				EVIR	DGLK	DGLK
16010343 GPD	EVID	12344 DRUG	METHAMI				EVIR	DGLK	DGLK
16010343 GPD	EVID	12345 DRUG	WHITE PI				EVIR	DGLK	DGLK
16010343 GPD	EVID	12346 OTHR	SYRINGE				EVIR	A05	B49
16010343 GPD	EVID	12347 OTHR	GLASS PI				EVIR	A05	B49
16010343 GPD	EVID	12348 ELEC	SAMSUNG	SAMSUNG	SM-B311V	A0000047	EVIR	A05	B15
16010343 GPD	EVID	12349 ELEC	MOTORO	MOTORO	MOTO E	LP1523.2S	EVIR	A05	B15
16010343 GPD	EVID	12350 OTHR	PIPE CON				EVIR	A05	B49
16010343 GPD	EVID	12384 ELEC	COMPUTI				EVIR	WNDW	B103
16010344 GPD	EVID	12078 DRUG	AMPHETA				EVIR	DGLK	DGLK
16010344 GPD	EVID	12321 DRUG	METHAMI				EVIR	DGLK	DGLK
16010344 GPD	EVID	12322 DRUG	GLASS PI				EVIR	A05	B49
16010344 GPD	EVID	12323 ELEC	DIGITAL S				EVIR	A05	B49
16010344 GPD	EVID	12324 OTHR	SYRINGE				EVIR	A05	B49
16010344 GPD	EVID	12325 DRUG	GLASS PI				EVIR	A05	B49

16010344 GPD	EVID	12326 DRUG	METHAMI		EVIR	DGLK	DGLK
16010344 GPD	EVID	12327 ELEC	CELLPHO		EVIR	A05	B15
16010344 GPD	EVID	12370 CASH	CURRENC		EVIR	FCAB	FILE
16010344 GPD	EVID	12951 ELEC	COMPUTI		EVIR	WNDW	B103
16010345 GPD	EVID	12249 DRUG	CRACK PI		EVIR	DGLK	DGLK
16010349 GPD	EVID	12294 OTHR	DVD VIDE		EVIR	WNDW	B103
16010349 GPD	EVID	12381 OTHR	KROGER STAPLES DVD		EVIR	WNDW	B103
16010355 GPD	EVID	12063 GUN	PISTOL - , TAURAS G2	S1Y57305	EVIR	GNRM	B01
16010355 GPD	EVID	12063 GUN	GUN PAR TAURAS	NONE	EVIR	GNRM	B01
16010355 GPD	EVID	12063 OTHR	LIVE ROU		EVIR	GNRM	B01
16010355 GPD	EVID	12068 OTHR	DVD OF II		EVIR	WNDW	B101
16010361 GPD	EVID	12250 DRUG	CLEAR BA		EVIR	DGLK	DGLK
16010371 GPD	EVID	12070 ELEC	CD KROG		EVIR	WNDW	B101
16010371 GPD	EVID	12071 OTHR	PRINTED		EVIR	WNDW	B101
16010374 GPD	EVID	12074 DRUG	LEGAL DI MORPHIN		EVIR	DGLK	DGLK
16010374 GPD	EVID	12075 DRUG	LEGAL DI MORPHIN		EVIR	DGLK	DGLK
16010375 GPD	EVID	12172 OTHR	BLACK CC		EVIR	A05	B42
16010375 GPD	EVID	12379 ELEC	DVDS		EVIR	WNDW	B102
16010383 GPD	EVID	12123 OTHR	DVD WITI		EVIR	WNDW	B101
16010400 GPD	EVID	12253 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16010400 GPD	EVID	12254 OTHR	CELLPHO		EVIR	A05	B16
16010400 GPD	EVID	12255 OTHR	PLASTIC		EVIR	DGLK	DGLK
16010400 GPD	EVID	12256 OTHR	SCALE DIGITZ		EVIR	DGLK	DGLK
16010402 GPD	EVID	12082 OTHR	CHECKBC		EVIR	FCAB	FILE
16010409 GPD	EVID	12088 CASH	CHECK 9:	06110118	EVIR	FCAB	FILE
16010413 GPD	EVID	12120 OTHR	VIDEO		EVIR	WNDW	B101
16010413 GPD	EVID	12239 OTHR	TUBE		EVIR	A05	B38
16010413 GPD	EVID	12240 OTHR	MISCELL/		EVIR	A05	B38
16010413 GPD	EVID	12241 VEHP	GAS CAP		EVIR	A05	B38
16010413 GPD	EVID	12242 VEHP	TUBE		EVIR	A05	B38
16010413 GPD	EVID	12243 OTHR	PLASTIC		EVIR	A05	B38
16010413 GPD	EVID	12244 OTHR	HOSE		EVIR	A05	B38
16010414 GPD	EVID	12428 OTHR	MEN`S CL		EVIR	A05	B33
16010431 GPD	EVID	12274 ELEC	DVD		EVIR	WNDW	B103
16010432 GPD	EVID	12138 DRUG	MARIJUAI MARIJUAI		EVIR	DGLK	DGLK
16010436 GPD	PROP	12086 OTHR	ID CARD GA ID	05635610	EVIR	FCAB	FILE
16010450 GPD	EVID	12087 OTHR	STATEME		EVIR	FCAB	FILE

16010450 GPD	EVID	12301 OTHR	DVD SEC		EVIR	WNDW	B103
16010479 GPD	EVID	12291 OTHR	DVD WITH		EVIR	WNDW	B103
16010508 GPD	EVID	12089 OTHR	FINGER P		EVIR	FCAB	FILE
16010508 GPD	EVID	12089 OTHR	FINGER P		EVIR	FCAB	FILE
16010508 GPD	EVID	51028 OTHR	TAPE LIF		EVIR	A05	B26
16010534 GPD	EVID	12121 OTHR	DVD WITH		EVIR	WNDW	B101
16010549 GPD	EVID	12111 OTHR	WAL-MAR		EVIR	WNDW	B101
16010549 GPD	EVID	12112 OTHR	WITNESS		EVIR	DBOX	B402
16010549 GPD	EVID	12295 OTHR	DVD WITH		EVIR	WNDW	B103
16010567 GPD	EVID	12079 CASH	CHECK		EVIR	A05	B13
16010567 GPD	EVID	12079 ELEC	CELLPHO		EVIR	A05	B13
16010589 GPD	EVID	12251 OTHR	KEYS TO		EVIR	KEYB	KEYB
16010591 GPD	EVID	12119 OTHR	DVD WITH		EVIR	WNDW	B101
16010592 GPD	EVID	12081 OTHR	STATEME		EVIR	FCAB	FILE
16010592 GPD	EVID	12106 OTHR	STATEME		EVIR	FCAB	FILE
16010604 GPD	EVID	12124 OTHR	VIDEO		EVIR	WNDW	B101
16010604 GPD	EVID	12105 OTHR	PRESCRI		EVIR	FCAB	FILE
16010615 GPD	EVID	12117 OTHR	DVD EVID		EVIR	WNDW	B101
16010615 GPD	EVID	12118 OTHR	WITNESS		EVIR	DBOX	B407
16010615 GPD	EVID	12293 OTHR	DVD WITH		EVIR	WNDW	B103
16010622 GPD	EVID	12107 OTHR	WITNESS		EVIR	FCAB	FILE
16010645 GPD	EVID	12234 OTHR	1 BLACK		EVIR	A05	B46
16010645 GPD	EVID	12235 OTHR	1 PAIR OF		EVIR	A05	B47
16010645 GPD	EVID	12236 OTHR	2 TRAC C		EVIR	A05	B46
16010645 GPD	EVID	12237 OTHR	2 BLACK (		EVIR	A05	B46
16010645 GPD	EVID	12238 OTHR	HAT		EVIR	A05	B46
16010645 GPD	EVID	12292 OTHR	DVD WITH		EVIR	WNDW	B103
16010648 GPD	EVID	12178 OTHR	DVD		EVIR	WNDW	B102
16010655 GPD	EVID	12275 ELEC	COMPUTI DVD		EVIR	WNDW	B103
16010660 GPD	EVID	12262 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16010674 GPD	EVID	12170 OTHR	KNIFE	FOLDING KNIFE	EVIR	A05	B42
16010676 GPD	EVID	12260 DRUG	CRACK C		EVIR	DGLK	DGLK
16010676 GPD	EVID	12261 DRUG	CIGARET		EVIR	DGLK	DGLK
16010676 GPD	EVID	12507 OTHR	CD		EVIR	WNDW	B103
16010680 GPD	EVID	12263 OTHR	BLACK BC		EVIR	DGLK	DGLK
16010680 GPD	EVID	12263 OTHR	RAZOR BI		EVIR	DGLK	DGLK
16010680 GPD	EVID	12263 DRUG	DRUG RE		EVIR	DGLK	DGLK

16010697 GPD	EVID	12355 OTHR	DVD OF S		EVIR	WNDW B103
16010697 GPD	EVID	12356 OTHR	2 COPIES		EVIR	DBOX B488
16010700 GPD	EVID	12604 ELEC	DVD		EVIR	WNDW B102
16010716 GPD	EVID	12311 DRUG	BAG 3885		EVIR	DGLK DGLK
16010716 GPD	EVID	12312 DRUG	BAG 3885		EVIR	DGLK DGLK
16010716 GPD	EVID	12842 OTHR	VUVAULT		EVIR	WNDW B102
16010726 GPD	EVID	12647 OTHR	VUVAULT		EVIR	WNDW B103
16010726 GPD	EVID	12843 OTHR	VUVAULT		EVIR	WNDW B102
16010729 GPD	EVID	12821 OTHR	VUVAULT		EVIR	WNDW B102
16010763 GPD	EVID	12300 OTHR	DVD OF S		EVIR	WNDW B103
16010789 GPD	EVID	12273 OTHR	DVD AND		EVIR	WNDW B103
16010794 GPD	EVID	12104 OTHR	STATEME		EVIR	FCAB FILE
16010794 GPD	EVID	12259 DRUG	BAG 2305		EVIR	DGLK DGLK
16010794 GPD	EVID	12420 OTHR	DVD OF V		EVIR	WNDW B103
16010811 GPD	PROP	12171 OTHR	KNIFE/KN SMITH AN KNIFE		EVIR	A05 B42
16010839 GPD	EVID	12257 DRUG	DRUGS/N		EVIR	DGLK DGLK
16010839 GPD	EVID	12258 OTHR	STATEME		EVIR	DGLK DGLK
16010845 GPD	EVID	12390 DRUG	DRUGS/N		EVIR	DGLK DGLK
16010845 GPD	EVID	12391 DRUG	DRUGS/N		EVIR	DGLK DGLK
16010845 GPD	EVID	12392 DRUG	MARIJUAI		EVIR	DGLK DGLK
16010845 GPD	EVID	12393 DRUG	DRUGS/N		EVIR	DGLK DGLK
16010845 GPD	EVID	12394 OTHR	CAR KEY		EVIR	DGLK DGLK
16010850 GPD	EVID	12109 OTHR	TEN SHEI		EVIR	A05 B33
16010850 GPD	EVID	12110 OTHR	TWO SHE		EVIR	A05 B33
16010869 GPD	EVID	12296 OTHR	DVD VIDE		EVIR	WNDW B103
16010888 GPD	EVID	12187 OTHR	BUCAL SV	TAG# 233	EVIR	A05 B36
16010888 GPD	EVID	12188 OTHR	SEXUAL A	TAG# 233	EVIR	A05 B37
16010888 GPD	EVID	12189 OTHR	TOXICOL(	TAG# 233	EVIR	A02 B54
16010888 GPD	EVID	12190 OTHR	HAIRSPR/	TAG# 234	EVIR	A05 B42
16010894 GPD	EVID	12191 PROJ	.40 CAL C		EVIR	A08 B18
16010894 GPD	EVID	12192 PROJ	7.62 CC		EVIR	A08 B18
16010894 GPD	EVID	12193 PROJ	7.62 CC		EVIR	A08 B18
16010894 GPD	EVID	12194 PROJ	7.62 CC		EVIR	A08 B18
16010894 GPD	EVID	12195 PROJ	7.62 CC		EVIR	A08 B18
16010894 GPD	EVID	12196 PROJ	.40 CC		EVIR	WS1A B41
16010894 GPD	EVID	12197 PROJ	.40 CC		EVIR	A08 B18
16010894 GPD	EVID	12198 PROJ	.40 CC		EVIR	A08 B18

16010894 GPD	EVID	12199 PROJ	7.62 CC				EVIR	A08	B18
16010894 GPD	EVID	12200 PROJ	7.62 CC				EVIR	A08	B18
16010894 GPD	EVID	12201 PROJ	.40 CC				EVIR	A08	B18
16010894 GPD	EVID	12202 PROJ	7.62 CC				EVIR	A08	B18
16010894 GPD	EVID	12203 PROJ	.40 CC				EVIR	A08	B18
16010894 GPD	EVID	12204 PROJ	.40 CC				EVIR	A08	B18
16010894 GPD	EVID	12205 PROJ	7.62 CC				EVIR	A08	B18
16010894 GPD	EVID	12206 PROJ	.40 CC				EVIR	A08	B18
16010894 GPD	EVID	12207 PROJ	7.62 CC				EVIR	A08	B18
16010894 GPD	EVID	12208 OTHR	CORONA				EVIR	A05	B65
16010894 GPD	EVID	12209 PROJ	12 GUAGI				EVIR	A08	B18
16010894 GPD	EVID	12210 OTHR	BLOOD S'				EVIR	A05	B46
16010894 GPD	EVID	12211 OTHR	BLOOD S'				EVIR	A05	B46
16010894 GPD	EVID	12212 PROJ	FRAGMEI				EVIR	A05	B46
16010894 GPD	EVID	12303 ELEC	SAMSUN(	SAMSUN(	SM-B311\	A0000048	EVIR	A05	B46
16010894 GPD	EVID	12304 PROJ	.40 CC				EVIR	A08	B18
16010894 GPD	EVID	12305 PROJ	.40 CC				EVIR	A08	B18
16010894 GPD	EVID	12213 PROJ	PROJECT				EVIR	A08	B18
16010894 GPD	EVID	12214 CLOT	WHITE T-				EVIR	A05	B47
16010894 GPD	EVID	12216 OTHR	PIECES O				EVIR	A05	B46
16010894 GPD	EVID	12217 ELEC	IPHONE A	IPHONE	A1349	BCG-E24:	EVIR	A05	B46
16010894 GPD	EVID	12218 ELEC	ZTE CELL				EVIR	A05	B46
16010894 GPD	EVID	12219 OTHR	HOLSTER				EVIR	A05	B46
16010894 GPD	EVID	12220 PROJ	.40 CC				EVIR	A08	B18
16010894 GPD	EVID	12221 PROJ	FRAGMEI				EVIR	A05	B46
16010894 GPD	EVID	12222 OTHR	CEILING				EVIR	A05	B47
16010894 GPD	EVID	12223 OTHR	DRIVERS				EVIR	WS1A	B41
16010894 GPD	EVID	12224 OTHR	CHARTEF				EVIR	A05	B47
16010894 GPD	EVID	12225 PROJ	BLK BAG				EVIR	A05	B46
16010894 GPD	EVID	12226 ELEC	LG CELLF	LG	LGMS500	409CYVU:	EVIR	A05	B46
16010894 GPD	EVID	12227 ELEC	DIGITAL S				EVIR	A05	B46
16010895 GPD	EVID	12976 OTHR	VUVAULT				EVIR	WNDW	B103
16010897 GPD	EVID	12228 PROJ	9MM LUG				EVIR	A05	B46
16010897 GPD	EVID	12229 PROJ	9 MM LUG				EVIR	A05	B46
16010897 GPD	EVID	12230 PROJ	9MM LUG				EVIR	A05	B46
16010897 GPD	EVID	12231 OTHR	9MM LUG				EVIR	A05	B46
16010897 GPD	EVID	12232 PROJ	PROJECT				EVIR	A05	B46

16010897 GPD	EVID	12233 CLOT	RED/BLA(				EVIR	A05	B47
16010901 GPD	EVID	12108 OTHR	FINGER P	FINGER P			EVIR	FCAB	FILE
16010906 GPD	EVID	12166 OTHR	WASHER:	METAL	WASHER:		EVIR	A05	B43
16010924 GPD	EVID	12184 OTHR	MISCELL/				EVIR	A05	B38
16010924 GPD	EVID	12183 OTHR	BED COM	COMFOR	SHEET		EVIR	A05	B38
16010924 GPD	EVID	12278 OTHR	DVD INTE				EVIR	WNDW	B103
16010924 GPD	EVID	12185 OTHR	GBI SEX(				EVIR	A05	B35
16010924 GPD	EVID	12186 OTHR	BUCCAL S				EVIR	R41A	B10
16010924 GPD	EVID	12385 OTHR	DVD INTE				EVIR	WNDW	B103
16010938 GPD	EVID	12168 OTHR	ROCK	CONCRE	ROCK		EVIR	R41F	B07
16010938 GPD	EVID	12270 OTHR	DVD WITH				EVIR	WNDW	B103
16010947 GPD	EVID	12328 PROJ	PERFECT				EVIR	A05	B46
16010947 GPD	EVID	12329 OTHR	GRINDER				EVIR	A05	B46
16010947 GPD	EVID	12330 PROJ	ZIPLOC B/				EVIR	A05	B46
16010947 GPD	EVID	12331 PROJ	CLEAR B/				EVIR	A05	B46
16010947 GPD	EVID	12332 PROJ	7.62 PRO.				EVIR	A05	B46
16010947 GPD	EVID	12333 PROJ	FEDERAL				EVIR	A05	B46
16010947 GPD	EVID	12334 OTHR	SCALES				EVIR	A05	B46
16010947 GPD	EVID	12335 OTHR	GA ID FOI				EVIR	A05	B46
16010947 GPD	EVID	12336 CLOT	BLUE WH				EVIR	A05	B46
16010947 GPD	EVID	12337 OTHR	BLUE ANI				EVIR	A05	B46
16010947 GPD	EVID	12338 GUN	ARSENAL	ARSENAL SLR 107FI		BE541953	EVIR	WS1A	B45
16010955 GPD	EVID	12174 OTHR	DVD				EVIR	WNDW	B102
16010961 GPD	EVID	12452 ELEC	DVD				EVIR	WNDW	B101
16010961 GPD	EVID	12567 ELEC	DVD				EVIR	WNDW	B103
16010961 GPD	EVID	12567 VEHP	PAPERW(				EVIR	WNDW	B103
16010965 GPD	EVID	12649 OTHR	VUVAULT				EVIR	WNDW	B103
16010966 GPD	EVID	12445 OTHR	VIDEO				EVIR	WNDW	B101
16010968 GPD	EVID	12648 OTHR	VUVAULT				EVIR	WNDW	B103
16010980 GPD	EVID	12726 OTHR	2 CDS W/				EVIR	A05	B31
16010980 GPD	EVID	12727 OTHR	LICENSE				EVIR	A05	B31
16010980 GPD	EVID	12728 OTHR	GARMIN				EVIR	A05	B30
16010980 GPD	EVID	12729 OTHR	YELLOW '				EVIR	A05	B31
16010980 GPD	EVID	12730 OTHR	PUMA SH				EVIR	A05	B31
16010980 GPD	EVID	12731 OTHR	TOW PAC				IMPO	IMPO	IMPO
16010980 GPD	EVID	12732 OTHR	PROJECT				EVIR	A05	B30
16010980 GPD	EVID	12733 OTHR	PLASTIC				EVIR	A05	B31

16010991 GPD	EVID	12165 CASH	SUSPECT						EVIR	FCAB	FILE
16010996 GPD	EVID	12424 OTHR	DVD OF V						EVIR	WNDW	B103
16011007 GPD	EVID	12169 CASH	BAD CHE(						EVIR	FCAB	FILE
16011019 GPD	EVID	12252 DRUG	BAG 3040						EVIR	DGLK	DGLK
16011034 GPD	EVID	12279 OTHR	DVD OF V						EVIR	WNDW	B103
16011034 GPD	EVID	12280 OTHR	WITNESS						EVIR	DBOX	B466
16011034 GPD	EVID	12281 OTHR	WITNESS						EVIR	DBOX	B466
16011034 GPD	EVID	12367 OTHR	DVD VIDE						EVIR	WNDW	B103
16011041 GPD	EVID	12308 DRUG	SUSPECT						EVIR	DGLK	DGLK
16011041 GPD	EVID	12309 DRUG	PILLS ANI						EVIR	DGLK	DGLK
16011041 GPD	EVID	12310 OTHR	SCALE						EVIR	DGLK	DGLK
16011041 GPD	EVID	12368 OTHR	DVD VIDE						EVIR	WNDW	B103
16011045 GPD	EVID	12373 CNGD	MISCELLA						EVIR	A05	B49
16011045 GPD	EVID	12373 CNGD	MISCELLA						EVIR	A05	B49
16011045 GPD	EVID	12373 JEWL	NECKLAC						EVIR	A05	B49
16011045 GPD	EVID	12373 CASH	U S MONE						EVIR	A05	B49
16011045 GPD	EVID	12374 OTHR	MISCELLA						EVIR	A05	B49
16011045 GPD	EVID	13210 OTHR	GA LOTTE						EVIR	DGLK	DGLK
16011045 GPD	EVID	13322 CASH	US CURR						EVIR	DGLK	DGLK
16011045 GPD	EVID	13502 CNGD	CIGARET						EVIR	DGLK	DGLK
16011045 GPD	EVID	13502 CASH	U S MONE						EVIR	DGLK	DGLK
16011045 GPD	EVID	13502 CASH	U S MONE						EVIR	DGLK	DGLK
16011045 GPD	EVID	13502 OTHR	MISCELLA						EVIR	DGLK	DGLK
16011045 GPD	EVID	13866 GUN	MOSSBEF	MOSSBEF	500		U841196		EVIR	GNRM	B01
16011045 GPD	EVID	13867 GUN	RUGER .3	RUGER	.357 MAGI		578-82501		EVIR	GNRM	B01
16011045 GPD	EVID	49354 CASH	CURRENC						EVIR	SAFE	SAFE
16011051 GPD	EVID	12306 DRUG	DRUGS/N						EVIR	DGLK	DGLK
16011056 GPD	EVID	12360 OTHR	DVD VIDE						EVIR	WNDW	B103
16011057 GPD	EVID	12265 OTHR	LATENT F						EVIR	A02	B54
16011057 GPD	EVID	12266 TOOL	SCREWDI						EVIR	A05	B40
16011057 GPD	EVID	12267 OTHR	DVD						EVIR	R41F	B06
16011065 GPD	EVID	12314 OTHR	STATEME						EVIR	FCAB	FILE
16011080 GPD	EVID	12272 OTHR	DVD						EVIR	WNDW	B103
16011080 GPD	EVID	12362 OTHR	DVD VIDE						EVIR	WNDW	B103
16011080 GPD	EVID	12363 OTHR	DVD VIDE						EVIR	WNDW	B103
16011085 GPD	EVID	12444 OTHR	VIDEO						EVIR	WNDW	B101
16011107 GPD	EVID	12271 OTHR	DVD OF V						EVIR	WNDW	B103

16011115	GPD	EVID	12612	OTHR		PAPERW(			EVIR	FCAB	FILE
16011115	GPD	EVID	12613	OTHR		LEASE			EVIR	FCAB	FILE
16011115	GPD	EVID	12605	ELEC		CD			EVIR	WNDW	B102
16011124	GPD	EVID	12366	OTHR		DVD VIDE			EVIR	WNDW	B103
16011124	GPD	EVID	12364	OTHR		DVD VIDE			EVIR	WNDW	B103
16011124	GPD	EVID	12365	OTHR		STATEME			EVIR	WNDW	B103
16011134	GPD	EVID	12351	DRUG		BAG 2305			EVIR	DGLK	DGLK
16011134	GPD	EVID	12352	DRUG		BAG 2305			EVIR	DGLK	DGLK
16011141	GPD	EVID	12361	OTHR		DVD VIDE			EVIR	WNDW	B103
16011156	GPD	EVID	12268	ELEC		CD VIDEC			EVIR	WNDW	B103
16011167	GPD	EVID	12358	OTHR		DVD VIDE			EVIR	WNDW	B103
16011167	GPD	EVID	12319	OTHR		G B I TO>			EVIR	REFG	REFG
16011172	GPD	EVID	13648	OTHR		LATENT L			EVIR	FCAB	FILE
16011180	GPD	EVID	12645	OTHR		COMPUTI DVD			EVIR	WNDW	B103
16011197	GPD	EVID	12376	OTHR		VIDEO			EVIR	WNDW	B103
16011197	GPD	EVID	12320	OTHR		G B I TOX			EVIR	REFG	REFG
16011199	GPD	EVID	12627	OTHR		STATEME VICTIM	STATEME		EVIR	FCAB	FILE
16011201	GPD	EVID	13364	OTHR		VUVAULT			EVIR	WNDW	B104
16011208	GPD	EVID	12269	OTHR		DVD OF V			EVIR	WNDW	B103
16011208	GPD	EVID	12389	OTHR		STATEME			EVIR	FCAB	FILE
16011208	GPD	EVID	12375	OTHR		VIDEO			EVIR	WNDW	B103
16011209	GPD	EVID	12318	OTHR		CUP			EVIR	A05	B40
16011216	GPD	EVID	12313	OTHR		DOCUMEI DOCUMEI			EVIR	A05	B40
16011228	GPD	EVID	12558	OTHR		VIDEO			EVIR	WNDW	B103
16011234	GPD	EVID	12421	OTHR		FLASH DF			EVIR	WNDW	B103
16011250	GPD	EVID	12417	OTHR		DVD OF B			EVIR	WNDW	B103
16011255	GPD	EVID	12427	OTHR		PAPERW(			EVIR	FCAB	FILE
16011256	GPD	EVID	12369	OTHR		MISCELL/			EVIR	FCAB	FILE
16011274	GPD	EVID	12574	OTHR		VIDEO FR			EVIR	WNDW	B103
16011277	GPD	EVID	12354	OTHR		LATENT L			EVIR	FCAB	FILE
16011296	GPD	EVID	12413	GUN	RTO	HANDGUI SCCY	CPX-2	256159	EVIR	GNRM	B63
16011296	GPD	EVID	12480	OTHR		DVD			EVIR	WNDW	B101
16011296	GPD	EVID	13352	OTHR		CD			EVIR	WNDW	B104
16011296	GPD	EVID	13353	OTHR		DVD			EVIR	DBOX	B848
16011307	GPD	EVID	12403	DRUG		PILLS			EVIR	DGLK	DGLK
16011307	GPD	EVID	12404	OTHR		MISCELL/			EVIR	DGLK	DGLK
16011309	GPD	EVID	12405	DRUG		SYNTHET			EVIR	DGLK	DGLK

16011309 GPD	EVID	12406 OTHR	MISCELL/			EVIR	DGLK	DGLK
16011313 GPD	EVID	12453 OTHR	ASST ITEI			EVIR	A05	B58
16011313 GPD	EVID	12454 ELEC	SAMSUN(	SAMSUN(	GM-920V	99000485-	EVIR	A05	B15
16011313 GPD	EVID	12455 ELEC	SAMSUN(	SAMSUN(	SGH-T47(	R74Z5377	EVIR	A05	B15
16011313 GPD	EVID	12456 GUN	SMITH & \	SMITH & \	SD9VE	FXN8931	EVIR	GNRM	B01
16011313 GPD	EVID	12457 CASH	$70.21 US				EVIR	SAFE	SAFE
16011313 GPD	EVID	12458 DRUG	BROWN F				EVIR	DGLK	DGLK
16011313 GPD	EVID	12459 OTHR	WALLET /				EVIR	R61F	B04
16011313 GPD	EVID	12460 OTHR	ROLLING				EVIR	R61F	B04
16011313 GPD	EVID	12461 DRUG	CLEAR B/				EVIR	DGLK	DGLK
16011313 GPD	EVID	12462 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16011313 GPD	EVID	12463 GUN	MOSSBEF	MOSSBEF	702	EMH3870!	EVIR	GNRM	B01
16011313 GPD	EVID	12464 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16011313 GPD	EVID	12465 DRUG	MARIJUAI				EVIR	R61F	B04
16011313 GPD	EVID	12466 ELEC	TABLETS,				EVIR	R61F	B04
16011313 GPD	EVID	12467 OTHR	PAPERS				EVIR	R61F	B04
16011313 GPD	EVID	12481 OTHR	DVD				EVIR	WNDW	B101
16011313 GPD	EVID	13354 OTHR	DVD				EVIR	WNDW	B104
16011313 GPD	EVID	13355 OTHR	USB DRIV				EVIR	WNDW	B104
16011325 GPD	EVID	12382 ELEC	USB DRIV				EVIR	WNDW	B103
16011329 GPD	EVID	12416 OTHR	DVD				EVIR	WNDW	B103
16011331 GPD	EVID	12484 OTHR	DRIVERS				EVIR	FCAB	FILE
16011332 GPD	EVID	12357 OTHR	DVD OF V				EVIR	WNDW	B103
16011333 GPD	EVID	12418 OTHR	DVD				EVIR	WNDW	B103
16011355 GPD	EVID	12642 OTHR	FIGHT VIL	INNOVER	DVD		EVIR	WNDW	B103
16011385 GPD	EVID	12678 OTHR	2 DVDS				EVIR	WNDW	B103
16011398 GPD	EVID	12409 DRUG	METHAMI				EVIR	DGLK	DGLK
16011398 GPD	EVID	12410 OTHR	SYRINGE				EVIR	DGLK	DGLK
16011398 GPD	EVID	12410 HSGD	SPOON				EVIR	DGLK	DGLK
16011398 GPD	EVID	12410 AL	ALCOHOL				EVIR	DGLK	DGLK
16011398 GPD	EVID	12410 DRUG	BOTTLE (				EVIR	DGLK	DGLK
16011398 GPD	EVID	12410 HSGD	MISCELL/				EVIR	DGLK	DGLK
16011398 GPD	EVID	12583 OTHR	VUVAULT				EVIR	WNDW	B103
16011401 GPD	EVID	12449 OTHR	VIDEO				EVIR	WNDW	B101
16011401 GPD	EVID	12450 OTHR	VIDEO				EVIR	WNDW	B101
16011401 GPD	EVID	12451 OTHR	VIDEO				EVIR	WNDW	B101
16011417 GPD	EVID	12387 OTHR	VIDEO				EVIR	WNDW	B103

16011417 GPD	EVID	12472 ELEC	DVD				EVIR	WNDW	B101
16011417 GPD	EVID	12473 OTHR	STATEME				EVIR	DBOX	B537
16011418 GPD	EVID	12388 OTHR	VIDEO				EVIR	WNDW	B103
16011418 GPD	EVID	12474 ELEC	DVD WAL				EVIR	WNDW	B101
16011418 GPD	EVID	12475 OTHR	STATEME				EVIR	DBOX	B538
16011419 GPD	EVID	12426 DRUG	DRUGS/N		MARIJUAI		EVIR	DGLK	DGLK
16011425 GPD	EVID	12414 OTHR	VIDEO				EVIR	WNDW	B103
16011426 GPD	EVID	12407 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16011430 GPD	EVID	12419 OTHR	DVD AND				EVIR	WNDW	B103
16011446 GPD	EVID	12415 OTHR	VIDEO				EVIR	WNDW	B103
16011448 GPD	EVID	12408 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16011450 GPD	EVID	12402 OTHR	STATEME				EVIR	FCAB	FILE
16011463 GPD	EVID	12851 OTHR	DVD VUV/				EVIR	WNDW	B102
16011485 GPD	EVID	12437 OTHR	FAKE CUI	FAKE	CURRENC		EVIR	FCAB	FILE
16011501 GPD	EVID	12438 OTHR	TWO STA				EVIR	FCAB	FILE
16011538 GPD	EVID	12423 OTHR	DVD OF V				EVIR	WNDW	B103
16011538 GPD	EVID	12644 OTHR	COMPUTI	DVD			EVIR	WNDW	B103
16011542 GPD	EVID	12425 OTHR	DVD WITI				EVIR	WNDW	B103
16011573 GPD	EVID	12772 ELEC	THREE CI				EVIR	A05	B15
16011573 GPD	EVID	20453 OTHR	DVD - INT				EVIR	WNDW	B102
16011573 GPD	EVID	20454 OTHR	DVD - FOI				EVIR	WNDW	B102
16011573 GPD	EVID	20455 OTHR	DVD- PHC				EVIR	WNDW	B102
16011573 GPD	EVID	20456 OTHR	DVD - FOI				EVIR	WNDW	B102
16011587 GPD	EVID	12447 OTHR	VIDEO				EVIR	WNDW	B101
16011607 GPD	EVID	12442 OTHR	VIDEO				EVIR	WNDW	B101
16011607 GPD	EVID	12443 OTHR	VIIDEO				EVIR	WNDW	B101
16011613 GPD	EVID	12448 OTHR	VIDEO				EVIR	WNDW	B101
16011617 GPD	EVID	12411 OTHR	COUNTEF				EVIR	FCAB	FILE
16011650 GPD	EVID	12429 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16011650 GPD	EVID	12446 OTHR	VIDEO				EVIR	WNDW	B101
16011671 GPD	EVID	12680 OTHR	1 DVD INT				EVIR	WNDW	B103
16011677 GPD	EVID	12559 OTHR	VIDEO				EVIR	WNDW	B103
16011687 GPD	EVID	12469 CLOT	GPD UNIF				EVIR	A05	B33
16011688 GPD	EVID	12513 ELEC	MONITOR	TANTUNC		S052K003	EVIR	A05	B52
16011688 GPD	EVID	12514 ELEC	CAMERA	SUPER CI		3NW6423	EVIR	A05	B51
16011688 GPD	EVID	12515 OTHR	SCALE	DIGIWEIG			EVIR	A05	B50
16011688 GPD	EVID	12516 OTHR	CELLPHO	MOTORO			EVIR	A05	B50

16011688 GPD	EVID	12517 OTHR	MISC	EVIR	A05	B50
16011688 GPD	EVID	12518 DRUG	PIPE	EVIR	DGLK	DGLK
16011690 GPD	EVID	12498 OTHR	DVD WITH	EVIR	WNDW	B103
16011694 GPD	EVID	12499 OTHR	DVD WITH	EVIR	WNDW	B103
16011695 GPD	EVID	12439 OTHR	INVESTIG	EVIR	FCAB	FILE
16011695 GPD	EVID	12537 OTHR	DVD WITH	EVIR	WNDW	B103
16011698 GPD	EVID	12470 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16011698 GPD	EVID	12470 OTHR	MARIJUAI	EVIR	DGLK	DGLK
16011698 GPD	EVID	12610 OTHR	VUVAULT	EVIR	WNDW	B102
16011702 GPD	EVID	12436 OTHR	STATEME	EVIR	FCAB	FILE
16011726 GPD	EVID	12476 OTHR	BANK AC(	EVIR	FCAB	FILE
16011736 GPD	EVID	12479 DRUG	SUSPECT SUSPECT MARIJ	EVIR	DGLK	DGLK
16011739 GPD	EVID	12641 OTHR	VUVAULT	EVIR	WNDW	B103
16011788 GPD	EVID	12519 DRUG	AMPHETA METH	EVIR	DGLK	DGLK
16011816 GPD	EVID	12483 OTHR	LATENT F	EVIR	FCAB	FILE
16011839 GPD	EVID	12502 OTHR	DVD WITH	EVIR	WNDW	B103
16011852 GPD	EVID	12482 OTHR	LATENT F	EVIR	A05	B50
16011852 GPD	EVID	13069 OTHR	VIDEO	EVIR	WNDW	B104
16011858 GPD	EVID	12510 OTHR	DVD OF V	EVIR	WNDW	B103
16011858 GPD	EVID	12492 OTHR	NOTEPAD	EVIR	A05	B46
16011858 GPD	EVID	13737 ELEC	DVD WITH	EVIR	WNDW	B102
16011866 GPD	EVID	12520 OTHR	GLASS PI	EVIR	DGLK	DGLK
16011866 GPD	EVID	12485 OTHR	WITNESS	EVIR	FCAB	FILE
16011866 GPD	EVID	12500 OTHR	DVD WITH	EVIR	WNDW	B103
16011875 GPD	EVID	13164 OTHR	VUVAULT	EVIR	WNDW	B101
16011877 GPD	EVID	12497 OTHR	DVD WITH	EVIR	WNDW	B103
16011877 GPD	EVID	12525 OTHR	GBI BLOC	EVIR	REFG	REFG
16011882 GPD	EVID	12506 OTHR	VUVAULT	EVIR	WNDW	B103
16011886 GPD	EVID	12503 OTHR	VUVAULT	EVIR	WNDW	B103
16011893 GPD	EVID	12554 OTHR	VIDEO	EVIR	WNDW	B103
16011904 GPD	EVID	12505 OTHR	VUVAULT	EVIR	WNDW	B103
16011906 GPD	EVID	12533 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16011907 GPD	EVID	12504 OTHR	VUVAULT	EVIR	WNDW	B103
16011919 GPD	EVID	12496 OTHR	VICTIM S	EVIR	FCAB	FILE
16011926 GPD	EVID	12530 DRUG	SUSPECT	EVIR	DGLK	DGLK
16011926 GPD	EVID	12530 DRUG	PILL	EVIR	DGLK	DGLK
16011931 GPD	EVID	12532 DRUG	BAG 3885	EVIR	DGLK	DGLK

16011932 GPD	EVID	12983 OTHR	VUVAULT	EVIR	WNDW	B103
16011939 GPD	EVID	12488 OTHR	DEPOSIT	EVIR	A05	B35
16011947 GPD	EVID	12511 OTHR	MISCELL/ DVD	EVIR	WNDW	B103
16011950 GPD	EVID	12501 OTHR	DVD WITI	EVIR	WNDW	B103
16011962 GPD	EVID	12523 OTHR	VICTIM S	EVIR	WNDW	B103
16011962 GPD	EVID	12750 OTHR	DVD	EVIR	DBOX	B633
16011962 GPD	EVID	12751 OTHR	STATEME	EVIR	WNDW	B103
16011968 GPD	EVID	12531 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16011972 GPD	EVID	12534 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16011972 GPD	EVID	12646 OTHR	VUVAULT	EVIR	WNDW	B103
16011972 GPD	EVID	12868 OTHR	VUVAULT	EVIR	WNDW	B103
16011973 GPD	EVID	12557 OTHR	DVD VIDC	EVIR	WNDW	B103
16011978 GPD	EVID	12495 OTHR	STATEME	EVIR	FCAB	FILE
16011982 GPD	EVID	12489 OTHR	THREE L/	EVIR	FCAB	FILE
16012001 GPD	EVID	12536 OTHR	DVD WITI	EVIR	WNDW	B103
16012001 GPD	EVID	12585 OTHR	VIDEO AN	EVIR	WNDW	B103
16012012 GPD	EVID	13100 OTHR	VUVAULT	EVIR	WNDW	B104
16012027 GPD	EVID	12556 OTHR	VIDEO	EVIR	WNDW	B103
16012029 GPD	EVID	12529 DRUG	BAG 230	EVIR	DGLK	DGLK
16012035 GPD	EVID	13369 ELEC	DVD	EVIR	WNDW	B101
16012043 GPD	EVID	12973 OTHR	DVD - VID	EVIR	WNDW	B104
16012048 GPD	EVID	12756 OTHR	DVD	EVIR	WNDW	B103
16012048 GPD	EVID	12757 OTHR	DVD	EVIR	WNDW	B103
16012048 GPD	EVID	16497 ELEC	DVD	EVIR	WNDW	B102
16012051 GPD	EVID	13370 ELEC	DVD	EVIR	WNDW	B101
16012060 GPD	EVID	12553 OTHR	DVD WITI	EVIR	WNDW	B103
16012077 GPD	EVID	12539 DRUG	CLEAR PL	EVIR	DGLK	DGLK
16012077 GPD	EVID	12539 DRUG	CUT STR/	EVIR	DGLK	DGLK
16012081 GPD	EVID	13991 OTHR	DVD INTE	EVIR	WNDW	B102
16012105 GPD	EVID	12637 OTHR	VUVAULT	EVIR	WNDW	B103
16012105 GPD	EVID	12746 OTHR	DVD	EVIR	WNDW	B103
16012105 GPD	EVID	12747 OTHR	STATEME	EVIR	DBOX	B635
16012105 GPD	EVID	16498 ELEC	BODY CAI	EVIR	WNDW	B102
16012116 GPD	EVID	12548 OTHR	BLUE CR(	EVIR	FCAB	FILE
16012116 GPD	EVID	12549 OTHR	PRE-PAID	EVIR	FCAB	FILE
16012116 GPD	EVID	12550 OTHR	SOCIAL S	EVIR	FCAB	FILE
16012116 GPD	EVID	12551 OTHR	DRIVER`S	EVIR	FCAB	FILE

16012145 GPD	EVID	12635 OTHR	DVD OF V			EVIR	WNDW	B103		
16012147 GPD	PROP	12547 OTHR	MAIL LET			EVIR	FCAB	FILE		
16012160 GPD	EVID	12566 ELEC	EVIDENCI CD			EVIR	WNDW	B102		
16012170 GPD	EVID	12565 OTHR	VIDEO			EVIR	WNDW	B102		
16012171 GPD	EVID	12869 OTHR	VUVAULT			EVIR	WNDW	B103		
16012176 GPD	EVID	12971 OTHR	DVD - VID			EVIR	WNDW	B104		
16012177 GPD	EVID	12972 OTHR	DVD - VID			EVIR	WNDW	B104		
16012186 GPD	EVID	12636 OTHR	VUVAULT			EVIR	WNDW	B103		
16012186 GPD	EVID	12852 OTHR	DVD STC			EVIR	WNDW	B103		
16012186 GPD	EVID	16499 ELEC	DVD BOD			EVIR	WNDW	B102		
16012204 GPD	EVID	12546 OTHR	STATEME			EVIR	FCAB	FILE		
16012204 GPD	EVID	12586 OTHR	VIDEO			EVIR	WNDW	B103		
16012227 GPD	EVID	13371 ELEC	DVD			EVIR	WNDW	B101		
16012237 GPD	EVID	12552 CASH	COUNTEF			EVIR	FCAB	FILE		
16012241 GPD	EVID	13155 OTHR	DVD STO			EVIR	WNDW	B104		
16012241 GPD	EVID	16057 OTHR	DVD VUV			EVIR	WNDW	B102		
16012257 GPD	EVID	12560 DRUG	CLEAR CI			EVIR	DGLK	DGLK		
16012257 GPD	EVID	12563 OTHR	VIDEO			EVIR	WNDW	B102		
16012259 GPD	EVID	12561 OTHR	VICTIM S			EVIR	FCAB	FILE		
16012259 GPD	EVID	12584 OTHR	VIDEO			EVIR	WNDW	B103		
16012278 GPD	EVID	13061 OTHR	VIDEO			EVIR	WNDW	B104		
16012281 GPD	EVID	12977 OTHR	VUVAULT			EVIR	WNDW	B103		
16012281 GPD	EVID	13099 OTHR	VUVAULT			EVIR	WNDW	B104		
16012287 GPD	EVID	14010 ELEC	COMPUTI DVD	DVD		EVIR	WNDW	B102		
16012295 GPD	EVID	12590 DRUG	DRUGS/N			EVIR	DGLK	DGLK		
16012296 GPD	EVID	12591 DRUG	DRUGS/N			EVIR	DGLK	DGLK		
16012299 GPD	EVID	12593 DRUG	DRUGS/N			EVIR	DGLK	DGLK		
16012300 GPD	EVID	12758 OTHR	DVD			EVIR	WNDW	B103		
16012300 GPD	EVID	12759 OTHR	STATEME			EVIR	DBOX	B629		
16012300 GPD	EVID	12844 OTHR	DVD BOD			EVIR	WNDW	B102		
16012300 GPD	EVID	13101 OTHR	VUVAULT			EVIR	WNDW	B104		
16012303 GPD	EVID	13076 OTHR	VIDEO			EVIR	WNDW	B104		
16012305 GPD	EVID	12589 OTHR	DOCUMEI			EVIR	FCAB	FILE		
16012325 GPD	EVID	13075 OTHR	VIDEO			EVIR	WNDW	B104		
16012331 GPD	EVID	12617 ELEC	PSP HANI SONY	PSP	PP130287	EVIR	A05	B40		
16012331 GPD	EVID	12618 ELEC	PSP HANI SONY	PSP	PP004727	EVIR	A05	B40		
16012331 GPD	EVID	12619 OTHR	PSP CASI			EVIR	A05	B40		

16012332 GPD	EVID	12748 OTHR	DVD			EVIR	DBOX	B634
16012332 GPD	EVID	12749 OTHR	STATEME			EVIR	WNDW	B103
16012341 GPD	EVID	13071 OTHR	VUVAULT			EVIR	WNDW	B104
16012342 GPD	EVID	12969 OTHR	DVD VIDE			EVIR	WNDW	B104
16012345 GPD	EVID	12697 OTHR	ARROW			EVIR	A05	B32
16012346 GPD	EVID	12592 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16012346 GPD	EVID	12968 OTHR	DVD - VID			EVIR	WNDW	B104
16012352 GPD	EVID	13098 OTHR	VUVAULT			EVIR	WNDW	B104
16012366 GPD	EVID	12850 OTHR	FLASH DF			EVIR	WNDW	B102
16012372 GPD	EVID	12614 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16012372 GPD	EVID	12615 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16012372 GPD	EVID	12616 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16012389 GPD	EVID	12700 DRUG	CLEAR BA			EVIR	DGLK	DGLK
16012390 GPD	EVID	12638 OTHR	VUVAULT			EVIR	WNDW	B103
16012395 GPD	EVID	12611 OTHR	WINTESS			EVIR	FCAB	FILE
16012395 GPD	EVID	12640 OTHR	VUVAULT			EVIR	WNDW	B103
16012395 GPD	EVID	12717 OTHR	BACK PA(			EVIR	A05	B31
16012395 GPD	EVID	12718 OTHR	CROW BA			EVIR	A05	B30
16012395 GPD	EVID	12715 OTHR	CELL PHC		86848502	EVIR	A05	B30
16012395 GPD	EVID	12716 OTHR	IPHONE			EVIR	A05	B30
16012412 GPD	EVID	12631 DRUG	SUSPECT SUSPECT MARIJUAI			EVIR	DGLK	DGLK
16012419 GPD	EVID	12639 OTHR	VUVAULT			EVIR	WNDW	B103
16012420 GPD	EVID	12684 OTHR	PAPERS			EVIR	A05	B30
16012420 GPD	EVID	12685 OTHR	CHECK			EVIR	A05	B30
16012420 GPD	EVID	12686 OTHR	KEYS			EVIR	A05	B30
16012420 GPD	EVID	12687 JEWL	WATCH			EVIR	A05	B30
16012420 GPD	EVID	12688 OTHR	FEMALE I			EVIR	A05	B30
16012420 GPD	EVID	12689 OTHR	PAPER			EVIR	A05	B30
16012420 GPD	EVID	12690 OTHR	WALLET/I			EVIR	A05	B30
16012420 GPD	EVID	12691 OTHR	MALE IDE			EVIR	A05	B30
16012420 GPD	EVID	12692 OTHR	PAPERS			EVIR	A05	B30
16012420 GPD	EVID	12693 OTHR	RECEIPT			EVIR	A05	B30
16012420 GPD	EVID	12694 OTHR	KEY			EVIR	A05	B30
16012452 GPD	EVID	12630 DRUG	"CRACK" (CRACK			EVIR	DGLK	DGLK
16012452 GPD	EVID	12773 OTHR	CELL PHC			EVIR	A05	B15
16012455 GPD	EVID	12679 OTHR	2 DVDS IN			EVIR	WNDW	B103
16012455 GPD	EVID	13087 CLOT	HOODIE			EVIR	A05	B18

16012455 GPD	EVID	13088 JEWL	WATCHES			EVIR	A05	B18
16012455 GPD	EVID	13089 OTHR	IPHONE			EVIR	A05	B26
16012465 GPD	EVID	12625 OTHR	VICTIM S			EVIR	FCAB	FILE
16012465 GPD	EVID	12669 OTHR	VIDEO			EVIR	WNDW	B103
16012465 GPD	EVID	12671 OTHR	VIDEO			EVIR	WNDW	B103
16012473 GPD	EVID	12621 CLOT	PURSE			EVIR	A05	B17
16012473 GPD	EVID	12622 OTHR	LATENT II			EVIR	R41F	B08
16012474 GPD	EVID	12624 OTHR	LATENT F			EVIR	FCAB	FILE
16012478 GPD	EVID	12653 OTHR	BLUE DR/			EVIR	A05	B49
16012478 GPD	EVID	12654 OTHR	MISCELL/			EVIR	A05	B49
16012478 GPD	EVID	12655 CASH	U S MONE			EVIR	SAFE	SAFE
16012478 GPD	EVID	12657 OTHR	PRINTED			EVIR	A05	B49
16012478 GPD	EVID	12658 OTHR	WALLETS			EVIR	A05	B49
16012478 GPD	EVID	12965 OTHR	PAPERS			EVIR	A05	B26
16012478 GPD	EVID	12966 OTHR	RECEIPT			EVIR	A05	B26
16012478 GPD	EVID	45521 ELEC	DVD			EVIR	WNDW	B102
16012488 GPD	EVID	12676 OTHR	VIDEO			EVIR	WNDW	B103
16012488 GPD	EVID	12752 OTHR	DVD			EVIR	DBOX	B632
16012488 GPD	EVID	12753 OTHR	STATEME			EVIR	WNDW	B103
16012501 GPD	EVID	12666 OTHR	COUNTEF	COUNTEF	MONEY	EVIR	FCAB	FILE
16012503 GPD	EVID	12740 OTHR	VICTIM S			EVIR	FCAB	FILE
16012503 GPD	EVID	13102 OTHR	VUVAULT			EVIR	WNDW	B104
16012518 GPD	EVID	12984 OTHR	VUVAULT			EVIR	WNDW	B103
16012550 GPD	EVID	12623 OTHR	JUMP BO	JUMP	BOX	EVIR	A05	B31
16012565 GPD	EVID	12724 OTHR	GLASS FF			EVIR	A05	B31
16012565 GPD	EVID	12725 OTHR	WHITE TC			EVIR	A05	B30
16012565 GPD	EVID	12853 OTHR	FLASH DF			EVIR	WNDW	B103
16012584 GPD	EVID	12629 OTHR	FORGED			EVIR	FCAB	FILE
16012584 GPD	EVID	12674 OTHR	VIDEO			EVIR	WNDW	B103
16012589 GPD	EVID	12675 OTHR	VIDEO			EVIR	WNDW	B103
16012591 GPD	EVID	12846 OTHR	DVD BOD			EVIR	WNDW	B102
16012602 GPD	EVID	12651 OTHR	DVD			EVIR	WNDW	B103
16012602 GPD	EVID	12652 OTHR	RECEPT			EVIR	FCAB	FILE
16012619 GPD	EVID	12672 OTHR	VIDEO			EVIR	WNDW	B103
16012621 GPD	EVID	12824 OTHR	VIDEO OF			EVIR	WNDW	B102
16012621 GPD	EVID	13033 OTHR	DVD		TAG# 234	EVIR	WNDW	B104
16012623 GPD	EVID	12628 OTHR	STATEME			EVIR	FCAB	FILE

16012623 GPD	EVID	12673 OTHR	VIDEO	EVIR	WNDW	B103
16012639 GPD	EVID	12845 OTHR	DVD WITH	EVIR	WNDW	B102
16012653 GPD	EVID	12754 OTHR	DVD	EVIR	WNDW	B103
16012653 GPD	EVID	12755 OTHR	STATEME	EVIR	DBOX	B631
16012653 GPD	EVID	12859 OTHR	DVD BOD	EVIR	WNDW	B103
16012657 GPD	EVID	12634 OTHR	PHOTOS	EVIR	FCAB	FILE
16012658 GPD	EVID	12661 GUN	AEROSOL CROSSM/ VIGILANT 81371525	EVIR	GNRM	B01
16012658 GPD	EVID	12662 OTHR	LIQUOR	EVIR	A05	B30
16012658 GPD	EVID	12663 OTHR	BEER	EVIR	A05	B22
16012658 GPD	EVID	12664 OTHR	CIGARET	EVIR	A05	B22
16012658 GPD	EVID	12849 OTHR	DVD WITH	EVIR	WNDW	B102
16012674 GPD	EVID	12847 OTHR	DVD	EVIR	WNDW	B102
16012678 GPD	EVID	12696 OTHR	STATEME	EVIR	FCAB	FILE
16012678 GPD	EVID	12857 OTHR	DVD	EVIR	WNDW	B103
16012678 GPD	EVID	12858 OTHR	STATEME	EVIR	DBOX	B647
16012682 GPD	EVID	12848 OTHR	DVD WITH	EVIR	WNDW	B102
16012682 GPD	EVID	13064 OTHR	VIDEO	EVIR	WNDW	B104
16012694 GPD	EVID	12797 OTHR	1 KEY	EVIR	A05	B26
16012694 GPD	EVID	12798 OTHR	RECEIPT	EVIR	A05	B26
16012694 GPD	EVID	12799 OTHR	RECEIPT	EVIR	A05	B26
16012694 GPD	EVID	12800 OTHR	PLASTIC I	EVIR	A05	B26
16012694 GPD	EVID	12801 OTHR	4 PILLS	EVIR	DGLK	B100
16012697 GPD	EVID	12980 OTHR	VUVAULT	EVIR	WNDW	B103
16012722 GPD	EVID	12670 OTHR	VIDEO	EVIR	WNDW	B103
16012750 GPD	EVID	12708 DRUG	"CRACK"	EVIR	DGLK	DGLK
16012751 GPD	EVID	12706 DRUG	"CRACK"	EVIR	DGLK	DGLK
16012752 GPD	EVID	12707 DRUG	"CRACK"	EVIR	DGLK	DGLK
16012753 GPD	EVID	12705 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16012754 GPD	EVID	12704 DRUG	"CRACK"	EVIR	DGLK	DGLK
16012757 GPD	EVID	12862 OTHR	DVD STOI	EVIR	WNDW	B103
16012762 GPD	EVID	12677 OTHR	VIDEO	EVIR	WNDW	B103
16012762 GPD	EVID	13078 OTHR	VUVAULT	EVIR	WNDW	B104
16012785 GPD	EVID	12870 OTHR	BOX WITH	EVIR	A05	B34
16012793 GPD	EVID	12982 OTHR	VUVAULT	EVIR	WNDW	B103
16012793 GPD	EVID	12987 OTHR	VUVAULT	EVIR	WNDW	B103
16012793 GPD	EVID	13065 OTHR	VIDEO	EVIR	WNDW	B104
16012796 GPD	EVID	12854 OTHR	VIDEO	EVIR	WNDW	B103

16012796 GPD	EVID	12981 OTHR	STATMEN		EVIR	WNDW	B103
16012803 GPD	EVID	13032 OTHR	DVD		EVIR	WNDW	B104
16012806 GPD	EVID	12695 OTHR	ENVELOP		EVIR	FCAB	FILE
16012810 GPD	EVID	13077 OTHR	VUVAULT		EVIR	WNDW	B104
16012827 GPD	EVID	12703 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16012835 GPD	EVID	13066 OTHR	VIDEO		EVIR	WNDW	B104
16012835 GPD	EVID	13074 OTHR	VIDEO		EVIR	WNDW	B104
16012836 GPD	EVID	12702 DRUG	SUSPECT		EVIR	DGLK	DGLK
16012844 GPD	EVID	13073 OTHR	VIDEO		EVIR	WNDW	B104
16012846 GPD	EVID	12698 AL	ALCOHOL		EVIR	A05	B34
16012846 GPD	EVID	12827 OTHR	VIDEO OF		EVIR	WNDW	B102
16012846 GPD	EVID	13068 OTHR	VIDEO		EVIR	WNDW	B104
16012847 GPD	EVID	13067 OTHR	VIDEO		EVIR	WNDW	B104
16012859 GPD	EVID	12701 DRUG	BAG 3885		EVIR	DGLK	DGLK
16012860 GPD	EVID	12860 OTHR	DVD STOI		EVIR	WNDW	B103
16012860 GPD	EVID	12952 OTHR	DVD		EVIR	WNDW	B103
16012863 GPD	EVID	12699 PROJ	DEPLOYE TASER	CARTRID(	EVIR	A05	B46
16012863 GPD	EVID	12985 OTHR	VUVAULT		EVIR	WNDW	B103
16012867 GPD	EVID	13091 OTHR	VUVAULT		EVIR	WNDW	B104
16012868 GPD	EVID	13299 OTHR	EMPTY N/		EVIR	A05	B40
16012868 GPD	EVID	13300 OTHR	EMPTY BI		EVIR	A05	B41
16012882 GPD	EVID	13079 OTHR	VUVAULT		EVIR	WNDW	B104
16012898 GPD	EVID	13072 OTHR	VIDEO		EVIR	WNDW	B104
16012908 GPD	EVID	12683 OTHR	LATENT L		EVIR	FCAB	FILE
16012922 GPD	EVID	12734 DRUG	BROWN E		EVIR	A05	B50
16012926 GPD	EVID	12856 OTHR	VIDEO		EVIR	WNDW	B103
16012928 GPD	EVID	12735 OTHR	LATENT L		EVIR	FCAB	FILE
16012928 GPD	EVID	12736 OTHR	CAN TO F		EVIR	A05	B34
16012930 GPD	EVID	12855 OTHR	VIDEO		EVIR	WNDW	B103
16012957 GPD	EVID	12739 OTHR	VICTIM/W		EVIR	FCAB	FILE
16012957 GPD	EVID	12955 OTHR	DVD - VID		EVIR	WNDW	B103
16012963 GPD	EVID	12737 OTHR	LATENT F		EVIR	FCAB	FILE
16012974 GPD	EVID	12775 DRUG	MARIJUAI		EVIR	DGLK	DGLK
16012974 GPD	EVID	12776 DRUG	SYNTHET		EVIR	DGLK	DGLK
16012974 GPD	EVID	12777 DRUG	PILLS		EVIR	A05	B49
16012974 GPD	EVID	12778 OTHR	SANDWIC		EVIR	A05	B50
16012974 GPD	EVID	12779 OTHR	SCALE		EVIR	A05	B49

16012974 GPD	EVID	12780 OTHR	CLEAR B/				EVIR	A05	B49
16012976 GPD	EVID	12745 DRUG	BAG 3208				EVIR	DGLK	DGLK
16012985 GPD	EVID	12805 ELEC	SAMSUN(	SAMSUN(			EVIR	R33F	B03
16012985 GPD	EVID	12806 ELEC	SAMSUN(	SAMSUN(			EVIR	A05	B15
16012985 GPD	EVID	12807 ELEC	IPHONE				EVIR	A05	B13
16012985 GPD	EVID	12812 OTHR	DIRECT G				EVIR	A05	B49
16012985 GPD	EVID	12814 OTHR	CHANGE,				EVIR	A05	B49
16012985 GPD	EVID	12815 OTHR	KNIFE				EVIR	A05	B49
16012985 GPD	EVID	12816 DRUG	WHITE SU				EVIR	DGLK	DGLK
16012985 GPD	EVID	12817 OTHR	VIDEO CA				EVIR	A05	B50
16012985 GPD	EVID	13036 ELEC	DVD CRIM				EVIR	WNDW	B104
16012985 GPD	EVID	43891 ELEC	DVD-R FR				EVIR	DBOX	B726
16012991 GPD	EVID	12782 ELEC	SAMSUN(	SAMSUN(	SM-B311V	A0000048	EVIR	A05	B49
16012991 GPD	EVID	12783 DRUG	GREEN LI				EVIR	DGLK	DGLK
16012991 GPD	EVID	12785 ELEC	SAMSUN(	SAMSUN(	SM-G550T	RU8H61X(	EVIR	A05	B49
16012991 GPD	EVID	12786 ELEC	HTC CELL	HTC		HT53PSR(	EVIR	A05	B49
16012991 GPD	EVID	12787 OTHR	DIGITAL S				EVIR	A05	B49
16012991 GPD	EVID	12788 ELEC	ALCATEL	ALCATEL		01452600:	EVIR	DGLK	DGLK
16012991 GPD	EVID	12789 DRUG	GREEN LI				EVIR	A05	B49
16012991 GPD	EVID	12790 OTHR	DIGITAL S				EVIR	DGLK	DGLK
16012991 GPD	EVID	12791 DRUG	WHITE SU				EVIR	A05	B49
16012991 GPD	EVID	12792 ELEC	SAMSUN(	SAMSUN(	SM-B311V	A0000047	EVIR	A05	B49
16012991 GPD	EVID	12793 OTHR	GAMBLIN(				EVIR	A05	B49
16012991 GPD	EVID	12794 OTHR	GAMBLIN(				EVIR	A05	B49
16012991 GPD	EVID	12795 OTHR	GAMBLIN(				EVIR	DGLK	DGLK
16012992 GPD	EVID	12882 OTHR	GBI URINI				EVIR	DGLK	DGLK
16012992 GPD	EVID	12883 DRUG	BAG A000				EVIR	WNDW	B104
16012992 GPD	EVID	13080 OTHR	VUVAULT				EVIR	DGLK	DGLK
16012996 GPD	EVID	12879 OTHR	CIGARET				EVIR	DGLK	DGLK
16012996 GPD	EVID	12880 OTHR	CIGARET				EVIR	DGLK	DGLK
16012996 GPD	EVID	12881 OTHR	CLEAR B/				EVIR	WNDW	B104
16012996 GPD	EVID	12967 OTHR	DVD VIDE				EVIR	WNDW	B102
16013007 GPD	EVID	12828 OTHR	VUVAULT				EVIR	WNDW	B103
16013012 GPD	EVID	12974 OTHR	DVD - VID				EVIR	FCAB	FILE
16013013 GPD	EVID	12878 OTHR	STATEME				EVIR	WNDW	B103
16013013 GPD	EVID	12975 OTHR	DVD - VID				EVIR	WNDW	B104
16013022 GPD	EVID	13081 OTHR	VUVAULT						

16013039 GPD	EVID	12861 OTHR	RECIEPT			EVIR	WNDW	B103
16013039 GPD	EVID	12876 OTHR	DVD STOI			EVIR	FCAB	FILE
16013041 GPD	EVID	12826 OTHR	VUVAULT			EVIR	WNDW	B102
16013045 GPD	EVID	12830 OTHR	VUVAULT			EVIR	WNDW	B102
16013046 GPD	EVID	12829 OTHR	VUVAULT			EVIR	WNDW	B102
16013048 GPD	EVID	12825 OTHR	VUVAULT			EVIR	WNDW	B102
16013050 GPD	EVID	12893 OTHR	EMPTY NI			EVIR	A05	B26
16013060 GPD	EVID	12877 OTHR	STATEME			EVIR	FCAB	FILE
16013066 GPD	EVID	12875 GUN	FIREARM TAURUS	.40 CAL	SIR37579	EVIR	FCAB	FILE
16013066 GPD	EVID	12894 OTHR	WALLET			EVIR	A05	B26
16013097 GPD	EVID	12874 OTHR	VICTIM/W			EVIR	FCAB	FILE
16013107 GPD	EVID	12819 OTHR	DVD BOD			EVIR	WNDW	B102
16013113 GPD	EVID	12970 OTHR	DVD - VID			EVIR	WNDW	B104
16013126 GPD	EVID	12953 OTHR	DVD			EVIR	WNDW	B103
16013128 GPD	EVID	12818 OTHR	DVD BOD			EVIR	WNDW	B102
16013141 GPD	EVID	13156 OTHR	DVD STOI			EVIR	WNDW	B104
16013141 GPD	EVID	13157 OTHR	STATEME			EVIR	WNDW	B104
16013146 GPD	EVID	13636 OTHR	VUVAULT			EVIR	WNDW	B102
16013151 GPD	EVID	12873 OTHR	FINGER P			EVIR	FCAB	FILE
16013164 GPD	EVID	12940 PROJ	.40 CC			EVIR	A05	B44
16013164 GPD	EVID	12941 PROJ	.40 CC			EVIR	A05	B44
16013164 GPD	EVID	12942 PROJ	.40 CC			EVIR	A05	B44
16013164 GPD	EVID	12943 OTHR	DVD STOI			EVIR	WNDW	B102
16013164 GPD	EVID	12945 PROJ	PROJECT			EVIR	FCAB	FILE
16013164 GPD	EVID	12944 GUN	40 CAL SI	SMITH & \ 40	FXR2675	EVIR	GNRM	B01
16013164 GPD	EVID	13360 ELEC	DVDS			EVIR	WNDW	B104
16013164 GPD	EVID	13360 ELEC	DVD			EVIR	WNDW	B104
16013164 GPD	EVID	13360 ELEC	DVD			EVIR	WNDW	B104
16013164 GPD	EVID	13360 ELEC	DVD			EVIR	WNDW	B104
16013164 GPD	EVID	13305 OTHR	WITNESS			EVIR	FCAB	FILE
16013164 GPD	EVID	13305 OTHR	WRITTEN			EVIR	FCAB	FILE
16013164 GPD	EVID	13305 OTHR	WRITTEN			EVIR	FCAB	FILE
16013164 GPD	EVID	13305 OTHR	WRITTEN			EVIR	FCAB	FILE
16013164 GPD	EVID	13305 OTHR	WRITTEN			EVIR	FCAB	FILE
16013164 GPD	EVID	13305 OTHR	WITTEN S			EVIR	FCAB	FILE
16013164 GPD	EVID	13305 OTHR	WRITTEN			EVIR	FCAB	FILE
16013169 GPD	EVID	13154 OTHR	DVD - HO			EVIR	WNDW	B104

16013171	GPD	EVID	12872	CASH	COUNTEF			PR100086	EVIR	FCAB	FILE
16013221	GPD	EVID	12871	OTHR	FINGERPI				EVIR	FCAB	FILE
16013222	GPD	EVID	12979	OTHR	VUVAULT				EVIR	WNDW	B103
16013222	GPD	EVID	13274	OTHR	DVD OF II				EVIR	WNDW	B101
16013224	GPD	EVID	13063	OTHR	VIDEO				EVIR	WNDW	B104
16013229	GPD	EVID	12978	OTHR	VUVAULT				EVIR	WNDW	B103
16013232	GPD	EVID	13082	OTHR	VUVAULT				EVIR	WNDW	B104
16013238	GPD	EVID	13005	OTHR	MISC. PAI				EVIR	A05	B40
16013241	GPD	EVID	12897	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16013242	GPD	EVID	12898	DRUG	DRUGS/N				EVIR	DGLK	DGLK
16013249	GPD	EVID	12899	DRUG	CLEAR BA				EVIR	DGLK	DGLK
16013259	GPD	EVID	14675	OTHR	DVD OF II				EVIR	WNDW	B103
16013271	GPD	EVID	13012	OTHR	COUNTEF			PR 10008(	EVIR	FCAB	FILE
16013271	GPD	EVID	13013	OTHR	FLASH DF				EVIR	WNDW	B104
16013275	GPD	EVID	12892	CASH	MISCELLA			PR100086	EVIR	FCAB	FILE
16013281	GPD	EVID	12896	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16013288	GPD	EVID	13695	ELEC	COMPUTI		DVD		EVIR	WNDW	B102
16013298	GPD	EVID	13212	OTHR	VIDEO OF	VERBATIN	DVD		EVIR	WNDW	B101
16013301	GPD	EVID	12939	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16013301	GPD	EVID	13093	OTHR	VUVAULT				EVIR	WNDW	B104
16013306	GPD	EVID	12889	OTHR	FINGER P		FINGER P		EVIR	FCAB	FILE
16013311	GPD	EVID	12937	CLOT	SHOES	NIKE	AIR MAX		EVIR	A05	B26
16013313	GPD	EVID	12888	VEHP	LATENT II				EVIR	FCAB	FILE
16013314	GPD	EVID	13083	OTHR	VUVAULT				EVIR	WNDW	B104
16013319	GPD	EVID	13010	CASH	COUNTEF				EVIR	FCAB	FILE
16013324	GPD	EVID	12900	GUN	RUGER P	RUGER	P95DC	312-65001	EVIR	GNRM	B01
16013324	GPD	EVID	12901	OTHR	GA EBT C				EVIR	A05	B53
16013324	GPD	EVID	12902	OTHR	PAPER RI				EVIR	A05	B53
16013324	GPD	EVID	12903	CASH	$88.00 DC				EVIR	SAFE	SAFE
16013324	GPD	EVID	12908	CASH	2.00 RIPP				EVIR	SAFE	SAFE
16013324	GPD	EVID	12909	OTHR	YELLOW I				EVIR	A05	B53
16013324	GPD	EVID	12910	CASH	$10.68 IN				EVIR	SAFE	SAFE
16013324	GPD	EVID	12913	OTHR	CELLPHO	ALCATEL		01467900	EVIR	A05	B15
16013324	GPD	EVID	12914	DRUG	2 ROLLEI				EVIR	DGLK	DGLK
16013324	GPD	EVID	12915	DRUG	SMALL RC				EVIR	DGLK	DGLK
16013324	GPD	EVID	12916	OTHR	HANDWR				EVIR	A05	B53
16013324	GPD	EVID	12917	OTHR	ELECTRC				EVIR	DGLK	DGLK

16013324	GPD	EVID	12918	OTHR	COBRA H				EVIR	A05	B53
16013324	GPD	EVID	12919	OTHR	HAT CON				EVIR	A05	B53
16013324	GPD	EVID	12920	OTHR	APPLE I P	APPLE	IPHONE	35203406(	EVIR	A05	B16
16013324	GPD	EVID	12921	OTHR	RED COF				EVIR	A05	B53
16013324	GPD	EVID	12922	DRUG	SUSPECT				EVIR	DGLK	DGLK
16013324	GPD	EVID	12923	DRUG	SUSPECT				EVIR	DGLK	DGLK
16013324	GPD	EVID	12924	DRUG	SUSPECT				EVIR	DGLK	DGLK
16013324	GPD	EVID	12925	DRUG	8 GREEN				EVIR	DGLK	DGLK
16013324	GPD	EVID	12926	DRUG	8 WHITE I				EVIR	DGLK	DGLK
16013324	GPD	EVID	12927	GUN	KELTEC F	KELTEC	P-11	AA3R69	EVIR	GNRM	B01
16013326	GPD	EVID	12887	OTHR	FINGER P				EVIR	FCAB	FILE
16013326	GPD	EVID	12954	ELEC	USB MEM				EVIR	WNDW	B103
16013338	GPD	EVID	13015	DRUG	ROUND Y				EVIR	DGLK	DGLK
16013338	GPD	EVID	13016	DRUG	THREE BI				EVIR	DGLK	DGLK
16013338	GPD	EVID	13017	DRUG	GLASS PI				EVIR	DGLK	DGLK
16013338	GPD	EVID	13018	OTHR	PURSE, B				EVIR	A05	B50
16013338	GPD	EVID	13019	OTHR	BROWN (				EVIR	DGLK	DGLK
16013338	GPD	EVID	13020	OTHR	PIPES, BA				EVIR	A05	B50
16013338	GPD	EVID	13021	OTHR	GLASS PI				EVIR	DGLK	DGLK
16013338	GPD	EVID	13022	OTHR	CLEAR BA				EVIR	DGLK	DGLK
16013338	GPD	EVID	13023	OTHR	GADL JOS				EVIR	A05	B50
16013338	GPD	EVID	13025	OTHR	PLIERS, L				EVIR	A05	B50
16013338	GPD	EVID	13026	ELEC	IPHONE	IPHONE	A1532	01389700:	EVIR	A05	B13
16013338	GPD	EVID	13027	ELEC	CELLPHO				EVIR	A05	B13
16013338	GPD	EVID	13028	OTHR	BLUE COI				EVIR	A05	B50
16013338	GPD	EVID	13029	GUN	ARMS CO	ARMS	1600-R	A390494	EVIR	GNRM	B01
16013338	GPD	EVID	13034	ELEC	DVD FRO				EVIR	WNDW	B104
16013338	GPD	EVID	13035	ELEC	DVD SEAI				EVIR	WNDW	B104
16013340	GPD	EVID	45520	ELEC	DVD INTE				EVIR	WNDW	B102
16013346	GPD	EVID	12931	OTHR	MULTIPLE				EVIR	DGLK	DGLK
16013346	GPD	EVID	12932	DRUG	BLUE COI				EVIR	DGLK	DGLK
16013346	GPD	EVID	12933	OTHR	GRAY DII				EVIR	DGLK	DGLK
16013346	GPD	EVID	12934	OTHR	CLEAR PL				EVIR	DGLK	DGLK
16013346	GPD	EVID	12935	OTHR	GRINDER				EVIR	DGLK	DGLK
16013346	GPD	EVID	13037	ELEC	DVD OF C				EVIR	DBOX	B727
16013357	GPD	EVID	13094	OTHR	VUVAULT				EVIR	WNDW	B104
16013393	GPD	EVID	12986	OTHR	VUVAULT				EVIR	WNDW	B103

16013401	GPD	EVID	12936	OTHR	SCREEN			EVIR	FCAB	FILE
16013401	GPD	EVID	12949	ELEC	DVD			EVIR	WNDW	B102
16013403	GPD	EVID	13030	OTHR	DVD INTE			EVIR	WNDW	B104
16013403	GPD	EVID	13138	OTHR	STEAK KN			EVIR	A05	B26
16013403	GPD	EVID	13174	OTHR	DVD INTE			EVIR	WNDW	B101
16013403	GPD	EVID	13605	OTHR	DVD INTE			EVIR	WNDW	B101
16013404	GPD	EVID	13031	OTHR	DVD INTE			EVIR	WNDW	B104
16013404	GPD	EVID	13049	OTHR	STATEME			EVIR	FCAB	FILE
16013404	GPD	EVID	13175	OTHR	DVD INTE			EVIR	WNDW	B101
16013404	GPD	EVID	13604	OTHR	DVD INTE			EVIR	WNDW	B101
16013418	GPD	EVID	12890	OTHR	LATENT L			EVIR	FCAB	FILE
16013419	GPD	EVID	13058	OTHR	VUVAULT			EVIR	WNDW	B104
16013431	GPD	EVID	13192	OTHR	HALF OF			EVIR	A05	B44
16013431	GPD	EVID	13193	OTHR	LOCK BR(			EVIR	A05	B44
16013431	GPD	EVID	13194	OTHR	LOCK BR(			EVIR	A05	B44
16013431	GPD	EVID	13195	OTHR	LOCK BR(			EVIR	A05	B44
16013431	GPD	EVID	13196	OTHR	LOCK BR(			EVIR	A05	B44
16013431	GPD	EVID	13197	OTHR	LOCK BR(			EVIR	A05	B44
16013431	GPD	EVID	13198	OTHR	RED SAW			EVIR	A05	B44
16013431	GPD	EVID	13199	OTHR	LOCK BR(			EVIR	A05	B44
16013431	GPD	EVID	13200	OTHR	LOCK BR(			EVIR	A05	B44
16013431	GPD	EVID	13201	OTHR	LOCK BR(			EVIR	A05	B44
16013432	GPD	EVID	12886	OTHR	WRITTEN			EVIR	FCAB	FILE
16013439	GPD	EVID	17251	ELEC	DVD			EVIR	WNDW	B102
16013450	GPD	EVID	12929	OTHR	STATEME			EVIR	FCAB	FILE
16013450	GPD	EVID	12930	OTHR	KNIFE			EVIR	A05	B26
16013450	GPD	EVID	13095	OTHR	VUVUALT			EVIR	WNDW	B104
16013465	GPD	EVID	12938	OTHR	BAG 1344			EVIR	DGLK	DGLK
16013469	GPD	EVID	12885	OTHR	STATEME			EVIR	FCAB	FILE
16013469	GPD	EVID	13096	OTHR	VUVAULT			EVIR	WNDW	B104
16013473	GPD	EVID	12992	OTHR	BLUE HAI			EVIR	A09	B10
16013473	GPD	EVID	12993	OTHR	PORTION			EVIR	A05	B41
16013473	GPD	EVID	12994	OTHR	BLOOD S'			EVIR	A05	B41
16013473	GPD	EVID	12995	OTHR	9MM BULI			EVIR	A05	B41
16013473	GPD	EVID	12996	GUN	TAURUS	TAURUS	G2C	THN98918	EVIR	GNRM	B68
16013473	GPD	EVID	12997	CLOT	WHITE PA			EVIR	A05	B41
16013473	GPD	EVID	12998	OTHR	GSR KIT .			EVIR	A05	B41

16013473	GPD	EVID	12999	OTHR	GSR KIT \				EVIR	A05	B41
16013473	GPD	EVID	13000	GUN	HI POINT	HI POINT	C9	P1475260	EVIR	GNRM	B01
16013473	GPD	EVID	13003	OTHR	VIDEO FR				EVIR	WNDW	B104
16013473	GPD	EVID	13002	GUN	TAURUS :	TAURUS	740 SLIM	SHY6775	EVIR	GNRM	B01
16013473	GPD	EVID	13357	ELEC	FOUR DVI				EVIR	WNDW	B104
16013473	GPD	EVID	13830	OTHR	DVD VIDE				EVIR	WNDW	B101
16013487	GPD	EVID	14508	OTHR	MISCELL/				EVIR	WNDW	B103
16013488	GPD	EVID	13097	OTHR	VUVAULT				EVIR	WNDW	B104
16013489	GPD	EVID	13011	OTHR	SILVER B				EVIR	A05	B42
16013489	GPD	EVID	13359	ELEC	DVD INTE				EVIR	WNDW	B104
16013495	GPD	EVID	13057	OTHR	VUVAULT				EVIR	WNDW	B104
16013498	GPD	EVID	13056	OTHR	VUVAULT				EVIR	WNDW	B104
16013512	GPD	EVID	12891	CASH	FAKE $20				EVIR	FCAB	FILE
16013515	GPD	EVID	13213	ELEC	DVD				EVIR	WNDW	B101
16013517	GPD	EVID	12946	OTHR	VICTIM S				EVIR	FCAB	FILE
16013517	GPD	EVID	13169	OTHR	VUVAULT				EVIR	WNDW	B101
16013523	GPD	EVID	12928	OTHR	URINE TE				EVIR	REFG	REFG
16013523	GPD	EVID	13168	OTHR	VUVAULT				EVIR	WNDW	B101
16013549	GPD	EVID	13136	OTHR	ENVELOP				EVIR	A05	B26
16013559	GPD	EVID	13365	ELEC	DVD				EVIR	WNDW	B101
16013559	GPD	EVID	13365	ELEC	DVD				EVIR	WNDW	B101
16013559	GPD	EVID	13365	ELEC	CD				EVIR	WNDW	B101
16013563	GPD	EVID	12947	OTHR	TWO WRI				EVIR	FCAB	FILE
16013577	GPD	EVID	13055	OTHR	VUVAULT				EVIR	WNDW	B104
16013585	GPD	EVID	12962	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16013604	GPD	EVID	13054	OTHR	VUVAULT				EVIR	WNDW	B104
16013605	GPD	PROP	12961	OTHR	BLACK BI				EVIR	A05	B27
16013610	GPD	EVID	13062	OTHR	VIDEO				EVIR	WNDW	B104
16013612	GPD	EVID	13053	OTHR	VUVAULT				EVIR	WNDW	B104
16013615	GPD	EVID	12958	OTHR	MISCELL/				EVIR	FCAB	FILE
16013615	GPD	EVID	13052	OTHR	VUVAULT				EVIR	WNDW	B104
16013617	GPD	EVID	12959	OTHR	CHECK				EVIR	FCAB	FILE
16013618	GPD	EVID	12960	OTHR	LATENT L				EVIR	FCAB	FILE
16013621	GPD	EVID	12957	OTHR	CHECK N				EVIR	FCAB	FILE
16013621	GPD	EVID	12957	OTHR	GA. DRIVI				EVIR	FCAB	FILE
16013621	GPD	EVID	13331	ELEC	DVD				EVIR	WNDW	B101
16013640	GPD	EVID	13051	OTHR	VUVAULT				EVIR	WNDW	B104

16013646 GPD	EVID	12988 OTHR	STATEME			EVIR	FCAB	FILE
16013652 GPD	EVID	13059 OTHR	VIDEO			EVIR	WNDW	B104
16013657 GPD	EVID	12989 OTHR	RECEIPTS			EVIR	DGLK	DGLK
16013657 GPD	EVID	12990 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16013672 GPD	EVID	13158 OTHR	VUVAULT			EVIR	WNDW	B104
16013683 GPD	EVID	13043 OTHR	STATEME			EVIR	FCAB	FILE
16013685 GPD	EVID	13137 OTHR	CARDBO/			EVIR	A05	B45
16013703 GPD	EVID	13048 DRUG	SUSPECT			EVIR	DGLK	DGLK
16013703 GPD	EVID	13287 OTHR	VUVAULT			EVIR	WNDW	B101
16013707 GPD	EVID	13042 OTHR	STATEME			EVIR	FCAB	FILE
16013707 GPD	EVID	13050 OTHR	VUVAULT			EVIR	WNDW	B104
16013720 GPD	EVID	13084 ELEC	VIDEO			EVIR	WNDW	B104
16013739 GPD	EVID	13047 DRUG	BAG 3208			EVIR	DGLK	DGLK
16013739 GPD	EVID	13166 OTHR	VUVAULT			EVIR	WNDW	B101
16013744 GPD	EVID	13227 OTHR	PAWN TIC			EVIR	FCAB	FILE
16013802 GPD	EVID	13044 OTHR	FINGERPI		FINGER P	EVIR	FCAB	FILE
16013804 GPD	EVID	13046 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16013805 GPD	EVID	13038 CLOT	HOODED	CLOTH	HOODIE	EVIR	A05	B18
16013805 GPD	EVID	13039 CLOT	HAT	FLAT BILL	HAT	EVIR	A05	B18
16013805 GPD	EVID	13040 OTHR	BRICK		BRICK	EVIR	A05	B18
16013805 GPD	EVID	13041 OTHR	WITNESS			EVIR	FCAB	FILE
16013805 GPD	EVID	13070 OTHR	VIDEO OF			EVIR	WNDW	B104
16013805 GPD	EVID	13085 ELEC	INTERVIE			EVIR	WNDW	B104
16013807 GPD	EVID	13832 OTHR	DVD STOI			EVIR	WNDW	B101
16013807 GPD	EVID	13833 OTHR	STATEME			EVIR	DBOX	B974
16013816 GPD	EVID	13060 OTHR	VIDEO			EVIR	WNDW	B104
16013820 GPD	EVID	13090 OTHR	KNIFE/KN	WINCHES		EVIR	FCAB	FILE
16013832 GPD	EVID	13006 DRUG	SUSBECT			EVIR	DGLK	DGLK
16013832 GPD	EVID	13007 DRUG	4 YELLOV			EVIR	DGLK	DGLK
16013832 GPD	EVID	13008 DRUG	3 BLUE PI			EVIR	DGLK	DGLK
16013832 GPD	EVID	13009 OTHR	RECIEPT			EVIR	DGLK	DGLK
16013877 GPD	EVID	13045 CASH	COUNTEF			EVIR	FCAB	FILE
16013879 GPD	EVID	13280 OTHR	DVD OF II			EVIR	WNDW	B101
16013887 GPD	EVID	13139 DRUG	BAG 3208			EVIR	DGLK	DGLK
16013888 GPD	EVID	13275 OTHR	DVD OF II			EVIR	WNDW	B101
16013891 GPD	EVID	45519 ELEC	DVD INTE			EVIR	WNDW	B102
16013894 GPD	EVID	13140 DRUG	BAG 3885			EVIR	DGLK	DGLK

16013897 GPD	EVID	13132 OTHR	PLASTIC I	EVIR	A05	B45
16013897 GPD	EVID	13133 OTHR	METAL BI	EVIR	A05	B45
16013913 GPD	EVID	13284 OTHR	VUVAULT	EVIR	WNDW	B101
16013916 GPD	EVID	13092 OTHR	VUVAULT	EVIR	WNDW	B104
16013916 GPD	EVID	13134 CLOT	TORN CL(	EVIR	A05	B26
16013916 GPD	EVID	13135 OTHR	YEELOW	EVIR	A05	B26
16013924 GPD	EVID	13298 HSGD	SILVER KI	EVIR	A05	B40
16013947 GPD	EVID	13086 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16013956 GPD	EVID	13103 DRUG	GREEN LI	EVIR	DGLK	DGLK
16013956 GPD	EVID	13104 DRUG	GREEN LI	EVIR	DGLK	DGLK
16013956 GPD	EVID	13105 DRUG	GREEN LI	EVIR	DGLK	DGLK
16013956 GPD	EVID	13106 OTHR	DIGITAL S	EVIR	A05	B50
16013956 GPD	EVID	13107 OTHR	DIGITAL S	EVIR	A05	B50
16013956 GPD	EVID	13108 OTHR	DIGITAL S	EVIR	A05	B50
16013956 GPD	EVID	13109 CASH	US CURR	EVIR	SAFE	SAFE
16013956 GPD	EVID	13110 CASH	US CURR	EVIR	SAFE	SAFE
16013956 GPD	EVID	13111 OTHR	PLASTIC I	EVIR	A05	B50
16013956 GPD	EVID	13112 ELEC	LG CELL I	EVIR	A05	B15
16013956 GPD	EVID	13113 ELEC	SAMSUN(	EVIR	A05	B15
16013956 GPD	EVID	13114 DRUG	LG PLAST	EVIR	DGLK	DGLK
16013956 GPD	EVID	13115 OTHR	BOX DIGI	EVIR	A05	B51
16013956 GPD	EVID	13116 OTHR	BOX CON	EVIR	A05	B51
16013956 GPD	EVID	13117 DRUG	TRASH BA	EVIR	A05	B51
16013989 GPD	EVID	13141 OTHR	SCALES	EVIR	DGLK	DGLK
16013999 GPD	EVID	13121 OTHR	COUNTEF	EVIR	FCAB	FILE
16014000 GPD	EVID	13142 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16014000 GPD	EVID	13143 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16014000 GPD	EVID	13144 DRUG	DRUGS/N	EVIR	DGLK	DGLK
16014000 GPD	EVID	13144 ELEC	MISCELL/	EVIR	DGLK	DGLK
16014000 GPD	EVID	13144 OTHR	MISCELL/	EVIR	DGLK	DGLK
16014000 GPD	EVID	13162 OTHR	VUVAULT	EVIR	WNDW	B104
16014007 GPD	EVID	13145 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16014007 GPD	EVID	13146 DRUG	HYDROC(	EVIR	DGLK	DGLK
16014007 GPD	EVID	13165 OTHR	VUVAULT	EVIR	WNDW	B101
16014010 GPD	EVID	13367 ELEC	DVD	EVIR	WNDW	B101
16014012 GPD	EVID	13120 OTHR	COUNTEF	EVIR	FCAB	FILE
16014019 GPD	EVID	13160 OTHR	VUVAULT	EVIR	WNDW	B104

16014021 GPD	EVID	13170 OTHR	VUVAULT	EVIR	WNDW	B101	
16014021 GPD	EVID	13184 OTHR	HAND SW	EVIR	A05	B26	
16014021 GPD	EVID	13185 OTHR	ORAL SW	EVIR	A05	B26	
16014021 GPD	EVID	13186 CLOT	SHIRT	EVIR	A05	B26	
16014021 GPD	EVID	13187 OTHR	HAT	EVIR	A05	B26	
16014021 GPD	EVID	13188 OTHR	CIGARET	EVIR	A05	B26	
16014021 GPD	EVID	13189 CLOT	SHOE/SAI	EVIR	A05	B26	
16014021 GPD	EVID	13190 OTHR	BELT	EVIR	A05	B26	
16014021 GPD	EVID	13191 OTHR	BANDANA	EVIR	A05	B26	
16014026 GPD	EVID	13294 DRUG	GREEN LI	EVIR	DGLK	DGLK	
16014026 GPD	EVID	13295 OTHR	EMPTY JU	EVIR	A05	B40	
16014026 GPD	EVID	13296 OTHR	EMPTY R/	EVIR	A05	B40	
16014034 GPD	EVID	13161 OTHR	VUVAULT	EVIR	WNDW	B101	
16014036 GPD	EVID	13122 OTHR	DVD	EVIR	WNDW	B104	
16014036 GPD	EVID	13122 OTHR	STATEME	EVIR	WNDW	B104	
16014036 GPD	EVID	13358 ELEC	INTERVIE	EVIR	WNDW	B104	
16014038 GPD	EVID	13207 OTHR	VUVAULT	EVIR	WNDW	B101	
16014043 GPD	EVID	13147 DRUG	BAG 3208	EVIR	DGLK	DGLK	
16014045 GPD	EVID	13163 OTHR	VUVAULT	EVIR	WNDW	B104	
16014045 GPD	EVID	13148 DRUG	BAG 3885	EVIR	DGLK	DGLK	
16014064 GPD	EVID	13118 OTHR	WRITTEN	EVIR	FCAB	FILE	
16014068 GPD	EVID	13279 OTHR	DVD OF II	EVIR	WNDW	B101	
16014079 GPD	EVID	13119 OTHR	COUNTEF	EVIR	FCAB	FILE	
16014099 GPD	EVID	13171 OTHR	CHECK G	EVIR	FCAB	FILE	
16014099 GPD	EVID	13272 OTHR	VUVAULT	EVIR	WNDW	B101	
16014108 GPD	EVID	13273 OTHR	VUVAULT	EVIR	WNDW	B101	
16014139 GPD	EVID	13285 OTHR	VIDEO	EVIR	WNDW	B101	
16014148 GPD	EVID	13202 OTHR	MISCELL/	EVIR	A05	B48	
16014149 GPD	EVID	13149 DRUG	BAG 3885	EVIR	DGLK	DGLK	
16014151 GPD	EVID	13172 OTHR	TWO STA	EVIR	FCAB	FILE	
16014152 GPD	EVID	13150 DRUG	BAG 3208	EVIR	DGLK	DGLK	
16014154 GPD	EVID	13151 DRUG	DRUGS/N	EVIR	DGLK	DGLK	
16014161 GPD	EVID	13203 OTHR	STATEME	EVIR	FCAB	FILE	
16014161 GPD	EVID	13283 OTHR	VUVAULT	EVIR	WNDW	B101	
16014164 GPD	EVID	13152 DRUG	DRUGS/N SUSPECT MARIJUAI	EVIR	DGLK	DGLK	
16014192 GPD	EVID	13204 DRUG	PLASTIC :	EVIR	DGLK	DGLK	
16014192 GPD	EVID	13205 DRUG	MARIJUAI	EVIR	DGLK	DGLK	

16014192 GPD	EVID	13219 ELEC	DVD 1569		EVIR	DBOX	B798
16014200 GPD	EVID	13286 OTHR	VIDEO		EVIR	WNDW	B101
16014202 GPD	EVID	13276 OTHR	VUVAULT		EVIR	WNDW	B101
16014203 GPD	EVID	13208 OTHR	VUVAULT		EVIR	WNDW	B101
16014207 GPD	EVID	13278 OTHR	VUVAULT		EVIR	WNDW	B101
16014238 GPD	EVID	13281 OTHR	VIDEO		EVIR	WNDW	B101
16014243 GPD	EVID	13211 OTHR	COUNTEF		EVIR	FCAB	FILE
16014251 GPD	EVID	13265 OTHR	VUVAULT		EVIR	WNDW	B101
16014254 GPD	EVID	13254 DRUG	PRESCRII		EVIR	DGLK	DGLK
16014267 GPD	EVID	13297 OTHR	BLOOD S'		EVIR	A05	B13
16014270 GPD	EVID	13539 OTHR	WHITE E>		EVIR	A05	B17
16014270 GPD	EVID	13540 OTHR	BROWN E		EVIR	A05	B17
16014270 GPD	EVID	20452 OTHR	DVD - INT		EVIR	WNDW	B102
16014284 GPD	EVID	13259 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16014287 GPD	EVID	13641 OTHR	DVD OF II		EVIR	WNDW	B102
16014287 GPD	EVID	13642 OTHR	STATEME		EVIR	DBOX	B891
16014293 GPD	EVID	13264 OTHR	VUVAULT		EVIR	WNDW	B101
16014296 GPD	EVID	13221 OTHR	WITNESS		EVIR	FCAB	FILE
16014304 GPD	EVID	13253 OTHR	IPHONE 5 APPLE	35882205:	EVIR	A05	B13
16014308 GPD	EVID	13268 OTHR	VUVAULT		EVIR	WNDW	B101
16014337 GPD	EVID	13257 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16014337 GPD	EVID	13640 OTHR	VUVAULT		EVIR	WNDW	B102
16014353 GPD	EVID	13267 OTHR	VUVAULT		EVIR	WNDW	B101
16014364 GPD	EVID	13224 OTHR	RECEIPT		EVIR	FCAB	FILE
16014364 GPD	EVID	13282 OTHR	VUVAULT		EVIR	WNDW	B101
16014369 GPD	EVID	13225 OTHR	CRIME SC		EVIR	FCAB	FILE
16014377 GPD	EVID	13222 OTHR	VICTIM S'		EVIR	FCAB	FILE
16014378 GPD	EVID	13261 DRUG	DRUGS/N		EVIR	DGLK	DGLK
16014378 GPD	EVID	13266 OTHR	VUVAULT		EVIR	WNDW	B101
16014379 GPD	EVID	13269 OTHR	VUVAULT		EVIR	WNDW	B101
16014380 GPD	EVID	13229 OTHR	LATENT L		EVIR	FCAB	FILE
16014380 GPD	EVID	13230 OTHR	PLASTIC I		EVIR	A05	B33
16014383 GPD	EVID	13271 OTHR	VUVAULT		EVIR	WNDW	B101
16014386 GPD	EVID	13263 OTHR	VUVAULT		EVIR	WNDW	B101
16014387 GPD	EVID	13228 OTHR	FINGER P		EVIR	FCAB	FILE
16014409 GPD	EVID	13226 OTHR	TWO STA		EVIR	FCAB	FILE
16014411 GPD	EVID	13255 DRUG	SUSPECT		EVIR	DGLK	DGLK

16014411 GPD	EVID	13836 OTHR	DVD VUV/			EVIR	WNDW B101
16014416 GPD	EVID	13324 OTHR	ROCK / BI			EVIR	A05 B19
16014416 GPD	EVID	13325 OTHR	BAG OF G			EVIR	A05 B19
16014417 GPD	EVID	13327 OTHR	FILE FOLI			EVIR	A05 B19
16014417 GPD	EVID	13328 OTHR	PAPERS			EVIR	A05 B19
16014417 GPD	EVID	13329 OTHR	GLASS FF			EVIR	A05 B18
16014417 GPD	EVID	13330 OTHR	DVR SYS			EVIR	A05 B35
16014439 GPD	EVID	13231 OTHR	STATEME			EVIR	FCAB FILE
16014442 GPD	EVID	13232 OTHR	ID CARS /			EVIR	FCAB FILE
16014442 GPD	EVID	13599 OTHR	VUVAULT			EVIR	WNDW B101
16014442 GPD	EVID	13678 OTHR	VUVAULT			EVIR	WNDW B102
16014453 GPD	EVID	13326 OTHR	SILVER IN			EVIR	A05 B19
16014457 GPD	EVID	13251 CLOT	HAT	TOMMY H	BEANIE	EVIR	A05 B18
16014457 GPD	EVID	13252 OTHR	SHELL CA	SMITH&W	.40 CAL	EVIR	A05 B18
16014461 GPD	EVID	13233 OTHR	STATEME			EVIR	FCAB FILE
16014464 GPD	EVID	13363 OTHR	VUVAULT			EVIR	WNDW B104
16014472 GPD	EVID	13260 DRUG	SUSPECT	LEAFY	MARIJUAI	EVIR	DGLK DGLK
16014475 GPD	EVID	13292 OTHR	MAGNETI			EVIR	A05 B40
16014475 GPD	EVID	13293 OTHR	SECURIT			EVIR	WNDW B101
16014487 GPD	EVID	13597 OTHR	VUVAULT			EVIR	WNDW B101
16014500 GPD	EVID	13592 OTHR	VUVAULT			EVIR	WNDW B104
16014501 GPD	EVID	13220 OTHR	GBI BLOC			EVIR	REFG REFG
16014501 GPD	EVID	13593 OTHR	VUVAULT			EVIR	WNDW B104
16014512 GPD	EVID	13594 OTHR	VUVAULT			EVIR	WNDW B104
16014516 GPD	EVID	13812 OTHR	VIDEO			EVIR	WNDW B101
16014521 GPD	EVID	13596 OTHR	VUVAULT			EVIR	WNDW B101
16014523 GPD	EVID	13595 OTHR	VUVAULT			EVIR	WNDW B104
16014536 GPD	EVID	13598 OTHR	VUVAULT			EVIR	WNDW B101
16014539 GPD	EVID	13256 DRUG	DRUGS/N			EVIR	DGLK DGLK
16014539 GPD	EVID	13362 OTHR	VUVAULT			EVIR	WNDW B104
16014540 GPD	EVID	13250 OTHR	METAL BA			EVIR	A09 B14
16014544 GPD	EVID	13366 ELEC	CD CONT			EVIR	WNDW B101
16014544 GPD	EVID	13600 OTHR	VUVAULT			EVIR	WNDW B101
16014544 GPD	EVID	13825 OTHR	STATEME			EVIR	FCAB FILE
16014547 GPD	EVID	13258 DRUG	SUSPECT			EVIR	DGLK DGLK
16014558 GPD	EVID	13842 OTHR	VIDEO			EVIR	WNDW B101
16014564 GPD	EVID	13234 OTHR	LATENT L			EVIR	FCAB FILE

16014566 GPD	EVID	13245 CASH	COUNTEF			EVIR	FCAB	FILE
16014572 GPD	EVID	13834 OTHR	DVD STOI			EVIR	WNDW	B101
16014572 GPD	EVID	13835 OTHR	STATEME			EVIR	DBOX	B973
16014578 GPD	EVID	13262 DRUG	(2) SILVEI			EVIR	DGLK	DGLK
16014578 GPD	EVID	13602 OTHR	VUVAULT			EVIR	WNDW	B101
16014591 GPD	EVID	13386 OTHR	FRADULE			EVIR	FCAB	FILE
16014598 GPD	EVID	13289 OTHR	STATEME			EVIR	FCAB	FILE
16014614 GPD	EVID	13721 DRUG	WHITE PI			EVIR	DGLK	DGLK
16014641 GPD	EVID	13314 DRUG	"CRACK" (			EVIR	DGLK	DGLK
16014642 GPD	EVID	13321 DRUG	"CRACK" (			EVIR	DGLK	DGLK
16014655 GPD	EVID	14674 OTHR	DVD OF I			EVIR	WNDW	B103
16014662 GPD	EVID	13306 OTHR	WITNESS			EVIR	FCAB	FILE
16014670 GPD	EVID	14071 OTHR	VIDEO			EVIR	WNDW	B102
16014671 GPD	EVID	14072 OTHR	VIDEO			EVIR	WNDW	B102
16014675 GPD	EVID	13313 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16014676 GPD	EVID	13334 OTHR	RECEIPT			EVIR	A05	B18
16014679 GPD	EVID	13290 OTHR	FRAUD/CI			EVIR	FCAB	FILE
16014679 GPD	EVID	13332 ELEC	DVD			EVIR	WNDW	B101
16014680 GPD	EVID	13291 OTHR	FRAUD/CI			EVIR	FCAB	FILE
16014680 GPD	EVID	13333 ELEC	DVD			EVIR	WNDW	B101
16014682 GPD	EVID	13361 ELEC	DVD			EVIR	WNDW	B104
16014689 GPD	EVID	13649 OTHR	STATEME			EVIR	FCAB	FILE
16014695 GPD	EVID	13308 OTHR	TEXT MES			EVIR	FCAB	FILE
16014699 GPD	EVID	13304 OTHR	STATEME			EVIR	FCAB	FILE
16014701 GPD	EVID	13638 OTHR	VUVAULT			EVIR	WNDW	B102
16014701 GPD	EVID	13650 OTHR	STATEME			EVIR	FCAB	FILE
16014717 GPD	EVID	13350 OTHR	VIDEO			EVIR	WNDW	B104
16014720 GPD	EVID	13307 OTHR	CHECK			EVIR	FCAB	FILE
16014726 GPD	EVID	13319 DRUG	DRUGS/N			EVIR	DGLK	DGLK
16014726 GPD	EVID	13349 OTHR	VIDEO			EVIR	WNDW	B104
16014736 GPD	EVID	13348 OTHR	VIDEO			EVIR	WNDW	B104
16014746 GPD	EVID	13601 OTHR	VIDEO FR			EVIR	WNDW	B101
16014746 GPD	EVID	13951 OTHR	WITNESS WITNESS STATEME			EVIR	FCAB	FILE
16014762 GPD	EVID	13664 OTHR	DVD VUV/			EVIR	WNDW	B102
16014774 GPD	EVID	13493 GUN	REVOLVE CHARTEF .32		454427	EVIR	GNRM	B01
16014774 GPD	EVID	13309 OTHR	FOUR ST/			EVIR	FCAB	FILE
16014774 GPD	EVID	13528 OTHR	DVD			EVIR	WNDW	B101

16014774	GPD	EVID	13603	OTHR	VUVAULT			EVIR	WNDW	B101
16014774	GPD	EVID	13647	OTHR	MISCELL/			EVIR	R41A	B06
16014775	GPD	EVID	14229	OTHR	VIDEO			EVIR	WNDW	B102
16014791	GPD	EVID	13318	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16014791	GPD	EVID	13685	OTHR	DVD VUV/			EVIR	WNDW	B102
16014792	GPD	EVID	13301	OTHR	CHECK C			EVIR	FCAB	FILE
16014795	GPD	EVID	13674	OTHR	DVD VUV/			EVIR	WNDW	B102
16014800	GPD	EVID	13316	OTHR	CELLULAI	LG	LGMS550	607CYHE4	EVIR	A05	B15
16014800	GPD	EVID	13315	DRUG	DRUGS/N			EVIR	DGLK	DGLK
16014800	GPD	EVID	13686	OTHR	DVD VUV/			EVIR	WNDW	B102
16014800	GPD	EVID	13807	OTHR	CD			EVIR	WNDW	B102
16014802	GPD	EVID	13639	OTHR	VUVAULT			EVIR	WNDW	B102
16014824	GPD	EVID	13311	CASH	COUNTEF		PR100086	EVIR	FCAB	FILE
16014833	GPD	EVID	13644	OTHR	DVD OF I			EVIR	WNDW	B102
16014833	GPD	EVID	13645	OTHR	STATEME			EVIR	DBOX	B893
16014849	GPD	EVID	13310	OTHR	FRAUD $1	COUNTEF	PR100867	EVIR	FCAB	FILE
16014861	GPD	EVID	13372	OTHR	KNIFE/KN	ROSTREI		EVIR	FCAB	FILE
16014861	GPD	EVID	13373	OTHR	CUTTING			EVIR	FCAB	FILE
16014863	GPD	EVID	13312	OTHR	RECIEPTS			EVIR	FCAB	FILE
16014871	GPD	EVID	13335	TOOL	SCREWDI			EVIR	A05	B18
16014874	GPD	EVID	13837	OTHR	DVD VUV/			EVIR	WNDW	B101
16014876	GPD	EVID	13320	DRUG	MARIJUAI			EVIR	DGLK	DGLK
16014876	GPD	EVID	15153	OTHR	DVD			EVIR	WNDW	B103
16014881	GPD	EVID	13368	OTHR	DVD VIDE			EVIR	WNDW	B101
16014886	GPD	EVID	13477	OTHR	BLK BAG			EVIR	A05	B36
16014886	GPD	EVID	13478	OTHR	GNH FLA			EVIR	A05	B36
16014886	GPD	EVID	13479	OTHR	HOBBY L(			EVIR	A05	B36
16014886	GPD	EVID	13480	CLOT	BROWN E			EVIR	A05	B44
16014886	GPD	EVID	13483	CASH	ONE $20.(		MK92787(	EVIR	SAFE	SAFE
16014886	GPD	EVID	13484	CASH	ONE $20.(		JI4050925	EVIR	SAFE	SAFE
16014886	GPD	EVID	13486	OTHR	PK OF NE			EVIR	A05	B36
16014886	GPD	EVID	13488	OTHR	SAMPLE (			EVIR	A05	B43
16014886	GPD	EVID	13489	OTHR	METAL B/			EVIR	A06	B04
16014891	GPD	EVID	13764	OTHR	VIDEO			EVIR	WNDW	B102
16014893	GPD	EVID	13634	OTHR	VUVAULT			EVIR	WNDW	B102
16014906	GPD	EVID	13607	ELEC	DVD- INTI			EVIR	WNDW	B101
16014907	GPD	EVID	13342	OTHR	PHOTO`S			EVIR	FCAB	FILE

16014907 GPD	EVID	13590 ELEC	DVD FRAI		EVIR	WNDW	B104
16014935 GPD	EVID	13839 OTHR	DVD STOI		EVIR	WNDW	B101
16014935 GPD	EVID	13840 OTHR	STATEME		EVIR	DBOX	B969
16014936 GPD	EVID	13548 OTHR	BOX OF G		EVIR	A05	B41
16014936 GPD	EVID	13549 OTHR	GREEN C		EVIR	A05	B41
16014936 GPD	EVID	13550 OTHR	BOTTLE (		EVIR	A05	B41
16014936 GPD	EVID	13551 OTHR	PINK WAI		EVIR	A05	B41
16014936 GPD	EVID	13552 OTHR	WHITE/YE		EVIR	R42F	B03
16014936 GPD	EVID	13553 OTHR	BEER BO'		EVIR	A05	B41
16014936 GPD	EVID	13554 OTHR	PLASTIC I		EVIR	A09	B15
16014936 GPD	EVID	13555 OTHR	BLACK TII		EVIR	A05	B41
16014937 GPD	EVID	13384 CASH	$202.00 F(		EVIR	SAFE	SAFE
16014941 GPD	EVID	13672 OTHR	DVD VUV/		EVIR	WNDW	B102
16014942 GPD	EVID	13500 DRUG	SUSPECT		EVIR	DGLK	DGLK
16014952 GPD	EVID	13827 OTHR	DVD STOI		EVIR	WNDW	B101
16014952 GPD	EVID	13828 OTHR	STATEME		EVIR	DBOX	B978
16014968 GPD	EVID	13340 OTHR	STATEME		EVIR	FCAB	FILE
16014968 GPD	EVID	13680 OTHR	DVD VUV/		EVIR	WNDW	B102
16014972 GPD	EVID	13503 DRUG	DRUGS/N SUSPECT MARIJUAI		EVIR	DGLK	DGLK
16014977 GPD	EVID	13516 DRUG	DRUGS/N MARIJUAI		EVIR	DGLK	DGLK
16014977 GPD	EVID	13517 OTHR	MISCELL/ MISC		EVIR	R61F	B04
16014977 GPD	EVID	13518 DRUG	DRUGS/N MARIJUAI		EVIR	DGLK	DGLK
16014977 GPD	EVID	13519 OTHR	MISCELL/ SUTTER I		EVIR	R61F	B04
16014977 GPD	EVID	13628 OTHR	VUVAULT		EVIR	WNDW	B101
16014978 GPD	EVID	13337 OTHR	COUNTEF US	CURRENC	EVIR	FCAB	FILE
16014978 GPD	EVID	13585 OTHR	DVD VIDE		EVIR	WNDW	B104
16014980 GPD	EVID	13385 TOOL	HAMMER WOOD	CLAW HA	EVIR	A05	B18
16014991 GPD	EVID	13343 OTHR	MISCELL/		EVIR	FCAB	FILE
16014991 GPD	EVID	13343 OTHR	MISCELL/		EVIR	FCAB	FILE
16014991 GPD	EVID	13748 OTHR	VUVAULT		EVIR	WNDW	B102
16014992 GPD	EVID	13630 OTHR	VUVAULT		EVIR	WNDW	B101
16014997 GPD	EVID	13675 OTHR	DVD VUV/		EVIR	WNDW	B102
16015003 GPD	EVID	13504 DRUG	"CRACK" (		EVIR	DGLK	DGLK
16015011 GPD	EVID	13505 DRUG	BAG 3885		EVIR	DGLK	DGLK
16015011 GPD	EVID	13676 OTHR	DVD VUV/		EVIR	WNDW	B102
16015012 GPD	EVID	13506 DRUG	DRUGS/N SUSPECT METH		EVIR	DGLK	DGLK
16015012 GPD	EVID	13507 DRUG	DRUGS/N SUSPECT XANAX		EVIR	DGLK	DGLK

16015012 GPD	EVID	13508 OTHR	METH PIP	METH	PIPE	EVIR	DGLK	DGLK
16015012 GPD	EVID	13509 HSGD	HANDBAG	HANDBAG		EVIR	DGLK	DGLK
16015014 GPD	EVID	13684 OTHR	DVD VUV			EVIR	WNDW	B102
16015018 GPD	EVID	13344 OTHR	LOP			EVIR	FCAB	FILE
16015025 GPD	EVID	13632 OTHR	VUVAULT			EVIR	DBOX	B881
16015028 GPD	EVID	13631 OTHR	VUVAULT			EVIR	WNDW	B102
16015035 GPD	EVID	13464 ELEC	OLYMPUS			EVIR	A05	B50
16015035 GPD	EVID	13465 DRUG	GLASS PI			EVIR	A05	B50
16015035 GPD	EVID	13466 DRUG	ROLLED E			EVIR	A05	B50
16015035 GPD	EVID	13467 OTHR	PLASTIC (			EVIR	DGLK	DGLK
16015035 GPD	EVID	13468 ELEC	DIGITAL V			EVIR	A05	B50
16015035 GPD	EVID	13469 DRUG	CLEAR BA			EVIR	DGLK	B100
16015035 GPD	EVID	13470 DRUG	PILL BOT			EVIR	A05	B50
16015035 GPD	EVID	13471 DRUG	CLEAR BA			EVIR	DGLK	DGLK
16015035 GPD	EVID	13472 OTHR	CAMO CA			EVIR	A05	B51
16015035 GPD	EVID	13473 ELEC	COOL PAI	COOLPAL	COOLPAL 86132503	EVIR	DGLK	DGLK
16015035 GPD	EVID	13474 DRUG	PILL BOT			EVIR	DGLK	DGLK
16015035 GPD	EVID	13476 DRUG	SCALES/			EVIR	DGLK	B100
16015040 GPD	EVID	13591 OTHR	DVD SUR			EVIR	WNDW	B104
16015047 GPD	EVID	13606 ELEC	DVD			EVIR	WNDW	B101
16015047 GPD	EVID	13339 OTHR	$ 10AND $			EVIR	FCAB	FILE
16015062 GPD	EVID	13544 CLOT	CAMO TS			EVIR	A04	B51
16015062 GPD	EVID	13545 CLOT	GREY SW			EVIR	A04	B51
16015062 GPD	EVID	13546 CLOT	PINK/WHI			EVIR	A04	B51
16015062 GPD	EVID	13547 OTHR	PAPER TC			EVIR	A05	B28
16015062 GPD	EVID	47296 OTHR	TAPE LIF			EVIR	A05	B02
16015062 GPD	EVID	47297 OTHR	TAPE LIF			EVIR	A05	B35
16015062 GPD	EVID	47298 OTHR	TAPE LIF			EVIR	A05	B37
16015068 GPD	EVID	13387 HSGD	MASTER I			EVIR	A05	B18
16015085 GPD	EVID	13679 OTHR	DVD VUV			EVIR	WNDW	B102
16015087 GPD	EVID	13829 OTHR	DVD VIDE			EVIR	WNDW	B101
16015089 GPD	EVID	13341 OTHR	MISCELL/			EVIR	FCAB	FILE
16015089 GPD	EVID	13341 OTHR	MISCELL/			EVIR	FCAB	FILE
16015089 GPD	EVID	13341 OTHR	MISCELL/			EVIR	FCAB	FILE
16015089 GPD	EVID	13677 OTHR	DVD VUV			EVIR	WNDW	B102
16015095 GPD	EVID	13670 OTHR	(2) DVD S			EVIR	WNDW	B102
16015095 GPD	EVID	13671 OTHR	STATEME			EVIR	WNDW	B102

16015095	GPD	EVID	14676	OTHR	DVD OF II				EVIR	WNDW	B103
16015098	GPD	EVID	14210	ELEC	DVD				EVIR	WNDW	B102
16015101	GPD	EVID	13766	OTHR	VIDEO				EVIR	WNDW	B102
16015102	GPD	EVID	13765	OTHR	VIDEO				EVIR	WNDW	B102
16015105	GPD	EVID	13383	OTHR	FIVE LATI				EVIR	FCAB	FILE
16015113	GPD	EVID	13495	DRUG	SUSPECT				EVIR	DGLK	DGLK
16015113	GPD	EVID	13496	GUN	TAURUS	TAURUS	PT .380	67B01B	EVIR	GNRM	B01
16015113	GPD	EVID	13768	OTHR	VIDEO				EVIR	WNDW	B102
16015113	GPD	EVID	14182	OTHR	DISC				EVIR	WNDW	B102
16015113	GPD	EVID	53166	CASH	ONE DOL				EVIR	SAFE	SAFE
16015113	GPD	EVID	53167	ELEC	COOL PAI				EVIR	A05	B13
16015113	GPD	EVID	53168	OTHR	GA ID CAI				EVIR	A05	B16
16015113	GPD	EVID	53169	OTHR	DEBIT CA				EVIR	A05	B16
16015118	GPD	EVID	13376	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16015118	GPD	EVID	13377	DRUG	AMPHETA				EVIR	DGLK	DGLK
16015118	GPD	EVID	13378	DRUG	OTHER N.			G3722	EVIR	DGLK	DGLK
16015118	GPD	EVID	13379	DRUG	OTHER N.			R039	EVIR	DGLK	DGLK
16015118	GPD	EVID	13380	OTHR	BAG				EVIR	A05	B50
16015118	GPD	EVID	13380	OTHR	SCALE				EVIR	A05	B50
16015118	GPD	EVID	13380	OTHR	GUM				EVIR	A05	B50
16015118	GPD	EVID	13380	OTHR	PLASTIC I				EVIR	A05	B50
16015118	GPD	EVID	13382	OTHR	BAG 3885				EVIR	A05	B46
16015126	GPD	EVID	13673	OTHR	DVD VUV/				EVIR	WNDW	B102
16015131	GPD	EVID	14043	CLOT	BLACK NI				EVIR	A05	B31
16015131	GPD	EVID	14044	OTHR	DVD VIDE				EVIR	WNDW	B102
16015134	GPD	EVID	13375	ELEC	I PHONE	APPLE	A-1453		EVIR	A05	B13
16015134	GPD	EVID	13346	OTHR	MISCELL/				EVIR	FCAB	FILE
16015134	GPD	EVID	13346	OTHR	MISCELL/				EVIR	FCAB	FILE
16015135	GPD	EVID	13769	OTHR	VIDEO				EVIR	WNDW	B102
16015146	GPD	EVID	13532	OTHR	PHONE B				EVIR	A05	B28
16015146	GPD	EVID	13533	ELEC	PORTABL				EVIR	A05	B28
16015146	GPD	EVID	13534	JEWL	MAN`S W.				EVIR	A05	B28
16015146	GPD	EVID	13535	JEWL	MEN`S W.				EVIR	A05	B28
16015146	GPD	EVID	13536	ELEC	KEYBOAF				EVIR	A05	B28
16015146	GPD	EVID	13537	HSGD	COFFEE I				EVIR	A05	B28
16015146	GPD	EVID	13538	OTHR	PAPERW(				EVIR	A05	B28
16015150	GPD	EVID	13499	DRUG	SUSPECT				EVIR	DGLK	DGLK

16015150	GPD	EVID	13767	OTHR	VIDEO			EVIR	WNDW	B102
16015155	GPD	EVID	13813	OTHR	VIDEO			EVIR	WNDW	B101
16015157	GPD	EVID	13347	OTHR	THREE S			EVIR	FCAB	FILE
16015157	GPD	EVID	13681	OTHR	DVD VUV/			EVIR	WNDW	B102
16015165	GPD	EVID	13388	OTHR	STATEME			EVIR	FCAB	FILE
16015165	GPD	EVID	13389	OTHR	STATEME			EVIR	FCAB	FILE
16015165	GPD	EVID	13413	OTHR	SONY LAI	SONY	27549575	EVIR	A05	B37
16015165	GPD	EVID	13414	OTHR	HTC CELL	HTC	HT3B6S7(	EVIR	A05	B37
16015165	GPD	EVID	13415	OTHR	LG CELL I	LG	205KPGS(	EVIR	A05	B37
16015165	GPD	EVID	13416	OTHR	KYROCEI	KYROCEI	IMEI : 014	EVIR	A05	B38
16015165	GPD	EVID	13417	OTHR	CELLPHO		T8E02151	EVIR	A05	B37
16015165	GPD	EVID	13418	OTHR	SAMSUN(	SAMSUN(	FCC ID: A	EVIR	A05	B38
16015165	GPD	EVID	13419	OTHR	LG CELLF	LG	605CYRN	EVIR	A05	B37
16015165	GPD	EVID	13420	OTHR	CHARGEI			EVIR	R42F	B09
16015165	GPD	EVID	13421	OTHR	SHEFFIEL	SHEFFIEL		EVIR	A05	B37
16015165	GPD	EVID	13422	OTHR	BEATS BY			EVIR	A05	B38
16015165	GPD	EVID	13423	OTHR	WATCH			EVIR	A05	B37
16015165	GPD	EVID	13424	OTHR	WIRELES			EVIR	A05	B37
16015165	GPD	EVID	13425	OTHR	ALIENWA	ALIENWA	7DXVK12	EVIR	A05	B37
16015165	GPD	EVID	13426	OTHR	BEATS BY			EVIR	A05	B38
16015165	GPD	EVID	13427	OTHR	SONY LAI			EVIR	A05	B37
16015165	GPD	EVID	13429	OTHR	TOSHIBA	TOSHIBA	29170663(	EVIR	A05	B37
16015165	GPD	EVID	13430	OTHR	ASUS LA	ASUS	FCC ID: Z	EVIR	A05	B37
16015165	GPD	EVID	13431	OTHR	SAMSUN(			EVIR	A05	B37
16015165	GPD	EVID	13432	OTHR	SAMSUN(			EVIR	A05	B37
16015165	GPD	EVID	13433	OTHR	LG CELLF	LG	607CQMR	EVIR	A05	B38
16015165	GPD	EVID	13434	OTHR	SAMSUN(	SAMSUN(	LN32C35(	Z1MF3CH	EVIR	A09	B10
16015165	GPD	EVID	13445	OTHR	CLEAR PI			EVIR	A05	B38
16015165	GPD	EVID	13446	OTHR	GRAY UN			EVIR	A05	B40
16015165	GPD	EVID	13447	OTHR	HP LAPTC	HP	CND6295I	EVIR	WNDW	B64
16015165	GPD	EVID	13435	OTHR	IPHONE	APPLE		EVIR	A05	B38
16015165	GPD	EVID	13436	OTHR	PHONE W			EVIR	A05	B37
16015165	GPD	EVID	13437	OTHR	WHITE JE			EVIR	A05	B37
16015165	GPD	EVID	13438	OTHR	HAT			EVIR	A05	B41
16015165	GPD	EVID	13439	OTHR	CELL PHC			EVIR	A05	B37
16015165	GPD	EVID	13440	OTHR	COLOGNI			EVIR	A05	B37
16015165	GPD	EVID	13441	OTHR	CELL PHC			EVIR	A05	B37

16015165 GPD	EVID	13442 OTHR	SHOES/B/				EVIR	A05	B39
16015165 GPD	EVID	13443 OTHR	POUCH/LI				EVIR	A05	B38
16015165 GPD	EVID	13444 CASH	U S CURF				EVIR	SAFE	SAFE
16015165 GPD	EVID	13448 OTHR	AEROSOL				EVIR	A05	B38
16015165 GPD	EVID	13449 OTHR	ZTE CELL				EVIR	WNDW	B64
16015165 GPD	EVID	13450 OTHR	SANSUNG				EVIR	A05	B37
16015165 GPD	EVID	13451 OTHR	SAMSUN(				EVIR	A05	B38
16015165 GPD	EVID	13452 OTHR	SAMSUN(				EVIR	A05	B37
16015165 GPD	EVID	13453 OTHR	KYOCERA				EVIR	A05	B37
16015165 GPD	EVID	13454 OTHR	PHONE C				EVIR	A05	B37
16015165 GPD	EVID	13455 OTHR	REMOTE				EVIR	A05	B37
16015165 GPD	EVID	13456 OTHR	PHONE C				EVIR	A05	B37
16015165 GPD	EVID	13457 OTHR	ALCATEL				EVIR	A05	B38
16015165 GPD	EVID	13458 OTHR	BLUETOC				EVIR	A05	B37
16015165 GPD	EVID	13459 OTHR	BLUE PH(				EVIR	A05	B37
16015165 GPD	EVID	13460 OTHR	AEROSOL				EVIR	A05	B37
16015165 GPD	EVID	13556 OTHR	RED X BC				EVIR	A05	B41
16015165 GPD	EVID	13557 OTHR	YELLOW I				EVIR	A05	B39
16015165 GPD	EVID	13558 OTHR	BLACK CH				EVIR	A05	B39
16015165 GPD	EVID	13559 OTHR	WHITE EA	SAMSUN(	SM-N900	RF1F4252	EVIR	WNDW	B64
16015165 GPD	EVID	13560 OTHR	SILVER AI				EVIR	A05	B38
16015165 GPD	EVID	13561 OTHR	BLACK PS				EVIR	A05	B39
16015165 GPD	EVID	13562 OTHR	BLACK C(				EVIR	A05	B39
16015165 GPD	EVID	13563 OTHR	BLACK C(				EVIR	A05	B39
16015165 GPD	EVID	13564 OTHR	1 GLASS .				EVIR	A05	B38
16015165 GPD	EVID	13565 OTHR	BLACK JV				EVIR	A05	B38
16015165 GPD	EVID	13566 OTHR	BLACK SA				EVIR	A05	B39
16015165 GPD	EVID	13567 OTHR	PINK AND				EVIR	A05	B37
16015165 GPD	EVID	13568 OTHR	RED AND				EVIR	A05	B39
16015165 GPD	EVID	13569 OTHR	BLK SWIS				EVIR	A05	B39
16015165 GPD	EVID	13570 OTHR	EMPTY X				EVIR	A05	B39
16015165 GPD	EVID	13571 OTHR	BLACK FL				EVIR	A05	B39
16015165 GPD	EVID	13572 OTHR	EMPTY X				EVIR	A05	B39
16015165 GPD	EVID	13573 OTHR	X BOX GA				EVIR	A05	B39
16015165 GPD	EVID	13574 OTHR	X BOX 36(				EVIR	A05	B39
16015165 GPD	EVID	13575 OTHR	X BOX 36(				EVIR	A05	B38
16015165 GPD	EVID	13576 OTHR	LG PHON				EVIR	A05	B38

16015165	GPD	EVID	13577	OTHR	YELLOW I				EVIR	A05	B38
16015165	GPD	EVID	13578	OTHR	SAMSUN(				EVIR	A05	B39
16015165	GPD	EVID	13579	OTHR	SMALL BL				EVIR	A05	B39
16015165	GPD	EVID	13580	OTHR	PHONE C				EVIR	A05	B39
16015165	GPD	EVID	13581	OTHR	WHITE C(				EVIR	A05	B39
16015165	GPD	EVID	13582	OTHR	BLACK C(				EVIR	A05	B39
16015165	GPD	EVID	13583	OTHR	MICROSC				EVIR	A05	B38
16015165	GPD	EVID	13584	OTHR	RED AND				EVIR	A05	B38
16015165	GPD	EVID	13627	OTHR	VUVAULT				EVIR	WNDW	B101
16015165	GPD	EVID	13808	OTHR	PINK LG E				EVIR	WNDW	B64
16015165	GPD	EVID	13939	OTHR	PHONES				EVIR	A05	B41
16015190	GPD	EVID	13498	OTHR	MARIJUAI				EVIR	DGLK	DGLK
16015190	GPD	EVID	13629	OTHR	VUVAULT				EVIR	WNDW	B101
16015199	GPD	EVID	13831	OTHR	DVD STOI				EVIR	WNDW	B101
16015206	GPD	EVID	13390	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16015211	GPD	EVID	13693	ELEC	COMPUTI	DVD			EVIR	WNDW	B102
16015212	GPD	EVID	13512	DRUG	DRUGS/N	SUSPECT	MARIJUAI		EVIR	DGLK	DGLK
16015212	GPD	EVID	13513	DRUG	DRUGS/N	SYNTHET	MARIJUAI		EVIR	DGLK	DGLK
16015212	GPD	EVID	13514	CNGD	ROLLING	ROLLING	PAPERS		EVIR	DGLK	DGLK
16015215	GPD	EVID	13637	OTHR	VUVAULT				EVIR	WNDW	B102
16015215	GPD	EVID	13698	OTHR	DVD KELL				EVIR	WNDW	B102
16015219	GPD	EVID	13515	DRUG	DRUGS/N		MARIJUAI		EVIR	DGLK	DGLK
16015222	GPD	EVID	13919	OTHR	DVD STOI				EVIR	WNDW	B102
16015223	GPD	EVID	13918	OTHR	DVD STOI				EVIR	WNDW	B102
16015225	GPD	EVID	13652	DRUG	MARIJUAI				EVIR	DGLK	DGLK
16015225	GPD	EVID	13653	OTHR	SCALES/ (				EVIR	A05	B50
16015225	GPD	EVID	13654	ELEC	ALCATEL	ALCATEL	A571UL	35416107	EVIR	A05	B49
16015225	GPD	EVID	13655	ELEC	LG CELL I	LG	LG-V5425	35299008	EVIR	A05	B49
16015225	GPD	EVID	13656	DRUG	MDMA				EVIR	DGLK	DGLK
16015225	GPD	EVID	13657	DRUG	CRACK C(				EVIR	DGLK	DGLK
16015225	GPD	EVID	13658	DRUG	MDMA				EVIR	DGLK	DGLK
16015225	GPD	EVID	13659	OTHR	PLASTIC I				EVIR	A05	B49
16015229	GPD	EVID	13497	OTHR	LIFTED FI				EVIR	FCAB	FILE
16015231	GPD	EVID	13525	OTHR	STATEME				EVIR	FCAB	FILE
16015237	GPD	EVID	13530	OTHR	PHOTO				EVIR	FCAB	FILE
16015244	GPD	EVID	13541	DRUG	DRUGS IN				EVIR	DGLK	DGLK
16015244	GPD	EVID	13542	CLOT	HAT AND				EVIR	A05	B51

16015247 GPD	EVID	13747 OTHR	VUVAULT	EVIR	WNDW	B102
16015249 GPD	EVID	13668 OTHR	DVD STOI	EVIR	WNDW	B102
16015249 GPD	EVID	13669 OTHR	STATEME	EVIR	WNDW	B102
16015257 GPD	EVID	13688 ELEC	DVD	EVIR	WNDW	B102
16015257 GPD	EVID	13689 ELEC	DVD	EVIR	WNDW	B102
16015262 GPD	EVID	13635 OTHR	VUVAULT	EVIR	WNDW	B102
16015266 GPD	EVID	13510 DRUG	SUSPECT	EVIR	DGLK	DBOX
16015266 GPD	EVID	13511 DRUG	SUSPECT	EVIR	DGLK	DBOX
16015266 GPD	EVID	13646 OTHR	VUVAULT	EVIR	WNDW	B102
16015278 GPD	EVID	13713 OTHR	YELLOW I	EVIR	DGLK	B100
16015278 GPD	EVID	13714 OTHR	BROWN S	EVIR	A05	B49
16015278 GPD	EVID	13715 OTHR	DRINK CA	EVIR	A05	B49
16015278 GPD	EVID	13716 OTHR	SYRINGE	EVIR	A05	B49
16015278 GPD	EVID	13717 OTHR	PLASTIC/(	EVIR	A05	B49
16015278 GPD	EVID	13718 OTHR	PILL BOT	EVIR	A05	B49
16015297 GPD	EVID	13526 OTHR	PAPERW(	EVIR	FCAB	FILE
16015302 GPD	EVID	13521 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16015302 GPD	EVID	13522 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16015302 GPD	EVID	13523 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16015302 GPD	EVID	13683 OTHR	DVD VUV/	EVIR	WNDW	B102
16015305 GPD	EVID	13520 DRUG	SUSPECT	EVIR	DGLK	DGLK
16015305 GPD	EVID	13665 OTHR	DVD (2) S	EVIR	WNDW	B102
16015310 GPD	EVID	13531 OTHR	BROWN /	EVIR	A09	B10
16015310 GPD	EVID	13838 OTHR	DVD VUV/	EVIR	WNDW	B101
16015311 GPD	EVID	13841 OTHR	VIDEO/ST	EVIR	WNDW	B101
16015314 GPD	PROP	13527 OTHR	AMMUNIT	EVIR	FCAB	FILE
16015314 GPD	PROP	13527 OTHR	AMMUNIT	EVIR	FCAB	FILE
16015329 GPD	EVID	13666 OTHR	DVD STOI	EVIR	WNDW	B102
16015329 GPD	EVID	13667 OTHR	STATEME	EVIR	WNDW	B102
16015353 GPD	EVID	13620 OTHR	MISCELL/	EVIR	FCAB	FILE
16015353 GPD	EVID	13621 OTHR	MISCELL/	EVIR	FCAB	FILE
16015353 GPD	EVID	13697 OTHR	VUVAULT	EVIR	WNDW	B102
16015353 GPD	EVID	13876 ELEC	WAL-MAR	EVIR	WNDW	B101
16015378 GPD	EVID	13586 OTHR	DVD VIDE	EVIR	WNDW	B104
16015378 GPD	EVID	13587 OTHR	ORIGINAL	EVIR	DBOX	B855
16015378 GPD	EVID	13587 OTHR	RESTRIC"	EVIR	DBOX	B855
16015378 GPD	EVID	13587 OTHR	STATEME	EVIR	DBOX	B855

16015378 GPD	EVID	13587 OTHR	STILL IMA				EVIR	DBOX	B855
16015378 GPD	EVID	13663 OTHR	STATEME				EVIR	FCAB	FILE
16015388 GPD	EVID	13612 GUN	PISTOL - ,	RUGER	LPC	371139005	EVIR	GNRM	B01
16015388 GPD	EVID	13682 OTHR	DVD VUV/				EVIR	WNDW	B102
16015389 GPD	EVID	13611 OTHR	AIR-SOFT				EVIR	GNRM	B74
16015396 GPD	EVID	13720 DRUG	MARIJUAI				EVIR	DGLK	DGLK
16015415 GPD	EVID	14983 OTHR	MISCELL/		PAPER		EVIR	FCAB	FILE
16015415 GPD	EVID	15019 OTHR	MISCELL/				EVIR	WNDW	B101
16015415 GPD	EVID	15019 OTHR	INTERVIE	VERBATIM	DVD		EVIR	WNDW	B101
16015415 GPD	EVID	15016 OTHR	SEE GPD				EVIR	A05	B15
16015415 GPD	EVID	15017 OTHR	GPD REC				EVIR	R42F	B11
16015415 GPD	EVID	15018 OTHR	GPD PRO				EVIR	R42F	B10
16015415 GPD	EVID	16535 OTHR	PAPERS				EVIR	FCAB	FILE
16015415 GPD	EVID	16534 ADVD	INTERVIE	VERBATIM	DVD		EVIR	WNDW	B101
16015415 GPD	EVID	16685 ADVD	VIDEO PR	VERBATIM	DVD		EVIR	WNDW	B101
16015415 GPD	EVID	19995 OTHR	MISCELL/	VERBATIM	DVD		EVIR	WNDW	B101
16015422 GPD	EVID	13543 OTHR	USPS PA(				EVIR	FCAB	FILE
16015422 GPD	EVID	13543 CASH	FICTICIOI				EVIR	FCAB	FILE
16015422 GPD	EVID	13543 OTHR	INSTRUC				EVIR	FCAB	FILE
16015425 GPD	EVID	13734 OTHR	VIDEO				EVIR	WNDW	B102
16015425 GPD	EVID	13770 OTHR	VIDEO				EVIR	WNDW	B102
16015433 GPD	EVID	13749 OTHR	VUVAULT				EVIR	WNDW	B102
16015444 GPD	EVID	13811 OTHR	VIDEO				EVIR	WNDW	B101
16015466 GPD	EVID	13728 DRUG	DRUGS B.				EVIR	DGLK	DGLK
16015469 GPD	EVID	13625 OTHR	RECEIPTS				EVIR	FCAB	FILE
16015469 GPD	EVID	13752 OTHR	VUVAULT				EVIR	WNDW	B102
16015469 GPD	EVID	13843 OTHR	VIDEO/ST				EVIR	WNDW	B101
16015471 GPD	EVID	13726 DRUG	DRUGS/N	MARIJ			EVIR	DGLK	DGLK
16015471 GPD	EVID	13727 DRUG	DRUGS/N				EVIR	DGLK	DGLK
16015471 GPD	EVID	15218 OTHR	DVD VUV/				EVIR	WNDW	B102
16015475 GPD	EVID	13739 OTHR	VUVAULT				EVIR	WNDW	B102
16015480 GPD	EVID	13624 CASH	COUNTEF				EVIR	FCAB	FILE
16015489 GPD	EVID	13735 OTHR	VIDEO				EVIR	WNDW	B102
16015489 GPD	EVID	13875 OTHR	VUVAULT				EVIR	WNDW	B101
16015495 GPD	EVID	13953 OTHR	VUVAULT				EVIR	WNDW	B102
16015497 GPD	EVID	13660 OTHR	COUNTEF				EVIR	FCAB	FILE
16015498 GPD	EVID	13700 OTHR	DVD				EVIR	WNDW	B102

16015498 GPD	EVID	13700 OTHR	DOCUMEI		EVIR	WNDW	B102
16015502 GPD	EVID	13617 OTHR	MISCELL/		EVIR	FCAB	FILE
16015508 GPD	EVID	13730 DRUG	SUSPECT		EVIR	DGLK	DGLK
16015508 GPD	EVID	13753 OTHR	VUVAULT		EVIR	WNDW	B102
16015521 GPD	EVID	13762 OTHR	VUVAULT		EVIR	WNDW	B102
16015523 GPD	EVID	13750 OTHR	VUVAULT		EVIR	WNDW	B102
16015526 GPD	EVID	13618 OTHR	MISCELL/		EVIR	FCAB	FILE
16015531 GPD	EVID	13751 OTHR	VUVAULT		EVIR	WNDW	B102
16015551 GPD	EVID	13690 ELEC	DVD		EVIR	WNDW	B102
16015561 GPD	EVID	13619 OTHR	FINGER P		EVIR	FCAB	FILE
16015566 GPD	EVID	13696 OTHR	MISCELL/		EVIR	WNDW	B102
16015576 GPD	EVID	13622 CASH	FAKE 20 E		EVIR	FCAB	FILE
16015596 GPD	EVID	13615 OTHR	LG CELL I		EVIR	A05	B27
16015596 GPD	EVID	13615 OTHR	PAIR OF /		EVIR	A05	B27
16015596 GPD	EVID	13615 OTHR	STUN GU		EVIR	A05	B27
16015596 GPD	EVID	13616 OTHR	CLOTHES		EVIR	A05	B28
16015596 GPD	EVID	13616 OTHR	CLOTHES		EVIR	A05	B28
16015596 GPD	EVID	13702 OTHR	BLOOD S'		EVIR	A05	B16
16015596 GPD	EVID	13703 OTHR	BLOOD S'		EVIR	A05	B16
16015596 GPD	EVID	13704 OTHR	BLOOD S'		EVIR	A05	B16
16015596 GPD	EVID	13705 OTHR	BLOOD S'		EVIR	A05	B16
16015596 GPD	EVID	13706 OTHR	TEQUILL/		EVIR	A05	B19
16015596 GPD	EVID	13707 OTHR	BUCCAL S		EVIR	A05	B16
16015596 GPD	EVID	13708 OTHR	BROKEN I		EVIR	A05	B19
16015596 GPD	EVID	14211 ELEC	DVD		EVIR	WNDW	B102
16015597 GPD	EVID	13954 OTHR	VUVAULT		EVIR	WNDW	B102
16015600 GPD	EVID	13691 ELEC	DVD		EVIR	WNDW	B102
16015600 GPD	EVID	13692 ELEC	DVD		EVIR	WNDW	B102
16015614 GPD	EVID	13879 OTHR	BLACK ZII		EVIR	A05	B28
16015614 GPD	EVID	13880 OTHR	BLACK ZII		EVIR	A05	B28
16015614 GPD	EVID	13881 OTHR	NOVOLIN		EVIR	A05	B28
16015614 GPD	EVID	13882 OTHR	POTASSII		EVIR	A05	B28
16015614 GPD	EVID	13883 OTHR	METFORI		EVIR	A05	B28
16015614 GPD	EVID	13884 OTHR	NITROGL'		EVIR	A05	B28
16015614 GPD	EVID	13885 OTHR	PERSCRII		EVIR	A05	B28
16015614 GPD	EVID	13886 OTHR	CELL PHC LG	408CYGW	EVIR	A05	B28
16015614 GPD	EVID	13887 OTHR	$5 (X2) TC		EVIR	A05	B28

16015614 GPD	EVID	13888 OTHR	PASSPOF	EVIR	A05	B28
16015615 GPD	EVID	14178 ELEC	DVD OF II	EVIR	WNDW	B102
16015625 GPD	EVID	13729 OTHR	DRUGS/N	EVIR	DGLK	DGLK
16015647 GPD	EVID	13623 OTHR	WITNESS	EVIR	FCAB	FILE
16015659 GPD	EVID	13626 OTHR	LATENT L	EVIR	FCAB	FILE
16015683 GPD	EVID	13743 OTHR	VUVAULT	EVIR	WNDW	B102
16015689 GPD	EVID	14011 OTHR	VIDEO	EVIR	WNDW	B102
16015736 GPD	EVID	13661 OTHR	IDENTIFIC	EVIR	FCAB	FILE
16015736 GPD	EVID	13661 OTHR	SOCIAL S	EVIR	FCAB	FILE
16015737 GPD	EVID	13745 OTHR	VUVAULT	EVIR	WNDW	B102
16015739 GPD	EVID	13763 OTHR	VUVAULT	EVIR	WNDW	B102
16015749 GPD		13760 OTHR	VUVAULT	EVIR	WNDW	B102
16015755 GPD	EVID	13719 OTHR	PRESCRII	EVIR	A05	B49
16015760 GPD	EVID	13789 ELEC	SAMSUNC	EVIR	A05	B28
16015760 GPD	EVID	13790 OTHR	BLK/GOLI	EVIR	A05	B28
16015789 GPD	EVID	13725 DRUG	MARIJUAI	EVIR	DGLK	DGLK
16015789 GPD	EVID	13744 OTHR	VUVAULT	EVIR	WNDW	B102
16015790 GPD	EVID	13746 OTHR	VUVAULT	EVIR	WNDW	B102
16015795 GPD	EVID	13754 CNGD	GAIN FLIN	EVIR	A05	B28
16015795 GPD	EVID	13755 CNGD	6PK IRISH	EVIR	A05	B28
16015795 GPD	EVID	13756 CNGD	GLADE PI	EVIR	A05	B28
16015795 GPD	EVID	13757 CNGD	PALMERS	EVIR	A05	B28
16015795 GPD	EVID	13758 DRUG	ROLLED E	EVIR	DGLK	DGLK
16015795 GPD	EVID	13759 OTHR	DVD FROI	EVIR	WNDW	B102
16015819 GPD	EVID	13738 OTHR	DVD VIDE	EVIR	WNDW	B102
16015819 GPD	EVID	13738 OTHR	DVD VIDE	EVIR	WNDW	B102
16015819 GPD	EVID	13738 OTHR	DVD VIDE	EVIR	WNDW	B102
16015820 GPD	EVID	13741 OTHR	VUVAULT	EVIR	WNDW	B102
16015830 GPD	EVID	13701 OTHR	DVD SUR'	EVIR	WNDW	B102
16015830 GPD	EVID	13701 OTHR	DVD STILI	EVIR	WNDW	B102
16015830 GPD	EVID	13969 OTHR	METAL DC	EVIR	A09	B10
16015830 GPD	EVID	15217 OTHR	DVD VUV/	EVIR	WNDW	B102
16015836 GPD	EVID	13740 OTHR	VUVAULT	EVIR	WNDW	B102
16015847 GPD	EVID	13955 OTHR	VUVAULT	EVIR	WNDW	B102
16015850 GPD	EVID	13761 OTHR	VUVAULT	EVIR	WNDW	B102
16015852 GPD	EVID	13724 ELEC	SCALE IN	EVIR	DGLK	DGLK
16015852 GPD	EVID	13742 OTHR	VUVAULT	EVIR	WNDW	B102

16015854	GPD	EVID	13878	OTHR	VUVAULT					EVIR	WNDW	B101
1615083	GPD	EVID	13345	OTHR	STATEME					EVIR	FCAB	FILE
1615410	GPD	EVID	13529	VEHP	MISCELL/					EVIR	FCAB	FILE
16999999	GPD	EVID	9698	DRUG	DRUGS/N	UNKNOW				EVIR	DGLK	DGLK
75112575	GPD	EVID	53170	GUN	BERETTA					EVIR	GNRM	B01
79021602	GPD	EVID	48912	OTHR	SAK, CLO					EVIR	A10	B16
80007165	GPD	EVID	51476	OTHR	TAPE LIF					EVIR	WNDW	B40
80007165	GPD	EVID	51477	OTHR	BAG, TAP					EVIR	WNDW	B40
81023388	GPD		50507	OTHR	CHECKS '					EVIR	FCAB	FILE
84002008	GPD	EVID	51027	LPC	LATENT F					EVIR	A10	B16
84030996	GPD	EVID	48918	OTHR	PIECE OF					EVIR	A09	B12
84120757	GPD	EVID	48921	OTHR	EVIDENCI					EVIR	A10	B24
85009461	GPD	EVID	47134	CLOT	PANTIES,					EVIR	A10	B33
85011869	GPD	EVID	47135	SASK	SAK OF W					EVIR	A10	B33
85011869	GPD	EVID	47136	CLOT	ONE BLUI					EVIR	A10	B33
85011869	GPD	EVID	47137	OTHR	BED SHEI					EVIR	A10	B33
85014719	GPD	EVID	47138	SASK	SEXUAL A					EVIR	A10	B33
86017405	GPD	EVID	48914	OTHR	BULLET F					EVIR	A10	B16
86121081	GPD	EVID	47209	OTHR	BLUE PRI					EVIR	A10	B35
87060168	GPD	EVID	47225	GUN	RAVEN AI	RAVEN AI	MP-25	1033714		EVIR	GNRM	B01
87111223	GPD	EVID	48917	OTHR	UMBRELL					EVIR	A09	B12
87111223	GPD	EVID	48925	OTHR	EVIDENCI					EVIR	WNDW	B16
88017584	GPD	EVID	48916	PROJ	GBI RETU					EVIR	A10	B09
88025791	GPD	EVID	54193	OTHR	VAGINAL					EVIR	A10	B18
88027683	GPD	EVID	54191	OTHR	VAGINAL					EVIR	A10	B18
91120786	GPD	EVID	47226	GUN	GUN	RAVEN AI	MP-25	1804582		EVIR	GNRM	B01
91120786	GPD	EVID	53173	OTHR	PICS ANI					EVIR	A10	B16
94021660	GPD	EVID	47172	GUN	NF REVOI	NF CO	R73	ND009788		EVIR	GNRM	B01
94030665	GPD	EVID	24053	GUN	9MM LUG	INTRACTI	TEC 9	126549		EVIR	GNRM	B01
94040136	GPD	EVID	48927	OTHR	EVIDENCI					EVIR	A10	B24
94050196	GPD	EVID	47192	SASK	SEXUAL A					EVIR	A10	B34
94051096	GPD	EVID	47170	GUN	CHARTEF	CHARTEF		1028389		EVIR	GNRM	B01
94051096	GPD	EVID	47171	CLOT	SWEATPA					EVIR	A10	B34
94062268	GPD	EVID	47167	SASK	SAK ESSI					EVIR	A10	B34
94062268	GPD	EVID	47168	CLOT	CLOTHIN(					EVIR	A10	B34
94062268	GPD	EVID	47169	CLOT	CLOTHIN(					EVIR	A10	B34
94090338	GPD	EVID	47270	PROJ	EVIDENCI					EVIR	A08	B09

94100050 GPD	EVID	47161 SASK	SAK JACk			EVIR	A10	B34
94100050 GPD	EVID	47162 CLOT	SHORTS,			EVIR	A10	B35
94100050 GPD	EVID	47163 OTHR	BEDDING			EVIR	WS1A	B09
94100050 GPD	EVID	52878 SASK	VAGINAL			EVIR	A10	B53
94100268 GPD	EVID	47164 OTHR	BOTTLE			EVIR	A10	B34
94100268 GPD	EVID	47165 OTHR	SLIDE			EVIR	A10	B34
94100635 GPD	EVID	47166 GUN	REVOLVE			EVIR	GNRM	B01
95001419 GPD	EVID	48919 OTHR	DECENDE			EVIR	A10	B09
95011677 GPD	EVID	47141 GUN	FIREARM			EVIR	WS1A	B08
95020718 GPD	EVID	47139 CLOT	PURPLE S			EVIR	A10	B33
95020718 GPD	EVID	47140 SASK	SEXUAL A			EVIR	A10	B33
96013358 GPD	EVID	48910 CLOT	BAG OF C			EVIR	A10	B16
96020526 GPD	EVID	36604 CLOT	CLOTHIN(			EVIR	A10	B41
96032865 GPD	EVID	23205 GUN	.38 CAL R	SMITH & \	10	D363457	EVIR	GNRM	B01
96032876 GPD	EVID	47143 OTHR	LATENT F			EVIR	A10	B33
96033721 GPD	EVID	47144 OTHR	LATENT L			EVIR	A10	B33
96040335 GPD	EVID	47145 OTHR	LATENT F			EVIR	A10	B33
96073081 GPD	EVID	28256 ELEC	INTERVIE			EVIR	WNDW	B40
96100430 GPD	EVID	47198 OTHR	LATENT F			EVIR	A10	B34
97005368 GPD	EVID	26957 GUN	.38 COLT			926 S. PA	EVIR	GNRM	B01
97011833 GPD	EVID	29029	DUFFLE E			EVIR	A10	B41
97011833 GPD	EVID	36731	GUN/MAG			EVIR	GNRM	B01
97050561 GPD	EVID	48974 OTHR	BAG OF E			EVIR	A10	B13
98005106 GPD	EVID	48936 OTHR	EVIDENCI			EVIR	A10	B24
98009133 GPD	EVID	51580 OTHR	VAGINAL			EVIR	A08	B33
98011850 GPD	EVID	36678	GUN/CLO			EVIR	GNRM	B01
98016223 GPD	EVID	47219 OTHR	CASINGS,			EVIR	A10	B35
98058242 GPD	EVID	48911 OTHR	POSTMOI			EVIR	A10	B16
99006493 GPD	EVID	28152 ELEC	FINGERPI			EVIR	A10	B47
99007188 GPD	EVID	24601	12 GAUGI	FEDERAL		EVIR	A10	B18
15330 GPD	EVID	24602	12 GAUGI	WINCHES		EVIR	A10	B18
99007273 GPD	EVID	28443 ELEC	VHS TAPE			EVIR	WS1B	B12
99007273 GPD	EVID	37005	SISSORS/			EVIR	A10	B53
99007273 GPD	EVID	48947 OTHR	DNA / BLC			EVIR	A10	B13
99009550 GPD	EVID	47699 GUN	TWO GUI			EVIR	GNRM	B01
99010439 GPD	EVID	47269 OTHR	EVIDENCI			EVIR	A08	B09
99010439 GPD	EVID	47276 OTHR	SHOVEL (			EVIR	A12	B01

99016117	GPD	EVID	46991	OTHR		LATENT F			EVIR	A10	B54
99016117	GPD	EVID	47978	OTHR		CLOTHIN(			EVIR	A08	B17
99047679	GPD	EVID	48975	PROJ		BULLET			EVIR	WNDW	B24
22003128	GPD	EVID	74918	GUN		12 GUAGE TRISTAR VIPER SHOTGUN			EVIR	GNRM	B01
22003128	GPD	EVID	74919	GUN		MOSSBURG SHOTGUN			EVIR	GNRM	B01
22003128	GPD	EVID	74920	GUN		SAVAGE ARMS RIFLE			EVIR	GNRM	B01
22003128	GPD	EVID	74921	GUN		12 GUAGE STEVENS SHOTGUN			EVIR	GNRM	B01
22003128	GPD	EVID	74922	GUN		GUN PARTS			EVIR	A02	B12
22008033	GPD	EVID	82027	KEYS		KEYS TO CHEVROLET CAMARO			EVIR	A03	B38
22008033	GPD	EVID	82028	VEHICLE		2019 CHEVROLET CAMARO			EVIR	IMPO	IMPO
18008109	GPD	EVID	61468	OTHR	EVID	WALLET \		EVIR	PTYR	B01	
19000047	GPD	EVID	63161	ELEC	EVID	BLACK LG		EVIR	PTYR	B01	
19004507	GPD	EVID	63162	OTHR	EVID	LOTTERY		EVIR	PTYR	B01	
20001457	GPD	EVID	71570	ELEC	EVID	CELLULAI		EVIR	PTYR	B01	
20001857	GPD	EVID	74608	GUN	EVID	MISCELLA		EVIR	PTYR	B01	
20002644	GPD	EVID	74627	OTHR	EVID	REAPR SI		EVIR	PTYR	B01	
20002716	GPD	EVID	64067	OTHR	EVID	DEBIT CA		EVIR	PTYR	B01	
20004267	GPD	EVID	74511	OTHR	EVID	GEORGIA		EVIR	PTYR	B01	
20004267	GPD	EVID	76655	ELEC	EVID	CELL PHC		EVIR	PTYR	B01	
20004388	GPD	EVID	76433	OTHR	EVID	CELL PHC		EVIR	PTYR	B01	
20005369	GPD	EVID	78820	OTHR	EVID	PURSE W		EVIR	PTYR	B01	
20005984	GPD	EVID	78881	HSGD	EVID	KEYS		EVIR	PTYR	B01	
20005984	GPD	EVID	78885	OTHR	EVID	COINS & I		EVIR	PTYR	B01	
20006608	GPD	EVID	78886	OTHR	EVID	SAFE		EVIR	PTYR	B01	
20006954	GPD	EVID	78952	TOOL	EVID	MASTER (		EVIR	PTYR	B01	
20007001	GPD	EVID	78953	TOOL	EVID	AIR COMF	AC2016BI	EVIR	PTYR	B01	
20007001	GPD	EVID	79162	OTHR	EVID	WALLET \		EVIR	PTYR	B01	
21000653	GPD	EVID	79246	JEWL	EVID	SET OF E		EVIR	PTYR	B01	
21001745	GPD	EVID	79302	ELEC	EVID	CELPHON APPLE	IPHONE	EVIR	PTYR	B01	
21002036	GPD	EVID	79377	ELEC	EVID	HP LAPTC HP		EVIR	PTYR	B01	
21002310	GPD	EVID	79459	VEHP	EVID	LICENSE		EVIR	PTYR	B01	
21003094	GPD	EVID	79534	BIKE	EVID	BICYCLE		EVIR	PTYR	B01	
21003134	GPD	EVID	79742	ELEC	EVID	CELLPHO APPLE	I-PHONE	EVIR	PTYR	B01	
21003424	GPD	EVID	80253	PWDC	EVID	MULTIPLE		EVIR	PTYR	B01	
21004035	GPD	EVID	80254	PWDC	EVID	CHIME VI:		EVIR	PTYR	B01	
21004046	GPD	EVID	80255	PWDC	EVID	VISA DEB		EVIR	PTYR	B01	
21004046	GPD	EVID	80256	PWDC	EVID	MULTIPLE		EVIR	PTYR	B01	

21004072 GPD	EVID	80257 PWDC	EVID	DEBIT/CR	EVIR	PTYR	B01
21004443 GPD	EVID	80258 PWDC	EVID	DEBIT CA	EVIR	PTYR	B01
21005239 GPD	EVID	78538 ELEC	EVID	RED CELI	EVIR	PTYR	B01
21005737 GPD	EVID	78539 ELEC	EVID	BLACK CE	EVIR	PTYR	B01
21006080 GPD	EVID	80568 OTHR	EVID	BROWN V	EVIR	PTYR	B01
21006165 GPD	EVID	80638 OTHR	EVID	RED WAL	EVIR	PTYR	B01
21006328 GPD	EVID	80944 OTHR	EVID	WHITE CI	EVIR	PTYR	B01
21006369 GPD	EVID	81130 OTHR	EVID	WALLET &	EVIR	PTYR	B01
21006369 GPD	EVID	81146 ELEC	EVID	CELLPHO SAMSUNG	EVIR	PTYR	B01
21006369 GPD	EVID	81147 OTHR	EVID	BROWN &	EVIR	PTYR	B01
21006369 GPD	EVID	81194 OTHR	EVID	MISCELLA	EVIR	PTYR	B01
21006369 GPD	EVID	81370 HSGD	EVID	SILVER PI	EVIR	PTYR	B01
21006369 GPD	EVID	81373 OTHR	EVID	UNITED B	EVIR	PTYR	B01
21006369 GPD	EVID	80534 ELEC	EVID	CELLPHO MOTORO	EVIR	PTYR	B01
21006369 GPD	EVID	81476 OTHR	EVID	OC SPRA'	EVIR	PTYR	B01
21006369 GPD	EVID	81575 ELEC	EVID	CELLPHO SAMSUNG	EVIR	PTYR	B01
21006369 GPD	EVID	81576 ELEC	EVID	CELLPHO SAMSUNG	EVIR	PTYR	B01
21006877 GPD	EVID	81705 OTHR	EVID	BLACK LE	EVIR	PTYR	B01
21006910 GPD	EVID	81720 JEWL	EVID	RING - CF	EVIR	PTYR	B01
21007000 GPD	EVID	81722 ELEC	EVID	MISC. ITE	EVIR	PTYR	B01
21007187 GPD	EVID	81723 AMMO	EVID	PLASTIC I	EVIR	PTYR	B01
21008005 GPD	EVID	81800 AMMO	EVID	FOUND P	EVIR	PTYR	B01
21008236 GPD	EVID	81854 ELEC	EVID	CELLPHO TCL	EVIR	PTYR	B01
21008509 GPD	EVID	81856 VEHP	EVID	KEYS	EVIR	PTYR	B01
21008586 GPD	EVID	81867 OTHR	EVID	DRIVER`S	EVIR	PTYR	B01
22000049 GPD	EVID	82003 HSGD	EVID	SUITCASI	EVIR	PTYR	B01
22000057 GPD	EVID	81708 HSGD	EVID	BOOKBAC	EVIR	PTYR	B02
22000086 GPD	EVID	80535 OTHR	EVID	MISCELLA	EVIR	PTYR	B02
22000125 GPD	EVID	80698 ELEC	EVID	CAMERA	EVIR	PTYR	B02
22000373 GPD	EVID	80699 ELEC	EVID	CAMERA	EVIR	PTYR	B02
22000402 GPD	EVID	80700 ELEC	EVID	CAMERA	EVIR	PTYR	B02
22000402 GPD	EVID	80703 OTHR	EVID	BLACK BA	EVIR	PTYR	B02
22000461 GPD	EVID	81444 HSGD	EVID	KEYBOAR	EVIR	PTYR	B03
22000474 GPD	EVID	82184 HSGD	EVID	BOOKBAC	EVIR	PTYR	B03
22000530 GPD	EVID	78051 OTHR	EVID	LAPTOP A	EVIR	PTYR	B03
22000585 GPD	EVID	71575 AMMO	EVID	GUN PAR'	EVIR	PTYR	B03
22000822 GPD	EVID	63236 OTHR	EVID	GA DRIVE	EVIR	PTYR	B03

22001027	GPD	EVID	61665	TOOL	EVID	BLACK/BL			EVIR	PTYR	B03
22001198	GPD	EVID	62220	OTHR	EVID	PROSPOF			EVIR	PTYR	B03
22001214	GPD	EVID	62264	HSGD	EVID	CLEANIN(			EVIR	PTYR	B03
22001250	GPD	EVID	65309	ELEC	EVID	CELLPHO			EVIR	PTYR	B03
22001250	GPD	EVID	65310	OTHR	EVID	GA COMM			EVIR	PTYR	B03
22001368	GPD	EVID	65316	TOOL	EVID	BLUE/BLA			EVIR	PTYR	B04
22001560	GPD	EVID	81160	BIKE	EVID	SCHWINN			EVIR	PTYR	B05
22001652	GPD	EVID	66802	OTHR	EVID	DRIVER`S			EVIR	PTYR	B06
22001744	GPD	EVID	51770	OTHR	EVID	BOX OF M			EVIR	PTYR	B06
22001750	GPD	EVID	52533	OTHR	EVID	OTHER PI			EVIR	PTYR	B07
22001750	GPD	EVID	67689	ELEC	EVID	CELLPHO	APPLE	IPHONE	EVIR	PTYR	B08
22001750	GPD	EVID	67895	OTHR	EVID	LUGGAGE			EVIR	PTYR	B08
22001852	GPD	EVID	68174	OTHR	EVID	WALLET \			EVIR	PTYR	B08
22002234	GPD	EVID	69081	ELEC	OTHR	CELLULAI			EVIR	PTYR	B08
22002266	GPD	EVID	69122	OTHR	EVID	KEYS PR(			EVIR	PTYR	B08
22002266	GPD	EVID	69592	ELEC	EVID	CELLULAI			EVIR	PTYR	B08
22002444	GPD	EVID	69593	ELEC	EVID	CELLULAI			EVIR	PTYR	B08
22002444	GPD	EVID	69784	ELEC	EVID	CELLULAI			EVIR	PTYR	B08
22002446	GPD	EVID	69822	GUN	EVID	GUN PAR			EVIR	PTYR	B08
22002511	GPD	EVID	69825	OTHR	EVID	FOUND W			EVIR	PTYR	B08
22002552	GPD	EVID	70584	OTHR	EVID	MISCELL/			EVIR	PTYR	B08
22002609	GPD	EVID	71047	OTHR	EVID	BROWN V			EVIR	PTYR	B08
22002750	GPD	EVID	71178	OTHR	EVID	PACKAGE			EVIR	PTYR	B08
22002757	GPD	EVID	71179	OTHR	EVID	PACKAGE			EVIR	PTYR	B08
22002757	GPD	EVID	71180	OTHR	EVID	PACKAGE			EVIR	PTYR	B08
22002901	GPD	EVID	71181	OTHR	EVID	PACKAGE			EVIR	PTYR	B08
22003079	GPD	EVID	71182	OTHR	EVID	PACKAGE			EVIR	PTYR	B08
22003084	GPD	EVID	71183	OTHR	EVID	ABBOTT I			EVIR	PTYR	B08
22003116	GPD	EVID	71184	OTHR	EVID	GLASSES			EVIR	PTYR	B08
22003154	GPD	EVID	71185	OTHR	EVID	EMPTY P/			EVIR	PTYR	B08
22003339	GPD	EVID	71186	HSGD	EVID	BLANKET			EVIR	PTYR	B08
22003339	GPD	EVID	71187	OTHR	EVID	PACKAGE			EVIR	PTYR	B08
22003339	GPD	EVID	71274	OTHR	EVID	BAG W. 2			EVIR	PTYR	B08
22003496	GPD	EVID	71498	OTHR	EVID	WALLET \			EVIR	PTYR	B08
22003569	GPD	EVID	71664	OTHR	EVID	ID, SAM`S			EVIR	PTYR	B08
22003590	GPD	EVID	72022	VEHP	EVID	3 KEYS			EVIR	PTYR	B08
22003607	GPD	EVID	72129	OTHR	EVID	PURSE W			EVIR	PTYR	B08

22003858	GPD	EVID	72246	ELEC	EVID	CELLULAI	APPLE	IPHONE	EVIR	PTYR	B08
22003878	GPD	EVID	72264	OTHR	EVID	BLACK PL			EVIR	PTYR	B08
22003976	GPD	EVID	72270	OTHR	EVID	BOX OF H			EVIR	PTYR	B08
22003976	GPD	EVID	77907	ELEC	EVID	CELLULAI	APPLE	IPHONE	EVIR	PTYR	B08
22004096	GPD	EVID	64548	DRUG	EVID	PILL BOT			EVIR	PTYR	B09
22004451	GPD	EVID	64549	DRUG	EVID	PILL BOT			EVIR	PTYR	B09
22004458	GPD	EVID	65034	AMMO	EVID	.308 ROU			EVIR	PTYR	B09
22004497	GPD	EVID	68838	OTHR	EVID	SILVER S/			EVIR	PTYR	B09
22004549	GPD	EVID	80367	BIKE	EVID	BICYCLE			EVIR	PTYR	B10
22004695	GPD	EVID	81574	BIKE	EVID	MONGOO			EVIR	PTYR	B10
22004759	GPD	EVID	78676	ELEC	EVID	TOUCH S			EVIR	PTYR	B11
22004859	GPD	EVID	78759	VEHP	EVID	BLACK/SI			EVIR	PTYR	B11
22004966	GPD	EVID	78762	DRUG	EVID	PRESCRI			EVIR	PTYR	B11
22005128	GPD	EVID	78805	ELEC	EVID	BLACK FL	NOKIA		EVIR	PTYR	B11
22005227	GPD	EVID	77936	ELEC	EVID	CELLULAI	APPLE	I PHONE	EVIR	PTYR	B11
22005329	GPD	EVID	78033	OTHR	EVID	GLASSES			EVIR	PTYR	B11
22005610	GPD	EVID	78036	ELEC	EVID	CELLULAI	SAMSUN(		EVIR	PTYR	B11
22005691	GPD	EVID	76450	ELEC	EVID	BLACK PH			EVIR	PTYR	B11
22005709	GPD	EVID	76537	OTHR	EVID	WALLET \			EVIR	PTYR	B11
22005749	GPD	EVID	76625	OTHR	EVID	WALLETV			EVIR	PTYR	B11
22005768	GPD	EVID	76651	ELEC	EVID	IPHONE			EVIR	PTYR	B11
22005774	GPD	EVID	78139	ELEC	EVID	IPHONE 1	APPLE	IPHONE	EVIR	PTYR	B11
22005774	GPD	EVID	78140	ELEC	EVID	CELLULAI			EVIR	PTYR	B11
22005865	GPD	EVID	78141	OTHR	EVID	4 WAY TI			EVIR	PTYR	B11
22006171	GPD	EVID	78142	OTHR	EVID	METAL PI			EVIR	PTYR	B11
22006171	GPD	EVID	78143	OTHR	EVID	BLACK TI			EVIR	PTYR	B11
22006171	GPD	EVID	78425	ELEC	EVID	CELLPHO	APPLE	IPHONE	EVIR	PTYR	B11
22006171	GPD	EVID	78502	ELEC	EVID	CELLPHO	APPLE	IPHONE	EVIR	PTYR	B11
22006197	GPD	EVID	74514	OTHR	EVID	2 CIGARI			EVIR	PTYR	B11
22006491	GPD	EVID	74518	ELEC	EVID	CELLULAI	SAMSUN(		EVIR	PTYR	B11
22006532	GPD	EVID	74596	ELEC	EVID	CELLULAI	APPLE	IPHONE	EVIR	PTYR	B11
22006815	GPD	EVID	74606	ELEC	EVID	CELLULAI	MOTORO		EVIR	PTYR	B11
22006983	GPD	EVID	76746	OTHR	EVID	WALLET E			EVIR	PTYR	B11
22007083	GPD	EVID	76795	OTHR	EVID	BROWN V			EVIR	PTYR	B11
22007260	GPD	EVID	76832	ELEC	EVID	BLACK CE			EVIR	PTYR	B11
22007369	GPD	EVID	76880	ELEC	EVID	GREEN IF	APPLE	IPHONE	EVIR	PTYR	B11
22007395	GPD	EVID	77045	OTHR	EVID	MENS WA			EVIR	PTYR	B11

22007846 GPD	EVID	77111 ELEC	EVID	2 SMART		EVIR	PTYR	B11
22007854 GPD	EVID	77256 JEWL	EVID	WATCH--I		EVIR	PTYR	B11
22007907 GPD	EVID	77257 OTHR	EVID	WALLET,		EVIR	PTYR	B11
22008685 GPD	EVID	77434 ELEC	EVID	IPHONE II APPLE	IPHONE	EVIR	PTYR	B11
22008685 GPD	EVID	77519 ELEC	EVID	CELLULAI APPLE	I[PHONE	EVIR	PTYR	B11

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider a TOF with Paragon Consulting Group, under Master Services Agreement, for the 2023 CDBG Rushton Mills Phase II engineering services in the amount of $162,000.00. *Director of Water and Wastewater, Brandon Lewis, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

This is a TOF in accordance with our Master Services Agreement with Paragon Consulting Group. The scope of this work includes the following: Preliminary Engineering Design, Final Design, Drafting, Bid Administration, and Construction Management services associated with the Department of Community Affairs awarded 2023 CDBG project.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Budgeted FY23 funds in CDBG Special Fund (235-4000-54-1400) in the amount of $1,616,618.00. This TOF is for $162,000.00.

Submitted By:
Brandon Lewis

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
TOF 2023 CDBG Engineering Design.pdf

TASK ORDER FORM

2023 CDBG
RUSHTON MILLS REDEVELOPMENT AREA PHASE II

for City of Griffin

Project No. PCG3152-22070
August 28, 2023

Paragon Consulting Group (PCG) has prepared this Task Order Form (TOF) in accordance with the Master Services Agreement. This TOF has been prepared to provide civil engineering design and consulting services to the City of Griffin related to the 2023 Community Development Block Grant (CDBG) Rushton Mills Redevelopment Area – Phase II.

SCOPE OF WORK

The Scope of Work for this TOF will be to provide engineering design, bid services, and construction management for the area bounded by Moody Street to the west and N. 18th Street to the east generally including Ellis Road, Herndon Street, Drewry Lane, Drewry Avenue, N. 19th Street, and Lyndon Avenue in Griffin, Georgia as established in the Preliminary Engineering Report.

PCG will perform a preliminary engineering design for the redevelopment project. Upon approval from City officials, PCG will prepare the final engineering design including water drawings, sewer drawings, and erosion and sedimentation plans. PCG will also provide easement drawings for the parcels located in the encroachment area of new public utilities, if required. This scope of work includes facilitating permitting services with necessary governmental agencies for issuance of required permitting.

PCG will produce construction specifications for this project and will facilitate the project bid phase. During construction, PCG will provide construction management in the field including testing verification and review, periodic field observation, pay request verification, change orders, and provide necessary reporting to attain compliance with the project specifications.

PCG will perform the design scope above with the project bid phase anticipated to begin in March 2024. PCG will begin the Construction Observation scope of work after award of the construction project contract and throughout the duration of the construction phase.

ATTACHMENTS

Community Development Block Grant – Terms and Conditions
Contractor Affidavit and Agreement
Mandatory Section 3 Solicitation Package

FEE ESTIMATE

In accordance with the Master Services Agreement, the project team will complete the tasks detailed above for the following fees:

Design	**$ 121,600.00**
Preliminary Engineering Design	*$ 34,600.00*
Final Design	*$ 45,000.00*
Drafting	*$ 36,750.00*
Bid Administration	$ *5,250.00*
Construction Observation	**$ 40,400.00**
	$ 162,000.00

Any work requested outside of the above scope of work will be invoiced on a time and expenses basis in accordance with our current Unit Rates.

AUTHORIZATION

As our authorization, please sign in the space provided below.

City of Griffin, Georgia

Signature:_____

Douglas Hollberg, Jr.
Mayor

Date:_____

Paragon Consulting Group, Inc.

Signature:_____

Brian K. Upson, P.E.
President

Date: 8/28/23

Attested by:

City of Griffin, Georgia

Signature:_____

Jessica O'Connor
Secretary

Date:_____

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with City of Griffin , Georgia has registered with, is authorized to use and is participating in a federal work authorization program* [any of the electronic verification work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. The user identification number and the date of authorization for the affiant are set forth below. The undersigned contractor is using and will continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Griffin, Georgia, that undersigned shall require as a condition of such employment or contract that contractor or subcontractor registers and participates in a federal work authorization program to verify information of all newly hired employees. In addition, contractor will secure from such contractor(s) or subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a notice of identity of such contractor or subcontractor together with a copy of each such verification to City of Griffin, Georgia within five (5) business days after the time the contractor(s) or subcontractor(s) is retained to perform such service.

239198
E-Verify* User identification Number

08/19/2009
Date of Authorization for Contractor

Paragon Consulting Group, Inc.
Company Name

_____
By: Authorized Officer or Agent

08/28/2023
Date

Corporate Services Director
Title of Authorized Officer or Agent of Contractor

Susan Beck
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME THIS
28th DAY OF August, 2023.

Notary Public:_____
My Commission expires: _____ (SEAL)

**As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Information Services Bureau of the U.S. department of Homeland Security, in conjunction with the Social Security Administration (SSA).*

Community Development Block Grant – Terms and Conditions

Termination of Contract for Cause (Provision for Remedies). If, through any cause, the ENGINEER shall fail to fulfill in timely manner and proper manner any material obligations under this Contract, or if the ENGINEER shall violate any of the covenants, agreements, or stipulations of this Contract, the RECIPIENT shall thereupon give written notice to the ENGINEER of such failure, violation or breach. If the ENGINEER has not or cannot remedy such failure, violation or breach within ten (10) days of the giving of such notice by the RECIPIENT, the RECIPIENT shall thereupon have the right to terminate this Contract by giving written notice to the ENGINEER of such termination and specifying the effective date thereof, at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, photographs and reports prepared by the ENGINEER under this Contract shall, at the option of the RECIPIENT become its property and the ENGINEER shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Equal Employment Opportunity. During the performance of this Contract, the ENGINEER agrees as follows:

a. The ENGINEER will not discriminate against any employee or applicant for employment because of race, creed, sex, color, or national origin. The ENGINEER will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, sex, or national origin. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The ENGINEER agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the OWNER setting forth the provisions of this non-discrimination clause.

b. The ENGINEER will, in all solicitation or advertisements for employees placed by or on behalf of the ENGINEER, state that all qualified applicants will received consideration for employment without regard to race, creed, color, sex, and national origin.

c. The ENGINEER will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contract or subcontracts for standards commercial supplies or raw materials.

d. The ENGINEER will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.

e. The ENGINEER will furnish all information and reports required by Executive Order 11246, of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the compliance with such rules, regulations and orders.

f. In the event of the ENGINEER's noncompliance with the noncompliance clauses of this Agreement or with any of such rules, regulations or orders, this Contract ,may be canceled, terminated or suspended in whole or in part and the ENGINEER may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.

g. The ENGINEER will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor.

"Section 3" Compliance in the Provision of Training, Employment and Business Opportunities.

(a) The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development and is subject to the requirement of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 USC 170lu. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project. Failure to fulfill these requirements shall subject the applicant or OWNER, its contractors and subcontractors, its successor and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

Georgia Energy Code. The ENGINEER does hereby acknowledge and agree that the provisions of the Georgia Energy Code will be considered and included, where applicable.

Architectural Barriers. The ENGINEER hereby acknowledges and agrees that provisions of State and Federal law pertaining to Architectural Barriers will be considered and included, where applicable.

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider the minutes of the City of Griffin Board of Commissioners' Regular Meeting on September 26, 2023.

SPECIAL CONSIDERATIONS OR CONCERNS:

Mayor Hollberg and Commissioners Flowers, Murray, Brock, Tinsley and McCord were present. Commissioner Ward was absent.

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

Submitted By:
Susan Bartholomew

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
09-26-23 Minutes.pdf

CITY OF GRIFFIN BOARD OF COMMISSIONERS
REGULAR SCHEDULED MEETING
ONE GRIFFIN CENTER, W. ELMER GEORGE MUNICIPAL HALL
TUESDAY, SEPTEMBER 26, 2023

Mayor Doug Hollberg presided, convening the meeting at 6 p.m. Commissioners attending included Holly Murray, David Brock, Truman Tinsley and Rodney McCord. Also present were City Manager, Jessica O'Connor, City Attorney, Drew Whalen, and Susan Bartholomew to record minutes.

Commissioner Flowers arrived at 6:06 p.m.
Commissioner Ward was absent.

Call to order by Mayor Hollberg

Pledge of Allegiance .....Boy Scout Troop 2 – First Baptist Church
Invocation ..... Commissioner Tinsley

Approval of Agenda

Motion/second to approve the Agenda by Commissioners Murray/Tinsley carried 5-0.

PRESENTATIONS AND DELEGATIONS

1. Presentation of the Meritorious Operator Award to Mike Melton by Dan Carter, Georgia Section of American Water Works Association. *Director of Water and Wastewater, Brandon Lewis, will address.*

   Brandon Lewis, Director of Water and Wastewater, introduced Dan Carter, representative of the Georgia Section of the American Water Works Association who presented the Operator's Meritorious Service Award to Mike Melton. The award is presented annually in recognition of one or more of the following criteria: continuous compliance with all public health standards in treated drinking water; consistent and outstanding contribution to plant maintenance thereby prolonging the useful life of equipment; the development of new and/or modified equipment or significant process modifications to provide for more efficient and/or effective treatment; special efforts in the training of treatment plant operators; special acts not directly related to water treatment, but which demonstrate dedication to the public beyond the normal operating responsibilities; consistent and outstanding contribution to operation and/or maintenance of distribution lines, pump stations and reservoirs. Mr. Carter added it is an honor to present the award to Mike Melton, a great leader in the water industry. Mr. Melton thanked all present.

2. Presentation of proclamation declaring September 15, 2023 to October 15, 2023 to be Latino Hispanic Heritage Month in the City of Griffin. *Members of the City of Griffin's Employee Diversity and Inclusion Team will accept the proclamation.*

   Mayor Hollberg presented the proclamation to members of EDIT and citizens representing the Hispanic and Latino community in Griffin. Alexa Robinson of the City's EDIT Committee thanked the Commissioners and stated her delight in seeing so many people come together to celebrate the culture of Latinos and Hispanics in Griffin.

CITIZEN COMMENTS

At this time, the Mayor opens the floor to comments from the audience. Comments should relate to a specific agenda item, not listed on the agenda for a Public Hearing, or to a concern within the jurisdiction of the City. Commission meetings serve the purpose of conducting city business and are not a forum for the unlimited expression of opinion. The Mayor reserves the right to limit comments to matters germane to city business and may refer speakers to the City Manager or other staff for resolution.

Sharon Wright, 1118 Pine Valley Road, Griffin expressed her displeasure with the City's plan to extend the sidewalk on East College Street, beginning at Finley Street. Ms. Wright noted that there are several residents on East College Street who oppose the sidewalk. Ms. Wright suggested that, instead of the City spending money on the sidewalk on East College, it should use the money to help those affected by the January tornadoes. She also stated there is a speeding issue on Maple Drive from 5:30 to 7:30 p.m. on weekdays, and there are motorcycles that speed on Maple Drive on Saturdays. Ms. Wright ended her comments by stating that in a recent conversation with a Griffin police officer, the officer did not know that Pine Valley Road is in the city limits.

Tina Marie Marsden, Kentucky Avenue, stated her disappointment regarding the City's lack of public response to her complaints regarding the City's utilities' lack of a policy in regard to life support customers.

PUBLIC HEARINGS

Public Hearings are conducted to allow public comment on specific advertised issues such as rezoning, ordinances, policy development, operating budgets and other legislative actions to be considered by the City Commission.

3. Receive comments regarding a proposed text amendment to the Unified Development Code, Article 5, amending Section 504E and adding Section 504H for the purpose of allowing chicken keeping as an accessory use subject to limitations set forth therein. *Director of Planning and Development, Chad Jacobs, will address.*

   Printed copies of the adopted standards governing the exercise applicable to the aforementioned application, factors for consideration and procedures governing the hearing are available to the public. Speakers are responsible for establishing a record, through the presentation of facts and supporting documentation or other evidence, for consideration by the Board and for review on appeal, if applicable.

   Mr. Jacobs addressed the Commissioners regarding the chicken keeping text amendment. No one signed up to speak for or against the text amendment. At the August 22 workshop meeting, Staff presented the information to the Board of Commissioners, and Mr. Jacobs reminded the Commissioners of Staff's recommended conditions: the chickens must be kept on a parcel no less than 0.25 acres in size; no more than three chickens allowed per parcel; no roosters shall be allowed; chickens must be kept in a fenced area behind the primary structure; chicken coops may be no more than six feet in height; all coops and surrounding areas must be maintained and kept clean so as not to become a nuisance; coops and feed are to be secured at all times to prevent any potential nuisance, including mice, pests and other rodents; chickens shall only be kept as pets and/or for egg production. Chickens shall not be kept for slaughter. Staff recommends approval of the text amendment as presented. Mr. Jacobs added that, at its meeting on Monday, September 18, 2023, the Planning & Zoning Board approved the text amendment with added conditions. Mr. Jacobs reminded the Commissioners that if the additional language added by Planning & Zoning is added by the Board of Commissioners, Staff must re-advertise a public hearing and bring the amendment back to the Board on November 18, 2023. This is not a deterrent, but simply a reminder.

   Commissioner Flowers asked if the chicken keeping amendment will be enforced by code enforcement, and Mr. Jacobs answered in the affirmative. Commissioner Flowers asked how the amendment addresses chickens that are roaming free and not on an individual's property. Ms. O'Connor answered that this amendment is difficult to enforce if the owners of the chickens can't be identified, much like a stray cat or dog. The difference is that with a stray cat or dog, they can be taken to the animal shelter. Chickens cannot be taken to the animal shelter. There was an additional question regarding the ability to enforce the maximum number of chickens. Mr. Jacobs stated there would have to be a complaint made by a citizen, and Code Enforcement would have to investigate to the best of its ability. Ms. O'Connor stated that the chicken keeping amendment was a request of a commissioner, and Staff has addressed questions to the best of its ability. It is a legislative decision.

CONSENT AGENDA

4. Consider the minutes of the City of Griffin Board of Commissioners' Called Meeting on September 12, 2023.

5. Consider services for the repair of the boiler chimney at the Harry Simmons WTP from Chimney Solutions, lowest quote, in the amount of $29,464.00. *Director of Water and Wastewater, Brandon Lewis, will address.*

6. Consider a contract with VHB, Inc., current vendor, in the amount of $8,975.00 for biological monitoring in the Potato Creek watershed. *Director of Stormwater, Ariel Blanton, will address.*

7. Consider a contract with Waveko in the amount of $32,488.27 to replace 21 windows, including painting and adding trim and sills at the Welcome Center. *Public Works Director, Mariza Eller, will address.*

8. Consider an agreement with West Chatham Warning Devices in the amount of $89,402.49 for the outfitting of 11 Ford Interceptors and one Chevrolet Silverado police vehicles for the Police Department. *Captain Daniel Jett will address.*

9. Consider the purchase of eight mobile, in-car radios from Motorola Solutions Inc., state contract, in the amount of $38,434.96. *Captain Daniel Jett will address.*

10. Consider, on second reading, an ordinance amending Chapter 78, Code of Griffin, by adding Article VII, Street Renaming and Honorary Street Designation. *Staff Attorney, Kelsey Carden, will address.*

Motion/second to approve the Consent Agenda by Commissioners Murray/Brock carried 6-0.

REGULAR AGENDA

The Regular Agenda includes items that the Commission will individually consider and on which they will possibly take action.

11. Consider amending the Unified Development Code, Article 5, Section 504E and adding Section 504H for the purpose of allowing chicken keeping as an accessory use subject to limitations set forth therein. *Director of Planning and Development, Chad Jacobs, will address.*

    Commissioner Flowers commented that she would like for citizens to have the ability to chicken keep, but her understanding of how it will be enforced is not sufficient. She has more questions than answers. She continued that, in its current form, it probably could not be consistently enforced, which would cause issues.

    Motion/second to approve an amendment to the Unified Development Code, Article 5, Section 504E and adding Section 504H for the purpose of allowing chicken keeping as an accessory use subject to limitations set forth therein by Commissioners Tinsley/McCord failed 3-3.

12. Consider a Golf Equipment Rental Agreement for rental of golf carts, golf clubs, or other golf equipment by the City of Griffin to customers to be utilized at the Griffin Golf Course. *Public Works Director, Mariza Eller, will address.*

    Motion/second to approve a Golf Equipment Rental Agreement for rental of golf carts, golf clubs, or other golf equipment by the City of Griffin to customers to be utilized at the Griffin Golf Course by Commissioners McCord/Murray carried 6-0.

13. Consider the purchase of a 2024 Ford F-550 Crew Cab Truck with Service Body for the Stormwater Department in the amount of $86,769.70 from Fayetteville Ford and amend the budget accordingly. *Director of Stormwater, Ariel Blanton, will address.*

    Motion/second to approve the purchase of a 2024 Ford F-550 Crew Cab Truck with Service Body for the Stormwater Department in the amount of $86,769.70 from Fayetteville Ford and amend the budget accordingly by Commissioners Murray/Hollberg carried 6-0.

14. Consider a TOF with Paragon Consulting Group for an update of the Potato Creek Sewer Model in the amount of $40,465.00 and amend the budget accordingly. *Director of Water and Wastewater, Brandon Lewis, will address.*

    Motion/second to approve a TOF with Paragon Consulting Group for an update of the Potato Creek Sewer Model in the amount of $40,465.00 and amend the budget accordingly by Commissioners Brock/McCord carried 6-0.

15. Consider a claim on behalf of Lola Flournoy, based upon purported Ante Litem Notice from John Foy & Associates, dated September 1, 2023. *City Attorney Drew Whalen will address.*

    Motion/second to deny a claim on behalf of Lola Flournoy, based upon purported Ante Litem Notice from John Foy & Associates, dated September 1, 2023 by Commissioners Murray/Flowers carried 5-1. Commissioner McCord voted against denial of the claim.

16. Consider a real estate sales contract with the Griffin Housing Authority for the acquisition of property located at 512 N. 6th Street. *Planning & Development Director, Chad Jacobs, will address.*

    Motion/second to approve a real estate sales contract with the Griffin Housing Authority for the acquisition of property located at 512 N. 6th Street by Commissioners McCord/Murray carried 6-0.

CITY MANAGER'S REPORT

The City Manager will update the Commission on pending items, upcoming workshops, meetings, conferences and other pertinent issues.

1. Ms. O'Connor reminded the Commissioners of the GMA District 4 Listening Session in Newnan on Thursday, October 5 from 11 a.m. to 1 p.m. Please let Ms. Bartholomew know if you will be attending so that GMA can prepare to have lunch for you.

2. On Thursday, September 29, Citizens' Government Academy will be at Fire Station 2.

3. Next week is Public Power Week, and the City will highlight all of its utilities with planned events throughout the week.

4. Ms. O'Connor addressed Citizen Comments and how they are handled. She stated that this is not a dialogue between the citizen and the Commissioners or Staff. If the Commissioners would like, they can have an item placed on the agenda. She added that since COVID restrictions were lifted by the President and the Governor, the City cannot allow comments to be made through Zoom. Citizens who wish to comment must attend a meeting.

CITY ATTORNEY COMMENTS

No comment.

COMMISSIONER COMMENTS

Commissioners will provide updates regarding issues of interest from their respective districts and/or committee reports.

Ward: Absent

Flowers: No comment.

Murray: Commissioner Murray stated her delight in having the Boy Scouts attend the meeting and lead the Pledge of Allegiance.

Brock: No comment.

Tinsley: No comment.

McCord: No comment.

Hollberg: Mayor Hollberg welcomed all in attendance and stated the Board is glad to have a full house. He stated that the Boy Scouts will be doing stream cleanup in October to complete a merit badge project.

ADJOURN

Motion/second at 6:39 p.m. to adjourn the meeting by Commissioners Tinsley/Flowers carried 6-0.

_____ _____

Douglas S. Hollberg, Mayor Jessica W. O'Connor, City Manager

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider adoption of the 2020-2050 City of Griffin Water Master Plan. *Director of Water and Wastewater, Brandon Lewis, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

The purpose of this update to the master plan is to compile, in one report, the findings from the previous studies, to update the projections of water demand, and to recommend improvements needed to the system for the period 2020 to 2050. Note the plan projects a 10.7% increase by the year 2050 in average daily water demand across all water jurisdictions served by the regional water system. As a result the plan recommends the expansion of the Still Branch WTP during years 2041-2045 to a 24 MGD capacity. The Harry Simmons WTP rehabilitation is also recommended to begin in year 2024 in order to insure the continued service of all of the regional water system customers.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

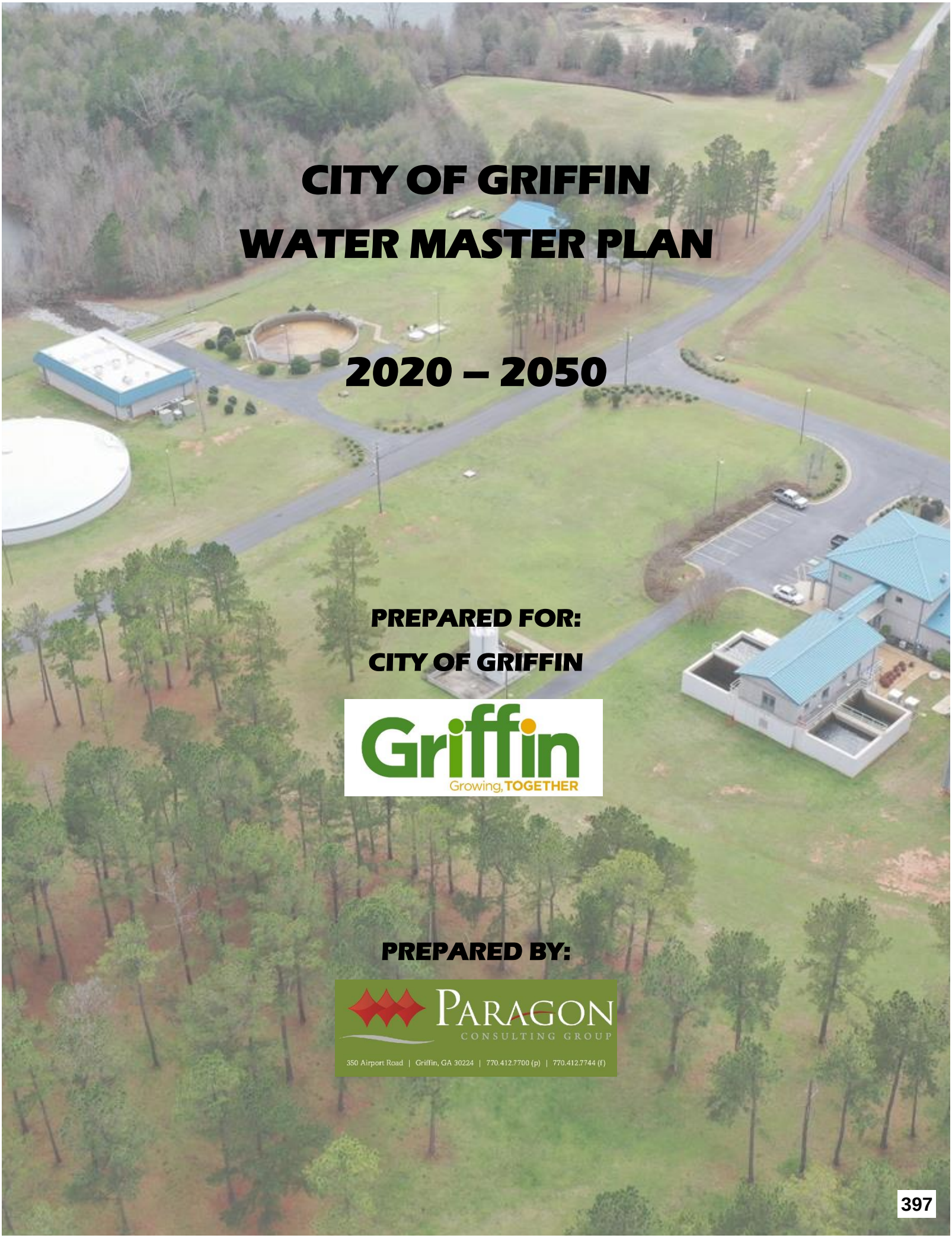
This project was originally funded in FY20. Funds have been rolled over to subsequent fiscal year budgets.

Submitted By:
Brandon Lewis

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
City of Griffin Water Master Plan 2020-2050.pdf
RES Adopting Water Master Plan 10.10.2023.pdf



CITY OF GRIFFIN
WATER MASTER PLAN

2020 – 2050

PREPARED FOR:

CITY OF GRIFFIN

Griffin
Growing, TOGETHER

PREPARED BY:

PARAGON
CONSULTING GROUP
350 Airport Road | Griffin, GA 30224 | 770.412.7700 (p) | 770.412.7744 (f)

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SECTION ONE: INTRODUCTION

1.1 Introduction and Objective

The City of Griffin (the City) has prepared or updated several master plan documents for its water system. A study prepared in 1997 focused on an existing shortage in water supply. The report identified several locations for a future water supply reservoir and recommended three sites for further evaluation. A subsequent study prepared in 1998 recommended one site as the preferred alternative for siting of the reservoir. Between 1998 and 2005, the City worked diligently to secure the necessary permits and funds to construct the reservoir, a new water treatment plant and transmission system. Construction of these facilities was completed in 2005. In 2007, an update to the master plan was prepared, mainly to address water treatment and transmission needs for the period 2007 to 2030. In 2009, the City conducted an evaluation of the storage capacity remaining in the City's Heads Creek Reservoir.

The purpose of this update to the master plan is to compile, in one report, the findings from the previous studies, to update the projections of water demand, and to recommend improvements needed to the system for the period 2020 to 2050.

1.2 Background

The City's water system began operations in the late 1800's, when Griffin was emerging as a manufacturing center in the region. Until the 2000-decade, the City's water system supplied drinking water to the incorporated City and to the Spalding County Water Authority, which serves unincorporated Spalding County. The City's water system is now a regional provider serving all of Spalding County and portions of Pike and Coweta County, as shown in Figure 1-1. Lamar County and Butts County are also customers of the regional system.

The City is responsible for financing, constructing, managing, and operating facilities for water supply and treatment with capacity sufficient to meet the needs of Spalding County and of the other participants of the regional system.

1.3 Regional Water System

In 2005, the City completed construction of a large project called the Flint River Regional Water Supply Project. This project was planned, financed and constructed by the City as a truly regional project to serve four counties and several cities within those counties (Griffin, Williamson, Zebulon, and Concord). Planning for the project began in the mid-1990's as the City started to evaluate options to increase its water supply. A thorough analysis of options determined a need to construct one or more reservoirs. During the search for reservoir sites, it became clear that an off-stream reservoir sited near the Flint River, sufficiently downstream of Griffin to provide ample streamflow, would be best not only for the City but for the entire region and would minimize impacts to the environment.

The City obtained a Clean Water Act Section 404 permit from the Corps of Engineers to construct a 475-acre reservoir on Still Branch, a small tributary of the Flint River. The site for the reservoir minimized impacts to wetlands, aquatic environment, property owners, and cultural and archaeological resources, and was located 21 miles south of Griffin where the Flint River provides ample flow to maintain a firm yield of 35 million gallons per day (MGD), sufficient to meet the water supply needs of the project's participants through the Year 2050 and beyond.

The Flint River Regional Water Supply Project consisted of the following elements, as shown in Figure 1-2:

- Intake and 40-MGD pump station on the Flint River (expandable to 50-MGD);
- 475-acre, 3.5-billion gallon reservoir (referred to as the Still Branch Reservoir);
- 42" raw water main from the river to the reservoir;
- 12-MGD reservoir pump station expandable to 48-MGD;
- Water treatment plant expandable to 48-MGD with initial capacity of 6 MGD (originally intended to be 8 MGD, as described later in this report); and
- 32 miles of large diameter water mains to transport drinking water to the water systems.

This project was the culmination of a commitment made in 1994 by the City to study water supply alternatives and the feasibility of a multi-jurisdictional water supply system. The regional system officially began in December of 1995 when Spalding County and the City executed a 25-year agreement, which provided Spalding County to exclusively procure its water from the City, and in return, the City committed to take the necessary steps to finance and construct facilities for water supply and treatment with capacity sufficient to meet the needs of Spalding County. The contractual agreement between the City and Spalding County was renewed in December of 2020.

The Griffin-Spalding agreement provided the foundation for a multi-county water supply plan and in 1996 the cities of Williamson and Zebulon, which are situated in Pike County, executed 50-year agreements which provide that the City will supply treated water to each of these cities. Formal resolutions of participation were executed between the City and the following jurisdictions: Pike County, Meriwether County, City of Concord, City of Meansville and City of Molena, with the City of Concord later executing a 50-year agreement. These resolutions provided that each jurisdiction would be assured an allocation from the proposed water supply facilities. In December of 1999, the City executed a 50-year agreement with Coweta County to supply drinking water to the east portion of the county. The agreement with Coweta benefits the City and all other participants in the regional system by spreading the costs over a larger customer base and results in a lower cost to all participants. The annual average amount of water guaranteed to Coweta is 1.0 MGD beginning in 2006 and increases annually. In 2012, the contract was amended as shown in the Table below. Thanks to this agreement, the City could sell surplus capacity in the initial years while reserving long-term capacity for anticipated growth in the City's region, which was expected to escalate water demand. Furthermore, this arrangement offered an extra water source, crucially meeting the requirements of Coweta County.

Table 1.1: Allocations to Coweta County, Gallons per Day, Average Basis			
Year	**Water Allocated to Coweta**	**Year**	**Water Allocated to Coweta**
2006	1,000,000	2031	5,000,000
2007	1,340,000	2032	5,000,000
2008	1,680,000	2033	5,000,000
2009	2,020,000	2034	5,000,000
2010	2,360,000	2035	5,000,000
2011	2,700,000	2036	5,000,000
2012	3,000,000	2037	5,000,000
2013	3,000,000	2038	5,000,000
2014	3,000,000	2039	5,000,000
2015	3,000,000	2040	5,000,000
2016	3,000,000	2041	5,000,000
2017	3,000,000	2042	5,000,000
2018	3,000,000	2043	5,000,000
2019	3,000,000	2044	5,000,000
2020	3,000,000	2045	5,000,000
2021	3,000,000	2046	5,000,000
2022	5,000,000	2047	5,000,000
2023	5,000,000	2048	5,000,000
2024	5,000,000	2049	5,000,000
2025	5,000,000		
2026	5,000,000		
2027	5,000,000		
2028	5,000,000		
2029	5,000,000		
2030	5,000,000		

The guaranteed peak daily demand will be limited to a maximum of 150 percent of the allocations above.

The agreements can be modified or terminated only by mutual consent of the City and each participant. The following table summarizes the existing agreements between the City and the participants.

Table 1.2: Agreements between the City and Regional System Participants

Participant	Date of Agreement	Duration (years)
Spalding County and Spalding County Water & Sewerage Authority	December 8, 2022	25
City of Williamson	June 30, 1996	50
City of Zebulon	Aug. 1, 1996	50
City of Concord	March 24, 2005	50
Coweta County	December 14, 1999	50
Butts County	1998	TBD

As of the writing of this report, the water supply agreement between the City and Pike County has not been implemented. Nevertheless, a Settlement Agreement has been signed between the two entities, were Pike County committed to enacting a 50-year water supply agreement akin to the ones previously established.

As seen in the table above, the agreement with Spalding County and the Spalding County Water & Sewerage Authority expires on December 31, 2045, if not renewed by both parties. This is a significant factor in the future of the regional system and any decisions made with regard to improvements will need to be made based on discussions with Spalding County and its Water Authority. The City has prepared a plan defining the master meter locations of the City and Spalding County's distribution systems. This document clearly identifies the assets of each system and the number of master meters needed to segregate them.

1.4 Master Plan Goals

Since the master plan update of 2010, there have been three significant developments that have prompted the need to update the master plan in 2022:

- Reduction in water demand;
- Evaluation of the remaining capacity of the Heads Creek Reservoir; and
- Evaluation of the capacity of the Still Branch Water Treatment Plant.

The goals of this plan are:

- To update the long-term water demands of participating jurisdictions;
- To identify alternatives for meeting future water demands;
- To perform preliminary cost estimates;
- To recommend to the City the best alternatives for implementation; and
- Comply with the Georgia Comprehensive State-wide Water Management plan as well as the upper Flint River Regional Water Plan.

1.5 Report Organization

This report is divided into the following sections:

- Section One Introduction
- Section Two Existing Conditions
- Section Three Population and Water Demand
- Section Four Alternatives Analysis
- Section Five Recommendations and Implementation

The capacity of the Heads Creek Reservoir and the Still Branch plant are included in Section 2 and the updated projection of demand is presented in Section 3.

1.6 Acknowledgement

This master plan update could have not been prepared without the efforts of individuals within the City. Paragon Consulting Group (PCG) would like to particularly acknowledge Mr. Brandon Lewis, Director of Water and Wastewater and Mr. Mike Melton, Water Operations Manager for providing data, information, and significant input to the plan.

Others in the City that assisted in the preparation of this plan include Martha Drolet, Superintendent of the Harry Simmons WTP.

The City has obtained many awards for operations of its treatment facilities. The City has also been a WaterFirst community since 2007. There are only 32 systems in the State of Georgia designated as WaterFirst communities. WaterFirst, a Department of Community Affairs' community water initiative, is:

- a voluntary partnership between local governments, state agencies and other organizations working together to increase the quality of life in communities through the wise management and protection of water resources;
- a proactive approach to water resources that makes the connection between land use and water quality and quantity;
- thinking beyond political boundaries, recognizing the inextricable links created by shared water resources, and considering the watershed as a whole;
- pursuing and rewarding environmental excellence beyond what is required by law in the management and protection of water resources; and
- an important step that communities can take to protect valuable water resources for both environmental and economic benefits today and tomorrow.

1.7 Participation in State Water Plan

The City is a major stakeholder in the Upper Flint River basin and is therefore very interested in the planning that is being conducted at State level. The Georgia Comprehensive State-wide Water Management Plan (State Water Plan) was adopted by the General Assembly in 2008. The

regional water planning councils represent regions in Georgia as designated in the water plan. Each council consists of individuals appointed by the Governor, Lt. Governor, and Speaker of the House. The City has two representatives on the Upper Flint Regional Water Planning Council, Brian K. Upson, and Charles Rucks.

The Upper Flint water planning region encompasses over 4,355 square miles in west-central Georgia and includes 13 counties (Crisp, Dooly, Macon, Marion, Meriwether, Pike, Schley, Spalding, Sumter, Talbot, Taylor, Upson, and Webster) as well as 48 towns and cities partially or fully within these counties. Major regional river basins include the Flint, Chattahoochee and small areas within both the Middle Ocmulgee and Suwannee. Spalding County, of which Griffin is the county seat, has by far the largest current and projected water demand of all the counties in the Upper Flint council. In the State Water Plan, the 2060 demand from public water supply is 8.8 MGD for Spalding County and 1.81 MGD for the second highest 2060 demand projected for Sumter County.

SECTION TWO: EXISTING CONDITIONS

2.1 Study Area

Based upon the long-term agreements and resolutions of participation that were executed as listed in Section 1.1 of this report, the study area includes the following jurisdictions:

- Spalding County (including all cities in the county);
- Pike County (including all cities in the county);
- Coweta County (specific water allocations made as listed in Section 1)

These counties are shown in Figure 1-1, which shows the official designated service areas in the application for water withdrawal submitted to the Georgia EPD. Lamar County is a small participant of the regional system, with its use limited to 100,000 gallons per day by agreement.

Spalding County and the City have defined areas of service, as required by the State of Georgia's Service Delivery Act. These areas are shown in Figure 2-1. The service delivery agreement map is included in the Appendix. Service territories are defined between the two parties as follows: all customers inside the corporate limits of Griffin at the time of the agreement shall be the City's customers. Certain other defined city customers presently located outside the corporate limits shall remain City of Griffin customers; all remaining clientele in Spalding County outside incorporated areas will be considered Spalding County's customers until annexation takes place. Upon annexation, the agreement outlines protocols for these customers to transition to the City's service, contingent on the City of Griffin compensating Spalding for the water mains in the annexed zone. The agreement defines the method for determining the purchase cost of water mains.

2.2 Existing Raw Water Supply Facilities

The City of Griffin obtains raw water from two locations on the Flint River, as shown in Figure 2-2. One intake (with pump station) is located in Spalding County west of Griffin near Old Salem Road and was originally constructed in 1929 and expanded in 1972. The original pump station had four centrifugal pumps that forced raw water through one 20-inch cast iron main to J. Harry

Simmons WTP approximately 8 miles away in Griffin. A second 20-inch main was added in 1954 and the FRPS could pump to either the Heads Creek Reservoir located approximately two miles away or to the WTP.

Since the last report update a new pump station has been constructed to replace the original station. The new facility was finished and went into service in early 2017. The station was constructed above the 500-year elevation established in the flood of 1994 that resulted in a water level over half of the original pump station building height.

The new station has six variable speed vertical turbine pumps (4 duty and 2 standby) that pump to heads Creek Reservoir or Simmons Water Treatment Plant (WTP). The pumps have a maximum capacity to pump 13.2 MGD from FRPS to HCRes or 9.6 MGD to the WTP. The heads creek Pump Station will combine with the 9.6 MGD from the FRPS to pump a total of 13.2 to the WTP.

This system has an average capacity of 9.6 MGD and a peak-day capacity of 13.2 MGD and is permitted by EPD for these rates.

The other, newer river intake is located in Pike County near Still Branch west of Molena. It consists of a pump station with initial capacity of 40 MGD. The station contains two vertical turbine pumps and space for a third pump, which when installed, will increase the capacity to 50 MGD. This intake pumps to the Still Branch Reservoir. Construction of the intake and reservoir was completed in 2004.

The Still Branch system is designed to pump water from the Flint River into the reservoir as long as flow in the river exceeds the minimum streamflow required by the Georgia EPD. The minimum streamflow varies with the month of the year and also with whether the reservoir is below 70% full, as shown in the following table.

Minimum Streamflow in Flint River below Still Branch Intake

Month	Streamflow when Still Branch Reservoir Storage At or Above 70% Full (cfs)	Streamflow when Still Branch Reservoir Storage Below 70% Full (cfs)
January	247	235
February	247	247
March	247	247
April	247	247
May	247	111
June	247	60
July	247	60
August	247	60
September	247	60
October	247	60
November	247	60
December	247	136

The lowest streamflow of 60 cubic feet per second (cfs) corresponds to the 7Q10 for the location of this intake on the Flint River. The 7Q10 is defined as the minimum seven-day consecutive flow that occurs on average once every 10 years (60 cfs equals 39 MGD). A copy of the withdrawal permit for the Still Branch intake and reservoir is included in the Appendix.

2.2.1 Heads Creek Reservoir

The Heads Creek Reservoir covers 314 acres. The original volume of the reservoir after construction was completed in April 1963 was stated as 971 million gallons in a report prepared for the State of Georgia Safe Dams Program in 1979. In 2016, Tetra Tech performed a bathymetric (depth) survey of the reservoir. The results show a volume of 621 million gallons remaining in the reservoir above the sediment level. In 2013, Tetra Tech prepared a dredging study.

The reservoir and its pump station were constructed in 1964 to supplement the supply from the Flint River during periods of drought when the river flow is too low to meet the City's demand.

The reservoir pump station is comprised of two vertical turbine pumps. A diesel fuel powered generator was added to this station in 1995 to provide electricity during power outages.

The safe or firm yield of a reservoir is typically defined as the maximum quantity of water that can be supplied continuously throughout a severe drought. The firm yield is calculated by modeling inflows and outflows of water during a period similar to the worst drought recorded in the area. For the period beginning March 1937 and ending September 2008, the worst drought period in this area of Georgia occurred from January 1954 to September 1956. For public water supply systems, the Georgia Environmental Protection Division (EPD) stipulates that yield capacity be calculated for the 1954 drought if flows are available from a USGS gaging station in the vicinity of the proposed reservoir. The firm yield during a drought of the combined Heads Creek Reservoir and Flint River intake system was estimated to be 5 MGD on an annual average basis. This number cannot be verified until a new survey of the reservoir is completed. Currently, the reservoir is drained for dam repairs and a lidar survey will be completed before the reservoir is filled.

Reliable Yield

As mentioned above, the reliable yield of the reservoir is currently only 5 MGD due to reduced capacity caused by siltation.

Dredging

Previous surveys and studies have indicated that approximately half the volume of the reservoir has been lost to accumulation of sediment carried with incoming runoff over 50 years since the reservoir was constructed. One obvious means to increase capacity is to conduct dredging to remove the accumulated sediment.

Past surveys and plans to remove sediment have been determined to be too expensive. As noted previously, a new survey will be completed to determine the volume of the reservoir.

In 2012, PCG designed a haul and dewatering site adjacent to the reservoir. The method of dewatering was to utilize dewatering tubes placed on a drain bed that with an adjacent settling basing to settle out solids before the water was returned to the reservoir.

PCG also designed a site to deposit the silt material at the City of Griffin C&D landfill. A grading plan was developed utilizing several phases to fill the area with the silt so that the dredging operation could be done over several years.

Comparison of Dredging

2.2.2 Still Branch Reservoir

The Still Branch Reservoir covers 475 acres and provides an estimated 3.5 billion gallons of usable storage. The reliable yield of the reservoir and river intake is 35 MGD. Figure 2-3 presents a stage-storage curve and table for the Still Branch Reservoir. The reservoir and its pump station were constructed in 2004. The reservoir pump station contains two vertical turbine pumps and space for a third pump. This pump station pumps to the Still Branch Water Treatment Plant and has an initial capacity of 12 MGD, when the reservoir is near its lowest level. The ultimate capacity of this station is 48 MGD after future replacement with large pumps.

2.3 Existing Treatment Facilities

2.3.1 J. Harry Simmons Water Treatment Plant

The J. Harry Simmons Water Treatment Plant (referred in this report as the Simmons WTP) was constructed in 1929 with capacity of 4 MGD and has been expanded several times to its current capacity of 13.2 MGD. The treatment facility is a conventional surface water treatment plant that includes rapid mix coagulation with alum, pre-disinfection with chlorine dioxide, flocculation, sedimentation, filtration and disinfection with chlorine. Finished water is stored in two clearwells totaling 4.5 million gallons of storage. Residuals from the plant are separated and stored in a clarifier. The residuals are no longer land applied. As part of the Central Sludge Drying project completed at Shoal Creek WWTP in 2022, a screw press facility was constructed at Simmons WTP and the residuals are dewatered at the plant. The dewatered residuals are then transported to

the drying facility to be dried before disposing them at Pine Ridge landfill east of Griffin.

2.3.2 Still Branch Water Treatment Plant

The Still Branch Water Treatment Plant was constructed in 2005. The initial capacity of the plant was intended to be 8 MGD with potential to high-rate to 12 MGD after demonstration of the higher rate during full-scale operation. The facility is a conventional surface water treatment plant that includes rapid mix coagulation, pre-disinfection with chlorine dioxide, flocculation, sedimentation with a DAF system. The DAF system was completed in 2014 and replaced the original plate settlers for sedimentation. A building was constructed to completely enclose the DAF system and other components related to the initial process. The final steps are filtration and disinfection with sodium hypochlorite. The plant disinfection was changed from chlorine to Sodium hypochlorite in 2019.

Finished water is stored in two clearwells with capacity of one million gallons of storage each. One of these clearwells was added since the last report. Residuals from the plant are now pumped from the DAF facility to a new concrete storage tank located at the new screw press facility. The sludge is dewatered at the screw press facility and the dewatered sludge is transported to the drying facility to be dried before disposing in Pine Ridge landfill. The dewatering operation is the same as the facility constructed at Simmons WTP.

2.4 Existing Transmission and Distribution System

As shown in Figure 2-2, the system consists of 20-inch cast iron transmission mains from the Simmons WTP and of 36-inch to 24-inch ductile iron mains from the Still Branch WTP.

Griffin's distribution system includes three 1-million-gallon elevated storage tanks and approximately 150 miles of distribution piping ranging in size from 2" to 20" in diameter. The city-owned distribution system serves an area of approximately 16 square miles that includes all of the city and a small portion of unincorporated area. Spalding County's water distribution system covers all of the unincorporated area of the county and consists of a 12-inch loop with smaller mains branching from it and three 500,000-gallon elevated storage tanks and one. Since the last

report, Spalding County has constructed one new 1.5-million gallon elevated tank to serve the Sun City development and surrounding area and a 500,000-gallon tank to serve developments south of Heron Bay withing the low pressure loop in northeastern Spalding County.

Spalding County has in the past experienced low chlorine residuals in northern portions of the County. The County installed a chlorine booster station near the entrance to Sun City in 2012 to boost the chlorine levels in the Sun City area. The new 500,000-gallon storage tank has been upgraded with a Solar Bee mixer and chlorine injection system to boost the chloring in the tank. This system will remain in service to help boost the chlorine levels in the area as new subdivisions currently under construction will draw water from the tank in 2023.

SECTION THREE: POPLUATION AND WATER DEMAND

This section presents the projection of water requirements from the present to the year 2050 for the service area described in Section 2.

3.1 Methodology Used to Project Water Demand

This master plan updates projections made in the Water Master Plan Update, 2010 – 2050, prepared in May 2011. The estimates of water demand are made using the EPD-approved method of applying per capita water usage values typical for the county to the projected population. Table 3-1 presents a water demand projection using a method based on population estimates multiplied by a factor of gallons per capita per day, with additional allowances for commercial and industrial demand.

3.2 Population Projection

The Water Master Plan used population projections developed by the Governor's Office of Planning and Budget (OPB) which used the 2020 Census data to project the population from 2021 to 2050.

3.2.1 Spalding County

In the case of Spalding County, the 2011 master plan update included high growth in population and demand due to new residential developments in northeast Spalding, which were expected to be completed by 2023-2025; however, the development started in 2022.

3.2.2 Pike County

Populations projections made in the 2011 update were found to be below realized growth; nonetheless, water demands for Pike County were reasonable estimates. As a result, these water demand estimates were utilized along with the real per capita factors observed over the last 5 years for demand projects, as shown in Table 3-1.

3.2.3 Meriwether County

Only the northeastern portion of Meriwether County, excluding areas served by existing water systems, is expected to be served by the new system. The total demand projected from Meriwether County is low when compared to other participants of the regional system.

3.3 Water Demand Projection

3.3.1 Spalding County

The City of Griffin maintains detailed records of retail water sales to various customer categories, including residential, commercial, and industrial, as well as records of wholesale water sales to Spalding County. The city also keeps records of water pumped from its supply sources and water production facilities. Using this historical data, water demand for all of Spalding County was divided into Residential Demand and Commercial/Industrial Demand.

The demand projections prepared for the Regional Water Councils use 2017 as a base year. For Spalding County, the per-capita rate was higher than anticipated, at 148 gallons per capita per day. The calculated per-capita demand for the county averaged 62 gallons per capita per day during 2015-2020. Further discussion of the unit rate is provided in the demand projection section below.

As observed in recent years and demonstrated in Table 3-1, per capita usage has declined due to conservation efforts in the City of Griffin. Residential per capita usage has reduced from 58 gallons per day in 2005 to 53 gallons per day in 2010 (see Section 3.3.1.1 below for details on conservation efforts implemented in the City).

In Table 3-1, actual figures are provided for 2015-2020, while projected figures are presented for the subsequent years. In the 2011 update, considering the State's stringent conservation efforts, the per capita factors remained below 58 and 64 gallons per day for Griffin and Spalding, respectively. The numbers in Table 3-1 encompass water used in the water treatment plant and unaccounted-for water losses in the distribution system.

The gallons per Commercial/Industrial customer were expected to remain at 2010 levels, and the number of Commercial/Industrial customers was projected to increase in proportion to the population. The average annual water demand projection in Spalding County (excluding Griffin) is anticipated to double from current levels by 2045, compared to the projection made in the 2011 plan, which anticipated doubling the demand by 2040.

3.3.1.1 Water Conservation

The City of Griffin has implemented a comprehensive water conservation plan that consists of nine major elements. The most important advances accomplished in the plan include the following:

- System Maps: The City of Griffin's Water and Wastewater Department operates the Geographic Information System (GIS). The department has a permanent staff, and the system maps are updated on a continuous basis allowing for the distribution superintendent to have immediate access to valves, hydrants, and water mains for making quick repairs.
- Leak Detection and Elimination Program: All service repairs and replacements are logged and linked to the City's GIS system. In most cases all leaks are repaired within 96 hours after the locates clear and all major leaks are repaired in an average time of 4 hours.
- Meter Replacement, Testing, and Replacement: All 25,000+ residential meters have been replaced with Neptune's R900i™ V5 telemetry automatic read meters. Large meters are inspected and tested annually. All water plant meters for wash water, raw water and finished water are calibrated twice a year.
- Line Flushing: Flushing of water mains is practiced whenever water supply reserves are adequate. During drought conditions this is accomplished every other year. The program is designed to periodically and systematically remove oxidation byproducts and tuberculation that accumulate in the water mains. Valve and hydrant maintenance are part of the line flushing program along with pressure testing of each hydrant. All raw water transmission mains are pigged annually.

- Unauthorized Use: All fire hydrants used by contractors and other customers are regulated through issuance of hydrants meters and the customer billed for all usage.
- Zero Unmetered Service Connections: The City of Griffin requires that all service connections be metered and billed for consumption.
- Improvements to Reduce Nonrevenue Water: A goal of 12% unaccounted-for water has been established as a target, 3% better than the industry standard of 15%. Griffin has made major strides since 2002 by reducing UAW from 34% to average of 17.5%. UAW is calculated by dividing the difference between water supplied to the system and water sold (billed) by the total water supplied to the system.
- Replacement or Rehabilitation of Pipes: City of Griffin budgets a set amount every year to replace or rehabilitate water mains using a prioritized system.
- Audit of Metering and Billing Records: Audits are conducted regularly of the meters and billing records to ensure that no customers are being overlooked in billing and accounting.
- Reuse-Recycle of Treated Wastewater: Griffin's Potato Creek WWTP and Cabin Creek WWTP use treated wastewater for in-plant use to the extent practical, including washdown of process equipment and chemical feed supply. This reduces the use of potable water significantly. Griffin's third WWTP, Shoal Creek LAS does not lend itself to reuse because LAS treatment does not generate effluent of adequate quality for in-plant use; however, design of a plant expansion has been completed and when the plant is expanded around 2026, in-plant reuse will be practiced.
- Recycle or Reuse of Cooling Water: Reuse of cooling water is required in industries located in the city.
- Urban Water Reuse: The demand for reclaimed quality in Griffin for urban reuse has not been sufficient to warrant the implementation of a city-wide reuse system. As effluent limits become more stringent for Griffin's WWTPs, due mainly to proposed nutrient limits at the Georgia-Florida state line, Griffin will evaluate the feasibility of implementing an urban reuse system.
- Public Education: Griffin has an extensive education program encompassing water, wastewater, and stormwater. In 2002, the City of Griffin combined its operations to house

all three components under the same department which has allowed the coordinated effort for public education and public awareness of all water resources and its value to its citizens.

- Distribution (via libraries, schools, public buildings, water bills) of educational pamphlets promotes in-house water conservation, xeriscaping, watershed awareness, and water quality.
- Local newspapers publish articles to inform citizens of drought conditions urging conservation and provide educational ideas on how to conserve water.
- The Public Works and Utilities Department maintains a webpage and offers articles and links on water conservation to its customers and others.
- The City employs, through the County Extension Office, a paraprofessional who teaches about water, wastewater, stormwater and watershed management.

These conservation efforts have been instrumental in reducing the per-capita water use to the current level of 53 gallons per capita per day.

3.3.2 Pike County

Compared to Spalding County, in which almost 100% of the population is served by the public water systems, only approximately 25% of Pike County's population purchases water from the municipally owned water systems. The remaining population depends on individual groundwater wells for water supply. Due to the connections of the Zebulon and Williamson systems to the Griffin water system, the number of public water system customers is expected to rise in the future. In Table 3-1, the percentage of population to be served is projected to increase from 25% currently to 70% by 2050.

3.3.3 Meriwether County

The portion of Meriwether County included in the service area consists of only the northeastern portion of the county and excludes the populations of the cities of Greenville, Gay, and Woodbury, which own and operate public water systems. Meriwether County has recently reactivated its water authority and it is possible the County will be interested in connecting to

the regional system. The percentage of population served within the service area is shown to increase annually starting in 2025. The total water demand from East Meriwether County is estimated to be 0.39 MGD by 2050.

3.3.4 Coweta County

As stated in Section 1 of this master plan, Griffin provided Coweta County with an allocation of water, starting at 1.00 million gallons per day (MGD) in 2006. This allocation gradually increases to 7.5 MGD in 2031, after which it began to decline to 5 MGD by 2049, calculated on an average daily basis. According to the agreement terms, Griffin was obligated to cater to peak daily demands of up to 1.5 times these averaged demand levels.

3.3.5 Total Demand

The total projected average demand for water required from the regional system in 2030 is 15.2 MGD, compared to 18.9 MGD that was projected in the 2011 master plan update (3.7 MGD reduction). The average demand for 2050 is projected at 15.21 MGD, as shown in Table 3-1 below. The table below shows the average demand by jurisdiction for the planning horizon.

Table 3.2: Average Day Demand Projections

AVERAGE DAY DEMAND PROJECTIONS							
Year	Griffin	Spalding	Coweta	Pike	Meri-wether	Total	Year
2020	2.32	2.55	3.31	0.29	0.14	8.61	2020
2025	2.34	3.81	7.73	0.83	0.17	14.88	2025
2030	2.39	4.05	7.73	0.96	0.25	15.38	2030
2035	2.44	4.35	6.70	1.06	0.32	14.86	2035
2040	2.49	4.70	5.41	1.12	0.39	14.12	2040
2045	2.54	5.11	5.15	1.30	0.47	14.57	2045
2050	2.59	5.60	5.15	1.47	0.54	15.36	2050

The numbers in the table above include a factor of 1.15 (water pumped from treatment plants to metered water) for Griffin, Spalding, Pike, and Meriwether counties for all years. Pumped Water for Coweta is taken as 1.03 times Metered Water since only transmission main losses apply.

Table 3.3 illustrates Peak Average Day Demand Projections; this value is calculated by multiplying the average day demand by a factor of 1.5 (water pumped from treatment plants for a peak day compared to the average day).

Table 3.3: Peak Average Day Demand Projections

PEAK AVERAGE DAY DEMAND PROJECTIONS							
Year	Griffin	Spalding	Coweta	Pike	Meri-wether	Total	Year
2020	3.48	3.82	4.97	0.43	0.21	12.91	2020
2025	3.51	5.71	11.60	1.24	0.26	22.31	2025
2030	3.59	6.07	11.60	1.44	0.37	23.06	2030
2035	3.66	6.52	10.05	1.59	0.48	22.29	2035
2040	3.73	7.06	8.12	1.68	0.59	21.18	2040
2045	3.81	7.67	7.73	1.94	0.70	21.85	2045
2050	3.89	8.41	7.73	2.20	0.81	23.04	2050

The annual average demand and peak day demands are shown graphically in Figures 3-1 and 3-2.

SECTION FOUR: ALTERNATIVES ANALYSIS

4.1 Water Supply

As outlined in Section 2, the City significantly enhanced its water supply in 2004 by incorporating the Still Branch Reservoir with an intake on the Flint River. Currently, the City is in the process of updating its Drought Management Plan, which could potentially impact the overall reliable capacity within the system. The total reliable capacity of raw water for the City and the entire regional system stands at 40 million gallons per day (MGD) on an annual average basis, a figure that has not been updated since the last Master Plan. This capacity includes 35 MGD from the Still Branch Reservoir and intake on the Flint River near Still Branch, as well as an additional 5 MGD from the Heads Creek Reservoir and intake on the Flint River west of Griffin. This collective reliable yield is anticipated to adequately meet the demands of the City and the regional system through the year 2050.

The Simmons plant has a treatment capacity of 13.2 MGD. Typically, during a prolonged drought in Griffin, about 100 days of low flow in the Flint River results in the need to curtail pumping from the river. Consequently, in such prolonged drought conditions, the firm capacity of the Simmons plant is restricted to 5 MGD. It's worth noting that this value may be subject to updates based on the aforementioned Drought Management Plan. Additionally, an important update pertains to the ongoing reconstruction of Heads Creek Dam, with construction expected to conclude in the winter of 2023 or spring of 2024.

The output of the Still Branch plant is 12 MGD, and the Still Branch reservoir contains 3.5 billion gallons; therefor, there is little concern of water supply from Still Branch WTP during a prolonged drought. The combined output of the two plants, during a prolonged drought, is 17 MGD. One main objective of this master plan update is to evaluate whether to increase the capacity of the Still Branch/Simmons plants or accompanying transmission system, or both.

4.2 Water Treatment

The current capacity of the two treatment plants is as follows:

Table 4.1: Combined Capacity		
Plant	Peak Day Capacity, MGD	Reliable Annual Average Capacity, MGD
Simmons WTP	13.2	5.0 (limited by raw water supply)
Still Branch WTP	12	12.0
Total	25.2	17

Figure 4-1 is a plot of the annual average demand projected in Section 3 of this report with the reliable annual average capacity of the two plants superimposed to determine when additional capacity will be needed. As can be seen from this chart, additional capacity will not be needed by the year 2050.

Figure 4-2 is a plot of the peak day demand projected in Section 3 of this report with the reliable peak day capacity of the two plants superimposed to determine when additional capacity will be needed. The total reliable capacity shown in this chart is 25.2 MGD. This chart also shows that additional capacity will not be needed by the year 2050.

Griffin increased the capacity of the Still Branch plant by installing a Dissolved Air Flotation system and high rating the filters to 12 MDG.

4.3 Evaluation of Alternatives to Meet Projected Demand

Based on current projections, no alternatives were considered to meet the projected demands. However, upgrades to the aging Simmons plant are deemed necessary to ensure its reliability and safe operation. The City plans to commence these upgrades in 2024. Additionally, in anticipation of future growth, the expansion of the Still Branch facility, if required, is scheduled for completion in the mid-2040s.

4.3.1 Project 1 – Simmons Water Treatment Plant Upgrades:

This project involves upgrading the Simmons plant by incorporating modern pumps, electrical systems, and rehabilitating existing components. The estimated capital cost for this upgrade is approximately $40.0 million.

4.3.2 Project 2 – Expansion of Still Branch Water Treatment Plant:

This option entails expanding the Still Branch plant's capacity from 12 MGD to 24 MGD. The firm yield from the Simmons plant would be 5 MGD; therefore, significant transmission mains would need to be added, connecting Still Branch to Spalding County and Griffin. The capital cost for this expansion is estimated at $36.0 million. Notably, the Still Branch expansion is expected to meet demands beyond the year 2050.

4.4 Water Transmission

4.4.1 Demands for Hydraulic Analysis

A peaking factor of 1.5 was applied to the annual average demand to estimate peak day demand as shown previous in Table 3.2, based on current projections, no alternatives were evaluated to meet the projected demands.

4.5 Drinking Water Regulations

The Safe Drinking Water Act of 1974 (SDWA) and its subsequent amendments provide the basic rules for water quality produced by a water treatment system. The 1986 and 1996 amendments to the SDWA have brought about significant changes and present substantial challenges for regulators and the water industry. The Georgia EPD has primacy to enforce the federal regulations. All public water systems in Georgia are required to comply with the Georgia Rules for Safe Drinking Water, Chapter 391-3-5, promulgated under the Georgia Safe Drinking Water Act. In general, the contaminant limits and requirements set forth in these state regulations have been and are expected to be the same as set forth by the federal regulations.

Review of the City's consumer confidence reports indicates that the City has been following all effective federal and State drinking water regulations. There has been a concern among all responsible water systems in the nation with future regulations regarding the fate of Perfluoroalkyl substances (PFAS). On March 14, 2023, EPA announced the proposed National Primary Drinking Water Regulation (NPDWR) for six PFAS including PFOA, PFOS, PFBS, GenX, as well as perfluorononanoic acid (PFNA) and perfluorohexane sulfonic acid (PFHxS). The proposed PFAS NPDWR does not require any actions until it is finalized, and EPA is requesting public comment on the proposed regulation following its publication in the federal register. EPA anticipates finalizing the regulation by the end of 2023. The proposed NPDWR includes draft Maximum Contaminant Levels (MCLs) of 4.0 parts per trillion for PFOA, 4.0 parts per trillion for PFOS, and a unitless Hazard Index level for the other four PFAS (PFBX, GenX, PFNA and PFHxS). The regulation on PFAS would have a substantial impact on the water system and will need to be evaluated after the final ruling.

SECTION FIVE: RECOMMENDATIONS AND IMPLEMENTATION

5.1 Recommendations

In Section 4, several major improvements are recommended to the system during the planning period ending in 2050. These are based on the projected demands of the system and on detailed computerized hydraulic modeling where a multitude of alternatives are tried to arrive at the optimum solution.

The major improvements described so far include:

- Rehabilitation to the Harry J Simmons Water Treatment Plant starting 2024;
- Expansion of the Still Branch Water Treatment Plant by approximately 2045

5.2 Implementation

Table 5-1 shows a recommended implementation schedule with estimated costs for the noted improvements. A goal of the implementation schedule is to attempt to postpone improvements as much as possible to allow the City of Griffin to increase its bonding capacity in the next few years after having recently completed the Still Branch water supply project.

TABLE 3-1. WATER DEMAND PROJECTIONS - USING POPULATION PROJECTIONS FROM OFFICE OF PLANNING AND BUDGET (OPB)

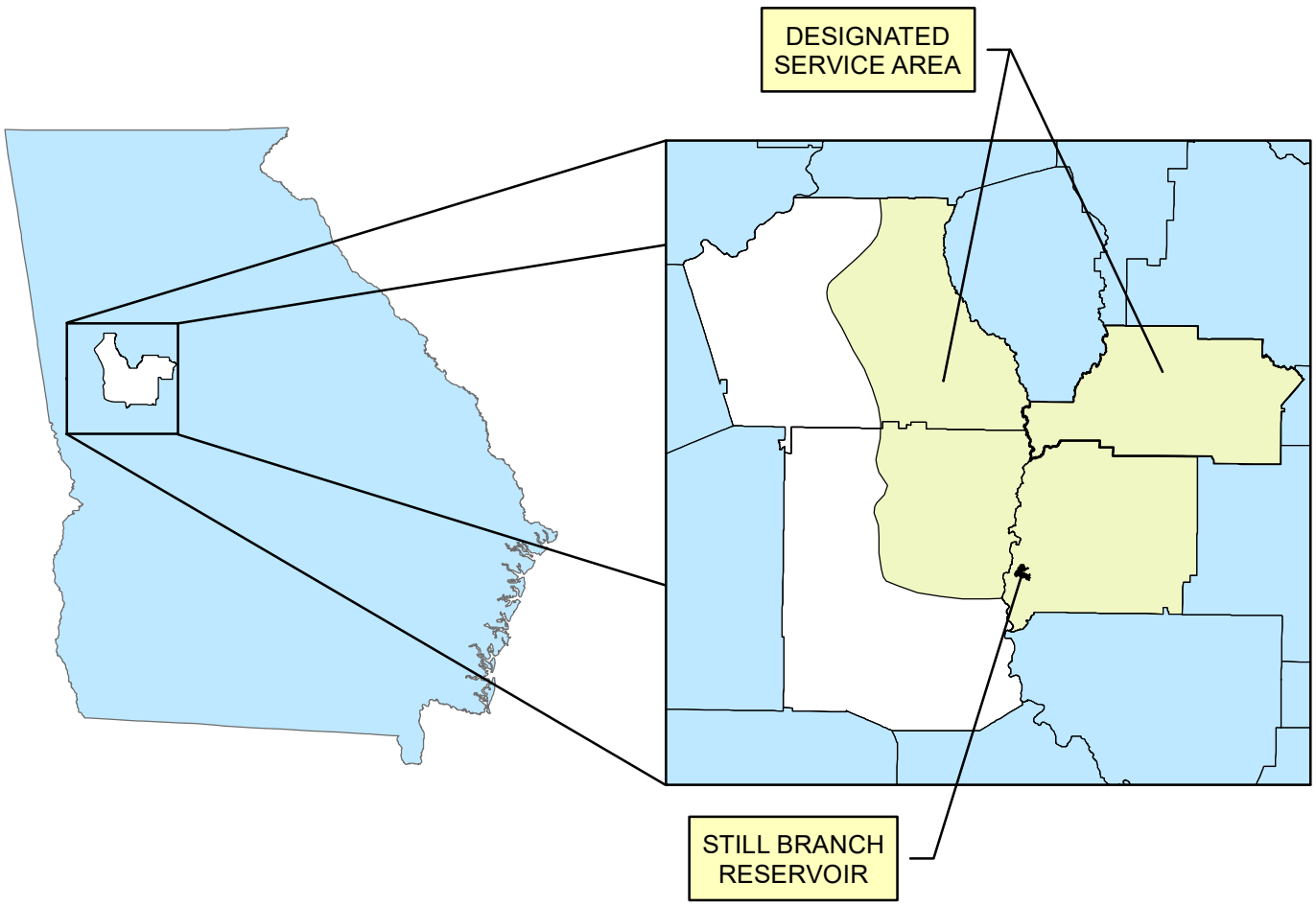
Year	City of Griffin							Spalding Co (Other than Griffin)							Coweta County		Year
	Population	Population Served	Gal/cap/day	Metered Residential Water (MGD)	Metered Comm & Ind Water (MGD)	Total Metered Usage (MGD)	Total Pumped Water (MGD)	Population	Population Served	Gal/cap/day	Metered Residential Water (MGD)	Metered Comm & Ind Water (MGD)	Total Metered Usage (MGD)	Total Pumped Water (MGD)	Total Metered Usage (MGD)	Total Pumped Water (MGD)	
2015	23,560	100%	52	1.24	0.77	2.01	2.31	42,849	90%	62	1.77	0.31	2.08	2.39	3.02	3.47	2015
2016	23,544	100%	54	1.28	0.81	2.09	2.41	43,064	91%	63	1.82	0.32	2.14	2.46	3.03	3.48	2016
2017	23,527	100%	53	1.25	0.81	2.06	2.37	43,280	92%	62	1.80	0.33	2.13	2.45	2.97	3.42	2017
2018	23,511	100%	52	1.23	0.76	1.99	2.29	43,498	93%	61	1.79	0.35	2.14	2.46	2.94	3.38	2018
2019	23,494	100%	53	1.25	0.84	2.09	2.40	43,716	94%	62	1.86	0.35	2.20	2.53	3.01	3.46	2019
2020	23,478	100%	54	1.27	0.75	2.02	2.32	43,936	95%	61	1.89	0.33	2.21	2.55	2.88	3.31	2020
2021	23,595	100%	53	1.25	0.75	2.00	2.30	44,196	96%	64	2.72	0.34	3.06	3.52	6.10	6.28	2021
2022	23,713	100%	53	1.26	0.76	2.01	2.31	44,453	97%	64	2.76	0.36	3.12	3.59	6.44	6.63	2022
2023	23,832	100%	53	1.26	0.76	2.02	2.32	44,711	98%	64	2.80	0.38	3.18	3.66	6.78	6.98	2023
2024	23,951	100%	53	1.27	0.76	2.03	2.33	44,967	99%	64	2.85	0.40	3.25	3.73	7.12	7.33	2024
2025	24,071	100%	53	1.28	0.76	2.03	2.34	45,224	100%	64	2.89	0.42	3.31	3.81	7.50	7.73	2025
2026	24,191	100%	53	1.28	0.76	2.05	2.35	45,520	100%	64	2.91	0.44	3.35	3.85	7.50	7.73	2026
2027	24,312	100%	53	1.29	0.76	2.05	2.36	45,818	100%	64	2.93	0.46	3.39	3.90	7.50	7.73	2027
2028	24,434	100%	53	1.29	0.77	2.06	2.37	46,121	100%	64	2.95	0.48	3.43	3.95	7.50	7.73	2028
2029	24,556	100%	53	1.30	0.77	2.07	2.38	46,418	100%	64	2.97	0.51	3.48	4.00	7.50	7.73	2029
2030	24,679	100%	53	1.31	0.77	2.08	2.39	46,711	100%	64	2.99	0.53	3.52	4.05	7.50	7.73	2030
2031	24,802	100%	53	1.31	0.77	2.09	2.40	47,061	100%	64	3.01	0.56	3.57	4.11	7.50	7.73	2031
2032	24,926	100%	53	1.32	0.77	2.10	2.41	47,415	100%	64	3.03	0.59	3.62	4.16	7.25	7.47	2032
2033	25,051	100%	53	1.33	0.77	2.10	2.42	47,762	100%	64	3.06	0.62	3.67	4.22	7.00	7.21	2033
2034	25,176	100%	53	1.33	0.78	2.11	2.43	48,115	100%	64	3.08	0.65	3.73	4.28	6.75	6.95	2034
2035	25,302	100%	53	1.34	0.78	2.12	2.44	48,462	100%	64	3.10	0.68	3.78	4.35	6.50	6.70	2035
2036	25,428	100%	53	1.35	0.78	2.13	2.45	48,853	100%	64	3.13	0.71	3.84	4.42	6.25	6.44	2036
2037	25,555	100%	53	1.35	0.78	2.14	2.46	49,227	100%	64	3.15	0.75	3.90	4.48	6.00	6.18	2037
2038	25,683	100%	53	1.36	0.79	2.15	2.47	49,624	100%	64	3.18	0.79	3.96	4.56	5.75	5.92	2038
2039	25,812	100%	53	1.37	0.79	2.15	2.48	49,996	100%	64	3.20	0.83	4.02	4.63	5.50	5.67	2039
2040	25,941	100%	53	1.37	0.79	2.16	2.49	50,384	100%	64	3.22	0.87	4.09	4.70	5.25	5.41	2040
2041	26,070	100%	53	1.38	0.79	2.17	2.50	50,753	100%	64	3.25	0.91	4.16	4.78	5.00	5.15	2041
2042	26,201	100%	53	1.39	0.79	2.18	2.51	51,112	100%	64	3.27	0.96	4.23	4.86	5.00	5.15	2042
2043	26,332	100%	53	1.40	0.79	2.19	2.52	51,480	100%	64	3.29	1.00	4.30	4.94	5.00	5.15	2043
2044	26,463	100%	53	1.40	0.80	2.20	2.53	51,839	100%	64	3.32	1.05	4.37	5.03	5.00	5.15	2044
2045	26,596	100%	53	1.41	0.80	2.21	2.54	52,204	100%	64	3.34	1.11	4.45	5.11	5.00	5.15	2045
2046	26,729	100%	53	1.42	0.80	2.22	2.55	52,585	100%	64	3.37	1.16	4.53	5.21	5.00	5.15	2046
2047	26,862	100%	53	1.42	0.80	2.23	2.56	52,964	100%	64	3.39	1.22	4.61	5.30	5.00	5.15	2047
2048	26,997	100%	53	1.43	0.81	2.24	2.57	53,336	100%	64	3.41	1.28	4.69	5.40	5.00	5.15	2048
2049	27,132	100%	53	1.44	0.81	2.24	2.58	53,713	100%	64	3.44	1.34	4.78	5.50	5.00	5.15	2049
2050	27,267	100%	53	1.45	0.81	2.26	2.59	54,092	100%	64	3.46	1.41	4.87	5.60	5.00	5.15	2050

TABLE 3-1 (cont.). WATER DEMAND PROJECTIONS - USING POPULATION PROJECTIONS FROM OFFICE OF PLANNING AND BUDGET (OPB)

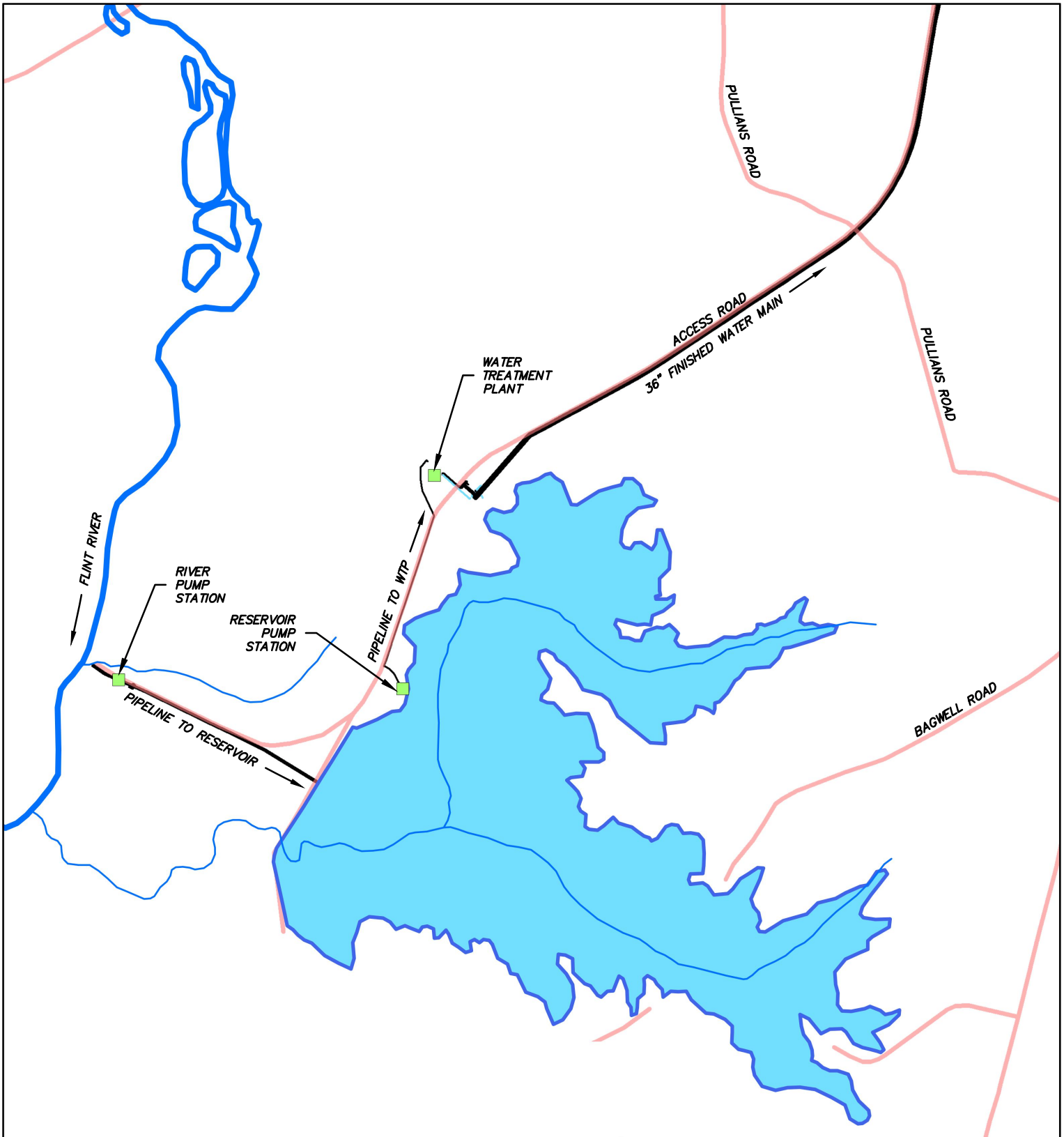
Year	Pike County (all)						Meriwether County						Combined All Jurisdictions		Year
	Polulation	Poluation Served	Gal/cap/day	Metered Water (MGD)	Total Metered Usage (MGD)	Total Pumped Water (MGD)	Polulation	Poluation Served	Gal/cap/day	Metered Residential Water (MGD)	Total Metered Usage (MGD)	Total Pumped Water (MGD)	Total Water Demand from WTPs (Average Day) [MGD]	Total Water Demand from WTPs (Maximum Day) [MGD]	
2015	18582	18%	74	0.21	0.21	0.24	21,839	1%	77	0.07	0.07	0.07	8.48	12.72	2015
2016	18689	19%	77	0.24	0.24	0.27	21,702	2%	78	0.08	0.08	0.09	8.71	13.07	2016
2017	18796	21%	67	0.23	0.23	0.26	21,567	2%	78	0.10	0.10	0.10	8.60	12.90	2017
2018	18904	22%	66	0.24	0.24	0.27	21,432	3%	79	0.11	0.11	0.12	8.52	12.78	2018
2019	19012	24%	69	0.27	0.27	0.31	21,297	4%	79	0.12	0.12	0.13	8.84	13.25	2019
2020	19,121	25%	60	0.25	0.25	0.29	21,164	5%	80	0.14	0.14	0.14	8.61	12.91	2020
2021	19,275	27%	119	0.61	0.61	0.70	21,067	6%	80	0.09	0.09	0.11	12.91	19.36	2021
2022	19,437	28%	117	0.64	0.64	0.73	20,974	6%	81	0.11	0.11	0.13	13.39	20.08	2022
2023	19,597	30%	115	0.66	0.66	0.76	20,893	7%	81	0.12	0.12	0.14	13.87	20.80	2023
2024	19,759	31%	113	0.69	0.69	0.80	20,800	8%	82	0.14	0.14	0.16	14.35	21.52	2024
2025	19,913	33%	111	0.72	0.72	0.83	20,703	9%	82	0.15	0.15	0.17	14.88	22.31	2025
2026	20,059	34%	109	0.74	0.74	0.85	20,644	10%	82	0.16	0.16	0.19	14.98	22.47	2026
2027	20,212	36%	107	0.77	0.77	0.88	20,588	10%	82	0.18	0.18	0.20	15.07	22.61	2027
2028	20,354	37%	105	0.79	0.79	0.91	20,535	11%	82	0.19	0.19	0.22	15.18	22.76	2028
2029	20,507	39%	103	0.81	0.81	0.94	20,479	12%	82	0.20	0.20	0.23	15.27	22.91	2029
2030	20,653	40%	101	0.83	0.83	0.96	20,420	13%	82	0.21	0.21	0.25	15.38	23.06	2030
2031	20,775	42%	99	0.85	0.85	0.98	20,362	14%	82	0.23	0.23	0.26	15.48	23.21	2031
2032	20,903	43%	97	0.87	0.87	1.00	20,315	14%	82	0.24	0.24	0.28	15.32	22.98	2032
2033	21,032	45%	95	0.89	0.89	1.02	20,270	15%	82	0.25	0.25	0.29	15.16	22.75	2033
2034	21,160	46%	93	0.91	0.91	1.04	20,223	16%	82	0.27	0.27	0.31	15.01	22.52	2034
2035	21,282	48%	91	0.92	0.92	1.06	20,165	17%	82	0.28	0.28	0.32	14.86	22.29	2035
2036	21,398	49%	89	0.93	0.93	1.07	20,136	18%	82	0.29	0.29	0.33	14.71	22.07	2036
2037	21,514	51%	87	0.95	0.95	1.09	20,114	18%	82	0.30	0.30	0.35	14.56	21.84	2037
2038	21,618	52%	85	0.96	0.96	1.10	20,112	19%	82	0.32	0.32	0.36	14.41	21.61	2038
2039	21,734	54%	83	0.97	0.97	1.11	20,090	20%	82	0.33	0.33	0.38	14.26	21.40	2039
2040	21,850	55%	81	0.97	0.97	1.12	20,061	21%	82	0.34	0.34	0.39	14.12	21.18	2040
2041	21,930	57%	81	1.00	1.00	1.15	20,045	22%	82	0.36	0.36	0.41	13.99	20.99	2041
2042	22,011	58%	81	1.03	1.03	1.19	20,031	22%	82	0.37	0.37	0.42	14.13	21.20	2042
2043	22,095	60%	81	1.06	1.06	1.22	20,038	23%	82	0.38	0.38	0.44	14.27	21.41	2043
2044	22,176	61%	81	1.10	1.10	1.26	20,024	24%	82	0.39	0.39	0.45	14.42	21.63	2044
2045	22,256	63%	81	1.13	1.13	1.30	20,008	25%	82	0.41	0.41	0.47	14.57	21.85	2045
2046	22,315	64%	81	1.16	1.16	1.33	19,986	26%	82	0.42	0.42	0.48	14.72	22.08	2046
2047	22,366	66%	81	1.19	1.19	1.36	19,977	26%	82	0.43	0.43	0.50	14.87	22.31	2047
2048	22,425	67%	81	1.22	1.22	1.40	19,977	27%	82	0.45	0.45	0.51	15.03	22.55	2048
2049	22,476	69%	81	1.25	1.25	1.43	19,968	28%	82	0.46	0.46	0.53	15.19	22.79	2049
2050	22,535	70%	81	1.28	1.28	1.47	19,946	29%	82	0.47	0.47	0.54	15.36	23.04	2050

TABLE 5-1: CAPITAL EXPENDITURES - WATER									
Still Branch Reservoir, WTP and Pump Stations									
	Year								
Item	**2021**	**2022**	**2023**	**2024**	**2025-2030**	**2031-2035**	**2036-2040**	**2041-2045**	**2046-2050**
Plant expansion to 24 MGD								$36,000,000	
Still Branch Total	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$36,000,000**	**$0**
Simmons WTP, Heads Creek Reservoir and Flint River Intake									
	Year								
Item	**2021**	**2022**	**2023**	**2024**	**2025-2030**	**2031-2035**	**2036-2040**	**2041-2045**	**2046-2050**
Rehabilitate Simmons WTP				$10,000,000	$30,000,000				
Simmons Total	**$0**	**$0**	**$0**	**$10,000,000**	**$30,000,000**	**$0**	**$0**	**$0**	**$0**
Water System Total	**$0**	**$0**	**$0**	**$10,000,000**	**$30,000,000**	**$0**	**$0**	**$36,000,000**	**$0**

Note: All costs are shown in 2020 dollars



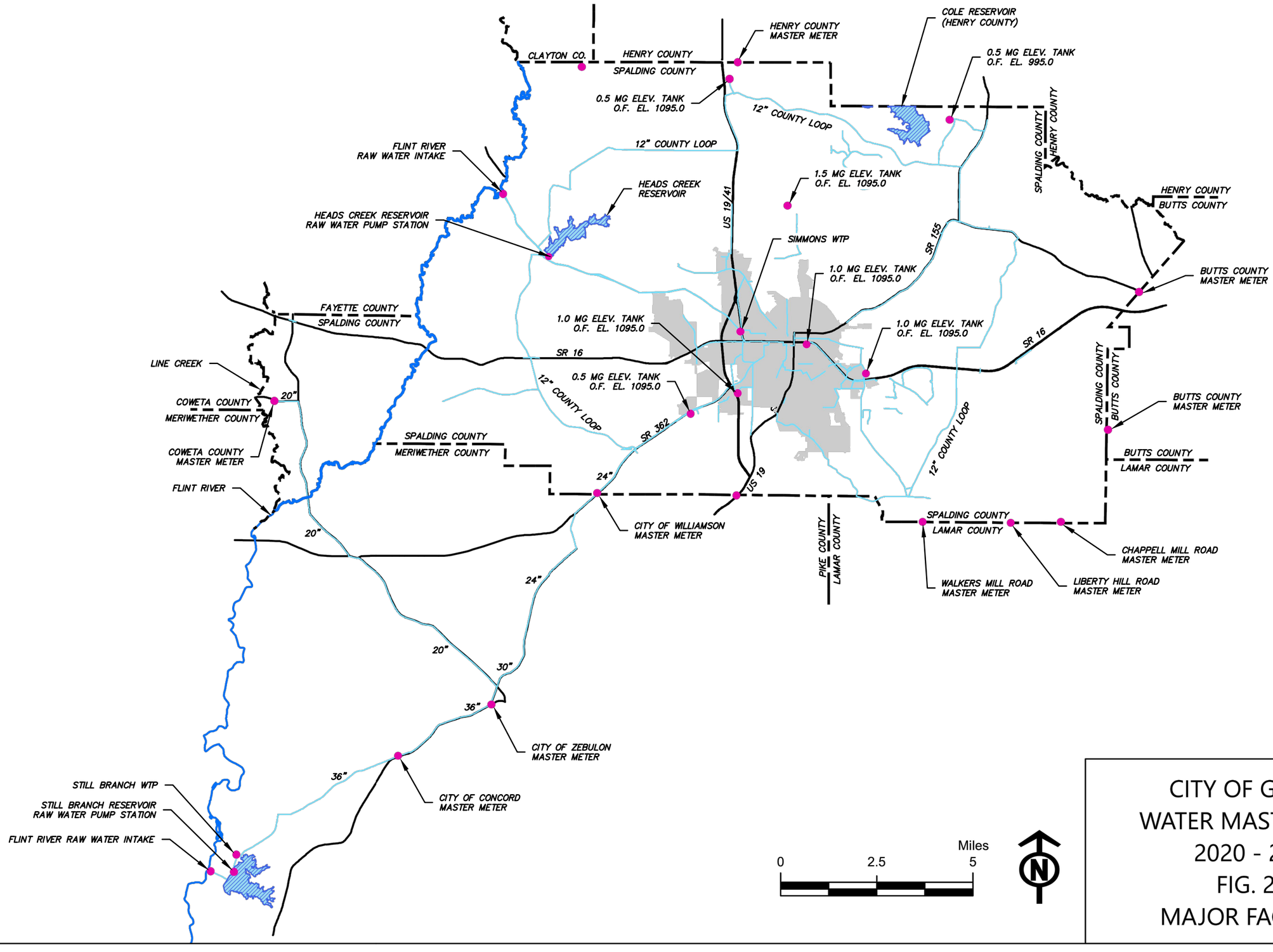
CITY OF GRIFFIN
WATER MASTER PLAN
2020 - 2050
FIG. 1-1
DESIGNATED SERVICE AREA
GRIFFIN REGIONAL
WATER SUPPLY PROJECT



CITY OF GRIFFIN
WATER MASTER PLAN
2020 - 2050
FIG. 1-2
STILL BRANCH RESERVOIR

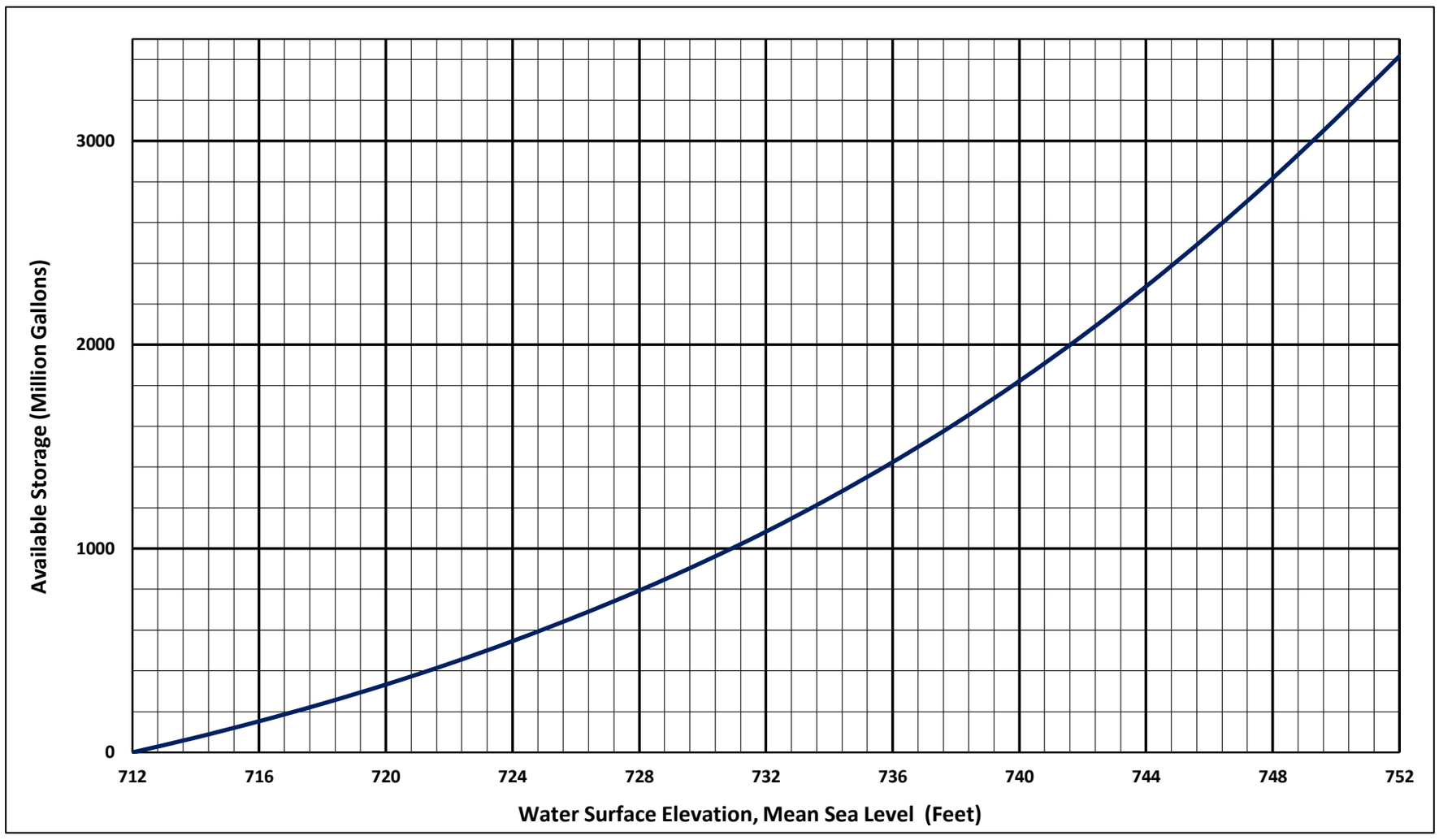
CLAYTON COUNTY
HENRY COUNTY
SPALDING COUNTY
HENRY COUNTY MASTER METER
0.5 MG ELEV. TANK O.F. EL. 1095.0
CLAYTON COUNTY MASTER METER
12" COUNTY LOOP
COLE RESERVOIR (HENRY COUNTY)
0.5 MG ELEV. TANK O.F. EL. 995.0
SPALDING COUNTY
HENRY COUNTY
FLINT RIVER RAW WATER INTAKE
HEADS CREEK RESERVOIR
1.5 MG ELEV. TANK O.F. EL. 1095.0
US 19/41
FAYETTE COUNTY
SPALDING COUNTY
HENRY COUNTY
BUTTS COUNTY
SIMMONS WTP
SR 155
HEADS CREEK RESERVOIR RAW WATER PUMP STATION
1.0 MG ELEV. TANK O.F. EL. 1095.0
BUTTS COUNTY MASTER METER
LINE CREEK
SR 16
1.0 MG ELEV. TANK O.F. EL. 1095.0
SR 16
FLINT RIVER
1.0 MG ELEV. TANK O.F. EL. 1095.0
12" COUNTY LOOP
SPALDING COUNTY
BUTTS COUNTY
20"
COWETA COUNTY
MERIWETHER COUNTY
0.5 MG ELEV. TANK O.F. EL. 1095.0
SR 362
BUTTS COUNTY MASTER METER
COWETA COUNTY MASTER METER
SPALDING COUNTY
PIKE COUNTY
BUTTS COUNTY
LAMAR COUNTY
24"
US 19
12" COUNTY LOOP
CITY OF WILLIAMSON MASTER METER
SPALDING COUNTY
LAMAR COUNTY
CHAPPELL MILL ROAD MASTER METER
CITY OF ZEBULON MASTER METER
PIKE COUNTY
LAMAR COUNTY
LIBERTY HILL ROAD MASTER METER
WALKERS MILL ROAD MASTER METER
CITY OF GRIFFIN SERVICE AREA
CITY OF ZEBULON MASTER METER
0
10,000
20,000
Feet
N

CITY OF GRIFFIN
WATER MASTER PLAN
2020 - 2050
FIG. 2-1
SERVICE BOUNDARY



CITY OF GRIFFIN
WATER MASTER PLAN
2020 - 2050
FIG. 2-2
MAJOR FACILITIES

Figure 2-3. Still Branch Reservoir Stage - Storage



Water Surface Elevation, Mean Sea Level (Feet)	Surface Area (Acres)	Available Storage Volume (Million Gallons)	Percent of Full Volume
752	476	3,416	100%
750	463	3,110	91%
748	434	2,817	82%
746	408	2,543	74%
744	382	2,286	67%
742	356	2,045	60%
740	330	1,822	53%
738	305	1,615	47%
736	282	1,424	42%
734	261	1,247	37%
732	241	1,083	32%
730	221	933	27%
728	204	794	23%
726	190	666	19%
724	177	546	16%
722	164	435	13%
720	150	333	10%
718	138	239	7%
716	127	153	4%
714	117	73	2%
712	107	0	0%

Figure 3-1. Griffin Regional Water Supply System
Projected Demand (Annual Average)

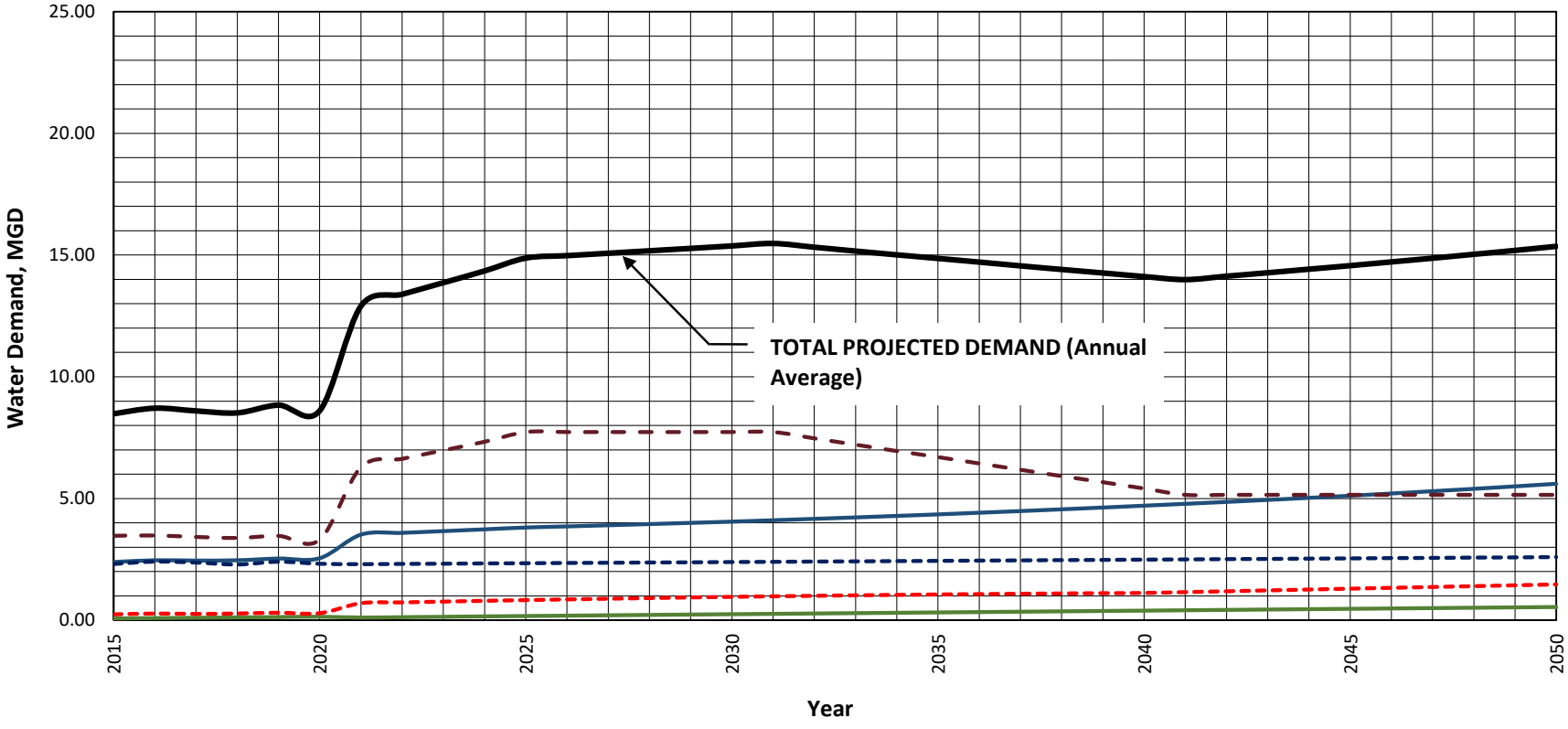


Figure 3-2. Griffin Regional Water Supply System
Projected Demand (Peak Day)

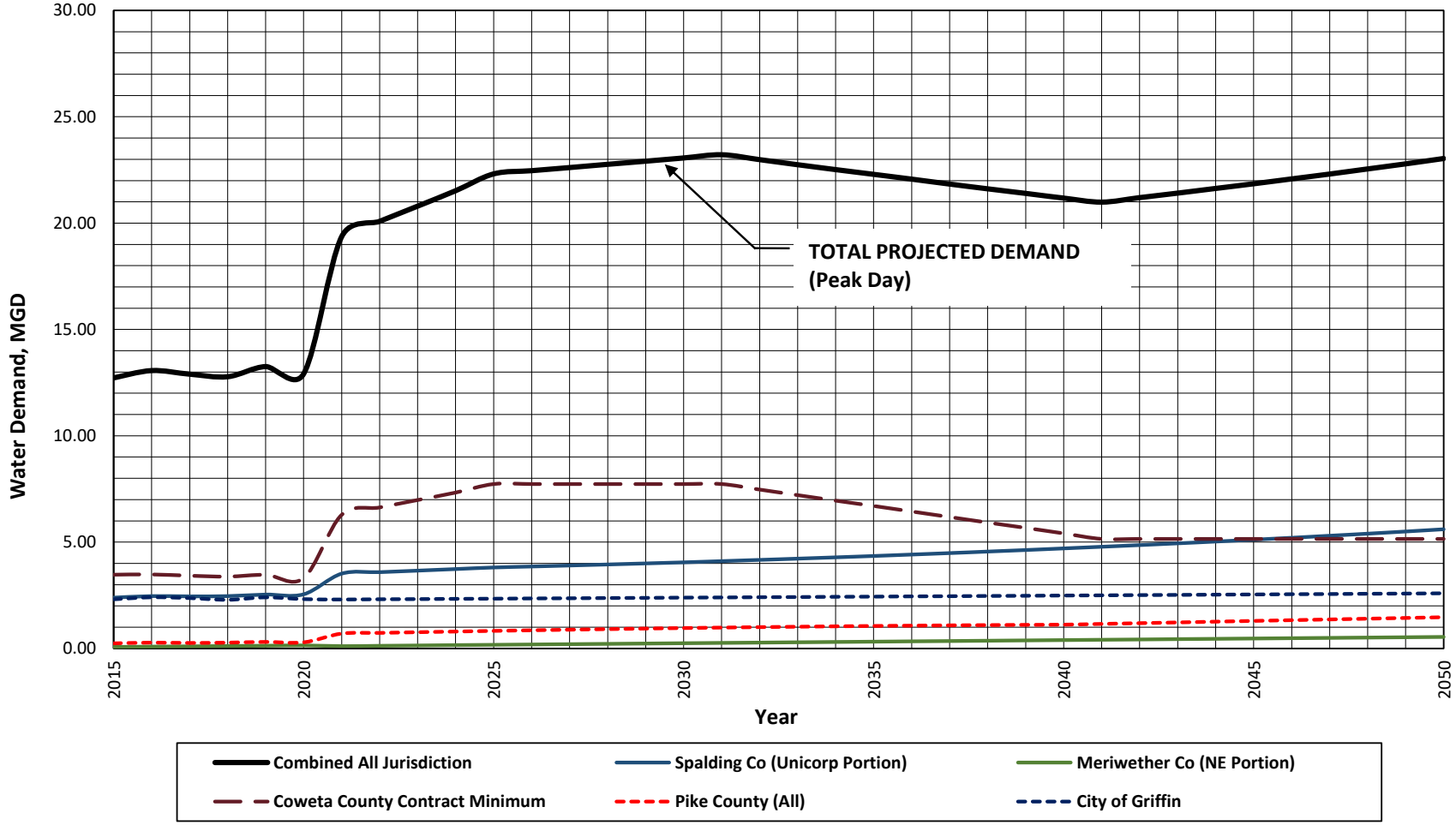


Figure 4-1. Griffin Regional Water Supply System
Projected Demand (Annual Average) vs. Capacity Available

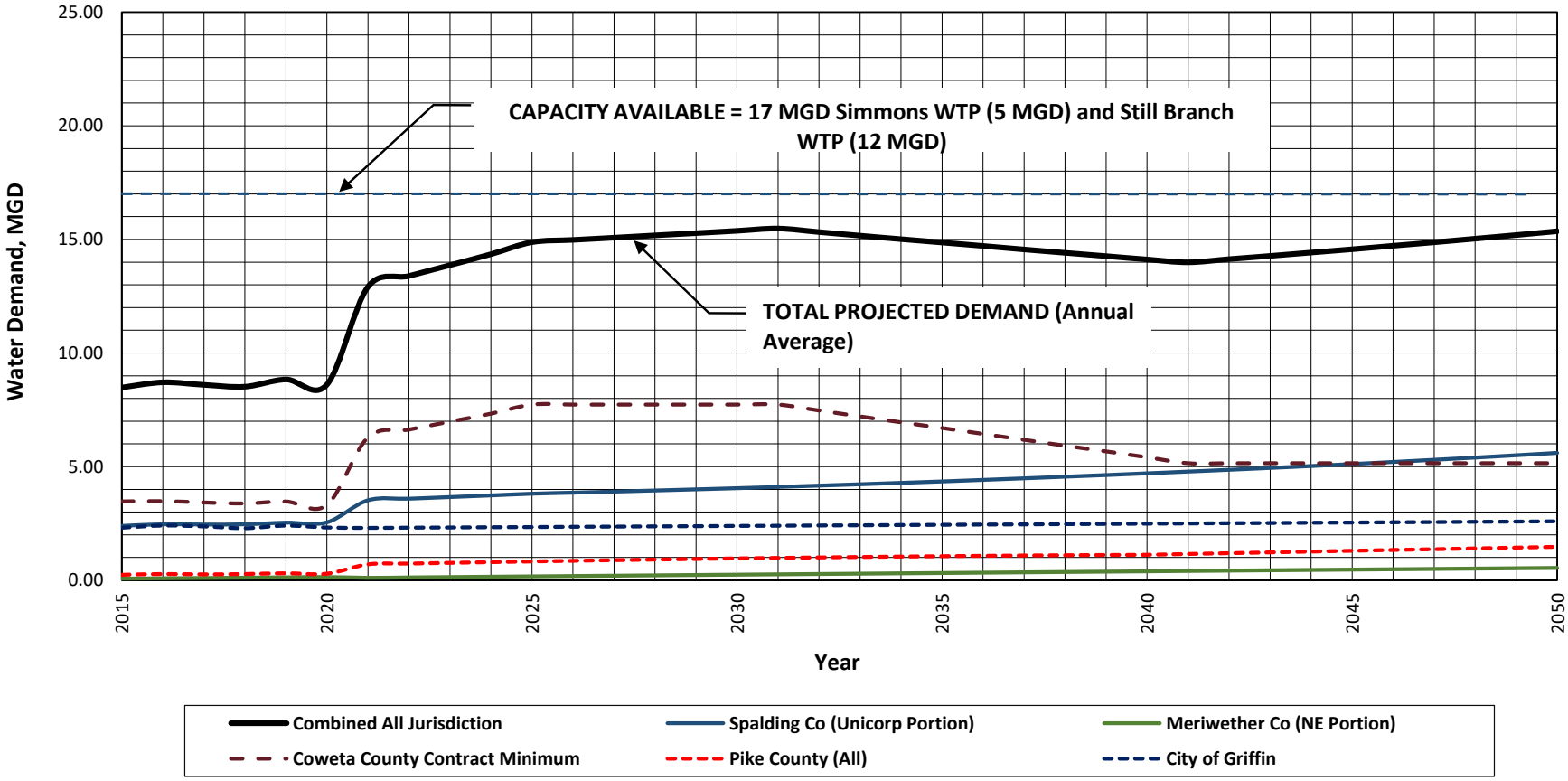
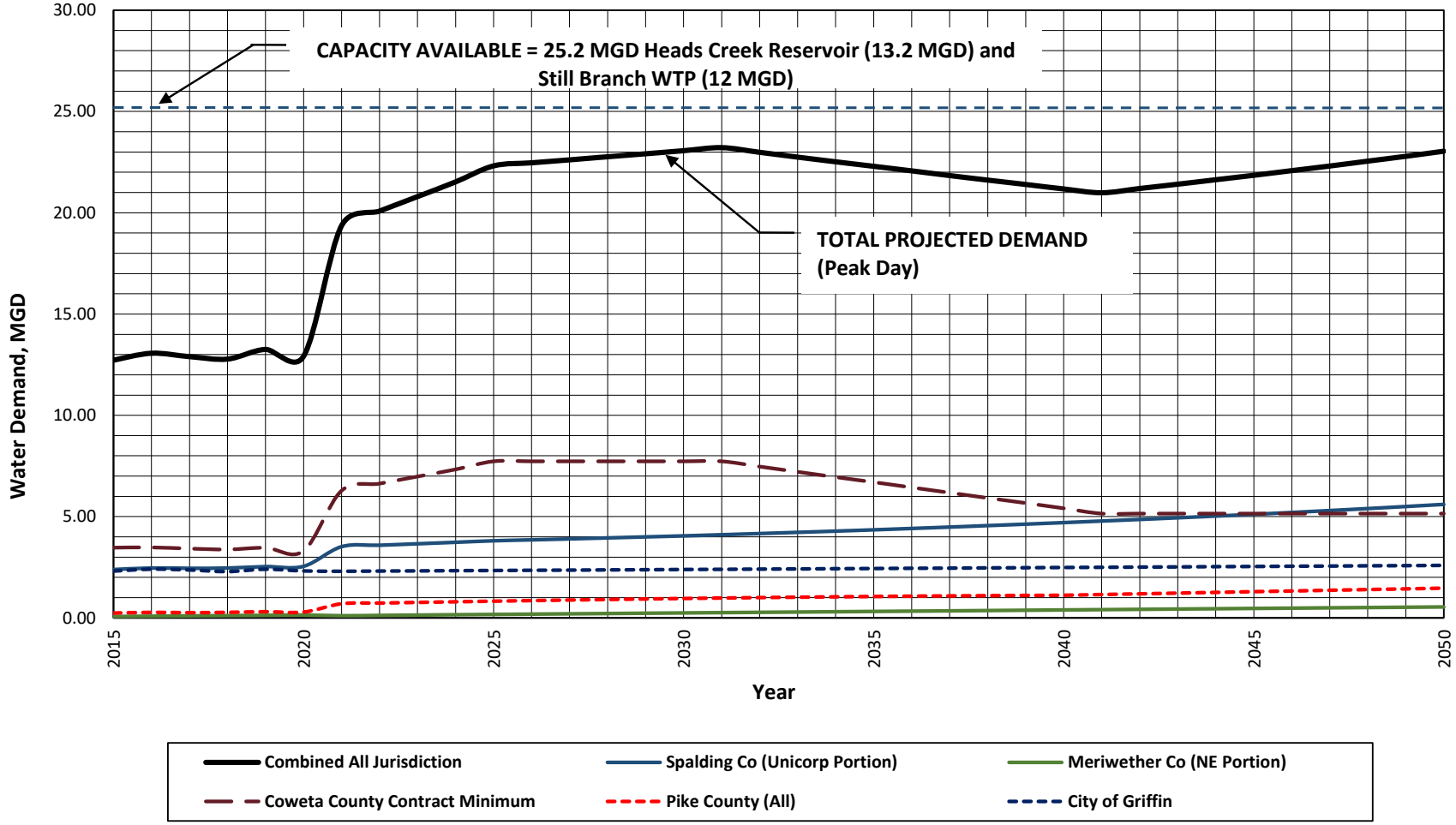


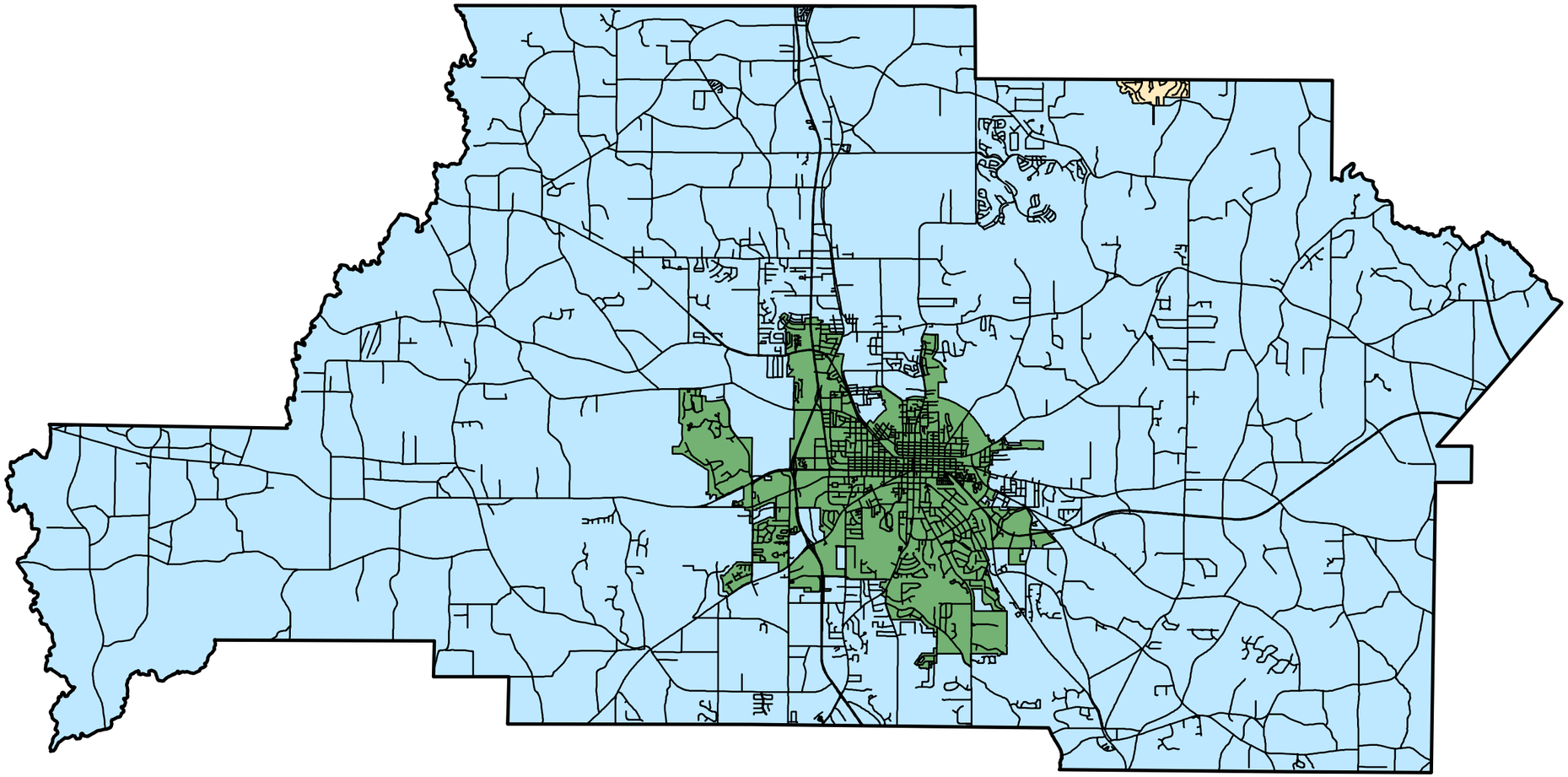
Figure 4-2. Griffin Regional Water Supply System
Projected Demand (Peak Day) vs. Capacity Available



Henry County Water Service District

City of Griffin Water Service District

Spalding County Water Service District



0 2 4 Miles

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CITY OF GRIFFIN
WATER MASTER PLAN
2020 - 2050
WATER SERVICE DISTRICTS

A RESOLUTION

A RESOLUTION TO ADOPT THE CITY OF GRIFFIN WATER MASTER PLAN TO PROVIDE A LONG-RANGE MASTER PLAN, TO UPDATE THE PROJECTIONS OF WATER DEMAND AND RECOMMEND IMPROVEMENTS NEEDED TO THE SYSTEM FOR THE PERIOD 2020 TO 2050.

WHEREAS, the City of Griffin Water Master Plan is a compilation of the findings of previous studies, an update of the projections of water demand and recommendations of improvements needed to the system for the period 2020-2050; and

WHEREAS, there is a need to estimate the future need for water in participating jurisdictions with respect to population, industrial and commercial development, areas to be served, etc.; and

WHEREAS, the City is responsible for financing, constructing, managing and operating the facilities for water supply and treatment with capacity sufficient to meet the needs of the City of Griffin, Spalding County, and the other participants of the regional water system; and

WHEREAS, there have been three significant developments that have prompted the need to update the master plan in 2022: reduction in water demand, evaluation of the remaining capacity of the Heads Creek Reservoir and evaluation of the capacity of the Still Branch Water Treatment Plant; and

WHEREAS, the goals of this plan are to update the long-term water demands of participating jurisdictions, to identify alternatives for meeting future water demands, to perform preliminary cost estimates, to recommend to the City the best alternatives for implementation and to comply with the Georgia Comprehensive state-wide Water Management plan, as well as the upper Flint River Regional Water Plan.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Griffin does hereby adopt the 2020-2050 City of Griffin Water Master Plan.

BE IT RESOLVED this 10th day of October, 2023.

_____

Douglas S. Hollberg, Mayor

ATTEST:

_____

Jessica W. O'Connor, City Manager

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider a contract for an under counter deionized water system from Evoqua Water Technologies, sole source, in the amount of $5,781.44 for the Potato Creek Wastewater Laboratory. *Director of Water and Wastewater, Brandon Lewis, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

The DI (deionized) water system is a critical component of the Wastewater Laboratory operations. The existing system is aged and does not produce sufficient volume for the central Wastewater Laboratory operations at the Potato Creek facility. Additionally, the Cabin Creek and Shoal Creek WWTP obtain their DI water from the Wastewater Lab at Potato Creek. This new system includes contracted services for the on-going maintenance of this system to insure that the quality of this lab grade water is consistent so as to prevent possible wet chemistry interferences resulting in erroneous or invalidated lab results.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

FY24 budgeted funds in 505-4435-52-1300 (Technical Services) in the amount of $19,150.00. This agreement is for $5,781.44.

Submitted By:
Brandon Lewis

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Evoqua with AJW signature.pdf
Evoqua Sole Source.pdf

Proposal For:	City of Griffin C/O Robert Clark (Water/Wastewater) 100 S. Hill St. P.O. Box T Griffin, GA 30224 Phone: (770) 229-6423 rclark@cityofgriffin.com	Bruce Farrow Evoqua Water Technologies 1095 Windward Ridge Pkwy, Suite 130 Alpharetta, GA 30005 Phone: 470-304-1534 bruce.farrow@evoqua.com

Proposal Notes
Under Counter DI system. Please see list of customers responsibilities for installation

Equipment Services Pricing

This Preventative Maintenance Service Agreement covers the period from 08-01-2023 to 07-24-2024. Dates shown are for reference only. Actual dates will be determined after PO is accepted and contract is entered into our system.

The Annual Contract Value will be **$5,781.44** billable on a Bi-Annual (2) basis at **$2,890.72**.

- Payment Terms are
- Optional Billing Frequencies available
- Credit Card or PO Number accepted
- This quote is valid until 10-31-2023

Sales Tax & GST:
- The pricing provided in this proposal does not include applicable Sales Tax or GST.
- If your company is exempt from Sales Tax or GST, or eligible for a reduced rate of tax, a tax exemption certificate must be provided no later than with your purchase order.
- If a timely, valid exemption certificate or other documentation is not provided, any applicable Sales Tax or GST will be invoiced and payable.
- NOTE: You may be assessed a 3% fee if paying via Credit Card. Find more info on our website here > https://www.evoqua.com/en/about-us/terms-conditions-sale-products-services/credit-card-fee-faqs/. Ask us how to avoid paying fees by migrating to ACH CTX payment type.

Purchase Order:
- Customer must provide a VALID hard copy Purchase Order reflecting N30 - Net 30 days terms for all services/equipment. If a VALID hard copy Purchase Order cannot be provided, a credit card payment must be received in advance of the order.
- VALID hard copy Purchase Order should be sent to bruce.farrow@evoqua.com.
- If paying by credit card in lieu of Purchase Order, contact your Sales Representative listed below.
  Fax to:
  or Email to: bruce.farrow@evoqua.com
  - You may also mail to:
    Evoqua Water Technologies
    1095 Windward Ridge Pkwy, Suite 130
    Alpharetta GA 30005

    Payment SHOULD NOT be sent to this above address.

Contracted Services

Detailed below is a list of maintenance services and frequencies to be provided on the equipment listed in COVERED EQUIPMENT

Miscellaneous

Part Number	Description	Frequency	Net Ext Price
W3TSP4101	NON INVENTORY MATERIAL	As Required (0)	$350.00
W3TSP3002	DI RENTAL	Bi-Annual (2)	$530.00
W3TSP5919	TOTAL SERVICE CONTRACT LABOR HOURS	Bi-Annual (2)	$2,880.00
W5TDIMB10120FSP	SDI MIXBED1 1.2CF FBGLS STD POT	Bi-Annual (2)	$530.00
W5TDIMB10120FSP	SDI MIXBED1 1.2CF FBGLS STD POT	As Required (0)	$0.00
W5TDIRAC0120FSP	SDI REACT CARBON 1.2CF FBGLS STD PO	Annual (1)	$265.00
W2T463383	CART 10" 1UM NO GASKET	Bi-Annual (2)	$0.00
W2T159445	FILTER CTRDG,10" 0.2UM 10 ASYM POLYSUL	Bi-Annual (2)	$0.00

NOTE: Any Service or products that exceed the quantities listed will be billed at the current contract prices. Items not listed will be billed separately. If we are unable to service the site as prearranged, extra trip charges may be incurred.

NOTE: Water containment is the responsibility of the user and is not the responsibility of Evoqua Water Technologies LLC.

Contracted Materials

Miscellaneous

Part Number	Description	Qty Per Exchange	Exchange Frequency	Total Per Contract	Net Ext Price
W2T809521	VALVE,PRV .75" .25"NPT I/O 250PSI BRZ;	1	As Required (0)	0.0	$149.16
W2T172118	LIGHT,HILITE 115 VAC/12VDC TRANSFOR	1	As Required (0)	0.0	$22.22
W2T169451	HOSE, 32"L TANK TO INLET MANIFOLD 90 SER	1	As Required (0)	0.0	$0.00
W2T169450	HOSE, 32" TANK TO TANK 90 SERIES;	2	As Required (0)	0.0	$0.00
W2T169452	HOSE,32"L TANK TO OUTLET MANIFOLD 90 SER	2	As Required (0)	0.0	$0.00

Part Number	Description	Qty Per Exchange	Exchange Frequency	Total Per Contract	Net Ext Price
W2T828275	ALARM, LKG CTRL 0.375" QC	1	As Required (0)	0.0	$92.76
W2T144433	HOUSING ,10"LG 125PSI 1H 1R PP BLU	1	As Required (0)	0.0	$33.89
W2T171905	QD FM 1/4 MPT NICK/CHROM STYLE NOT;	1	As Required (0)	0.0	$83.52
W2T171906	QD MALE 3/8" TUBE CHROME NOT FOR DI	2	As Required (0)	0.0	$200.66
W2T198865	FAUCET, POLYPRO DECK MNT LAB W/IN	1	As Required (0)	0.0	$466.67
W2T158024	KIT,BRKT L-SHAPE ZP STL;	2	As Required (0)	0.0	$17.56
W2T172114	LIGHT, HYLITE QUAL SILENT 1 MEG;	1	As Required (0)	0.0	$160.00

For Additional Services

Additional emergency or service visits are billed at the following rates:

Normal Business Hours: Monday through Friday 8:00 a.m. to 4:00 pm	$180.00/hr	4 hour minimum
Same Day Service Minimum Hours Same Day Service Minimum Fee	$180.00/hr $400.00	4 hour minimum
After Normal Business Hours	$270.00/hr	4 hour minimum
Weekends:		
Saturdays:	$270.00/hr	4 hour minimum
Sundays and Holidays:	$360.00/hr	4 hour minimum

The above rates include travel time to and from the system location. Additional time on site above the minimum will be billed in increments of full hours only.

Customer Responsibility

Detailed below is a list of the customer's responsibilities for providing continual maintenance of the system.

1. Monitor the system daily and record the operating parameters as required in the O & M manual logs or the provided SOP Rounds and Readings Sheets.

2. Perform the Daily and Weekly Preventative Maintenance Tasks as required in the recommended maintenance per unit technology in the O&M manual.

3. Notify EVOQUA Water Technologies by the next business day of any malfunction or operation of the system outside normal operating conditions, as specified upon start-up.

4. Provide for and supply all necessary utilities. Notify EVOQUA Water Technologies by the next business day, of any change in feed water characteristics or the volume of water used.

5. The customer will either provide the labor and/or materials or issue a supplemental Purchase Order for:

   a. To change expendable DI cartridges, service DI, and filter, if required between scheduled PM Service visits.
   b. Any additional sanitizations, if required, between scheduled PM Service visits.
   c. Any repairs that are not specifically covered under the CONTRACTED PREVENTATIVE MAINTENANCE SERVICES of this contract.

6. Provide a minimum of 4 hours down time of the system, for EVOQUA Water Technologies to perform each scheduled PM Service visit.

7. The Customer is suggested to have an inventory of spare parts that are considered typical ware parts. Please consult the manual for a list of suggested spare parts or contact our local EVOQUA Branch Aftermarket Parts Department for the recommend spares for your water treatment system.

Project Scope and Responsibilities

- Provide 1" threaded ball NPT valve at potable feedwater supply within 5' of system location
- Provide 3/4" threaded ball NPT valve at outflow to process within 5' of system location
- Provide feedwater temperature between 34 – 85 degrees F (59 – 77 F recommended)
- Provide feedwater with a consistent minimum pressure of 60 psi at the inlet of the EWT water system
- Provide, on a dedicated 15 A circuit, a duplex 120 VAC electrical receptacle within 5' of the EWT water system
- Provide floor drain within 10' of system location

Evoqua Water Technologies Banking Details

ACH - CTX

Evoqua's preferred payment method is via ACH - CTX:
JP Morgan Chase Bank
Attn: Evoqua Water Technologies, LLC
Account #: 603148011
Swift Code: CHASUS33
ACH Routing / ABA: **044000037**
Wire Routing / ABA: **021000021**
Remittance details should go to: **electronicfunds@evoqua.com**

Paper checks via Postal Service

Paper checks via Postal Service:
Send to our Lockbox, address is:
Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285

Paper checks via Overnight / Courier

Paper checks via Overnight / Courier:
JP Morgan Chase Bank
Attn: Evoqua Water Technologies Lockbox 28563
131 S Dearborn, 6th Floor
Chicago, IL 60603
Remittance details should go to: **electronicfunds@evoqua.com**

**** If ever instructed to change banking information, contact us immediately at 1-800-466-7873 ****

Standard Terms of Sale

1. **Applicable Terms.** These terms govern the purchase and sale of equipment, products, related services, leased products, and media goods if any (collectively herein "Work"), referred to in Seller's proposal ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is expressly conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.

2. **Payment.** Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation specifically provides otherwise, freight, storage, insurance and all taxes, levies, duties, tariffs, permits or license fees or other governmental charges relating to the Work or any incremental increases thereto shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. If Buyer claims a tax or other exemption or direct payment permit, it shall provide Seller with a valid exemption certificate or permit and indemnify, defend and hold Seller harmless from any taxes, costs and penalties arising out of same. All payments are due within N30 - Net 30 days after receipt of invoice. Buyer shall pay interest on all late payments not received by the due date. The Buyer shall be charged the lesser rate of 1 ½% interest per month or the maximum interest rate permissible under applicable law, calculated daily and compounded monthly. Buyer shall also reimburse Seller for all costs incurred in collecting amounts due but unpaid, including without limitation, collections fees and attorneys' fees. All orders are subject to credit approval by Seller. Back charges without Seller's prior written approval shall not be accepted.

3. **Delivery.** Delivery of the Work shall be in material compliance with the schedule in Seller's Documentation. Unless Seller's Documentation provides otherwise, delivery terms are FOB Shipping Point, or for international orders, ExWorks Seller's factory (INCO™ Terms 2020). Title to all Work shall pass upon receipt of payment for the Work under the respective invoice. Unless otherwise agreed to in writing by Seller, shipping dates are approximate only and Seller shall not be liable for any loss or expense (consequential or otherwise) incurred by Buyer or Buyer's customer if Seller fails to meet the specified delivery schedule.

4. **Ownership of Materials and Licenses.** All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data, software, and other information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any written material solely for Buyer's use of the Work. Buyer shall not disclose any such material to third parties without Seller's prior written consent. Buyer grants Seller a non-exclusive, non-transferable license to use Buyer's name and logo for marketing purposes, including but not limited to, press releases, marketing and promotional materials, and web site content.

5. **Changes.** Neither party shall implement any changes in the scope of Work described in Seller's Documentation without a mutually agreed upon change order. Any change to the scope of the Work, delivery schedule for the Work, any Force Majeure Event, any law, rule, regulation, order, code, standard or requirement which requires any change hereunder shall entitle Seller to an equitable adjustment in the price and time of performance. If Buyer requests a proposal for a change in the Work from Seller and subsequently elects not to proceed with the change, a change order shall be issued to reimburse Seller for reasonable costs incurred for estimating services, design services, and services involved in the preparation of proposed changes.

6. **Force Majeure Event.** Neither Buyer nor Seller shall have any liability for any breach or delay (except for breach of payment obligations) caused by a Force Majeure Event. If a Force Majeure Event exceeds six (6) months in duration, the Seller shall have the right to terminate the Agreement without liability, upon fifteen (15) days written notice to Buyer, and shall be entitled to payment, including overhead and profit, for work performed prior to the date of termination. "Force Majeure Event" shall mean events or circumstances that are beyond the affected party's control and could not reasonably have been easily avoided or overcome by the affected party and are not substantially attributable to the other party. Force Majeure Event may include, but is not limited to, the following circumstances or events: war, act of foreign enemies, terrorism, riot, strike, or lockout by persons other than by Seller or its sub-suppliers, natural catastrophes, (with respect to on-site work) unusual weather conditions, epidemic, pandemic, communicable disease outbreak, quarantines, national emergency, or state or local order.

7. **Warranty.** Subject to the following sentence, Seller warrants to Buyer that the (i) Work shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship and (ii) the Services shall be performed in a timely and workmanlike manner. Determination of suitability of treated water for any use by Buyer shall be the sole and exclusive responsibility of Buyer, and Seller disclaims any warranty regarding such suitability. The foregoing warranty shall not apply to any Work that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. The Seller warrants the Work, or any components thereof, through the earlier of (i) eighteen (18) months from delivery of the Work, or (ii) twelve (12) months from Buyer's initial operation of the Work, or in the case of services performed as part of the Work, ninety (90) days from the performance of the services (the "Warranty Period"). If Buyer gives Seller prompt written notice of breach of this warranty within the Warranty Period, Seller shall, at its sole option and as Buyer's sole and exclusive remedy, repair or replace the subject parts, re-perform the Service or refund the purchase price. Unless otherwise agreed to in writing by Seller, (i) Buyer shall be responsible for any labor required to gain access to the Work so that Seller can assess the available remedies and (ii) Buyer shall be responsible for all costs of installation of repaired or replaced Work. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (i) operating and maintaining the Work in accordance with Seller's instructions, (ii) not making any unauthorized repairs or alterations, and (iii) not being in default of any payment obligation to Seller. Seller's warranty does not cover (i) damage caused by chemical action or abrasive material, improper thermal or electrical capacity, misuse or improper installation (unless installed by Seller) and (ii) media goods (such as, but not limited to, resin, membranes, or granular activated carbon media) once media goods are installed. THE WARRANTIES SET FORTH IN THIS SECTION ARE THE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO THE LIMITATION OF LIABILITY PROVISION BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.

8. **Indemnity.** Seller shall indemnify, defend, and hold Buyer harmless from any claim, cause of action, or liability incurred by Buyer as a result of third-party claims for personal injury, death, or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (i) promptly notifying Seller of any

claim, and (ii) providing reasonable cooperation in the defense of any claim. ~~Buyer shall indemnify, defend, and hold harmless Seller from any claim, cause of action, or liability incurred by Seller as a result of third-party claims for personal injury, death, or damage to tangible property, to the extent caused by Buyer's negligence. Buyer shall have the sole authority to direct the defense of and settle any such indemnified claim. Buyer's indemnification is conditioned on Seller (i) promptly notifying Buyer of any claim, and (ii) providing reasonable cooperation in the defense of any claim.~~

9. **Assignment.** Neither party may assign this Agreement, in whole or in part, nor any rights or obligations hereunder without the prior written consent of the other party; provided, however, the Seller may assign its rights and obligations under these terms to its affiliates or in connection with the sale or transfer of the Seller's business, and Seller may grant a security interest in the Agreement and/or assign proceeds of the agreement without Buyer's consent.

10. **Termination.** Either party may, in addition to any other available remedy, terminate this agreement for a material breach upon issuance of a written notice of the breach and expiration of a thirty (30) day cure period. In the event of (i) a voluntary or involuntary petition in bankruptcy, (ii) an assignment for the benefit of a creditor, or (iii) a receivership, liquidation, or dissolution, Seller may terminate the agreement immediately, in addition to seeking any other available remedy. If Buyer suspends an order without a change order for ninety (90) or more days, Seller may thereafter terminate this Agreement without liability, upon fifteen (15) days written notice to Buyer, and shall be entitled to payment for work performed, whether delivered or undelivered, prior to the date of termination.

~~11. **Dispute Resolution.** In the event of any claim, dispute, or controversy arising out of or relating in any way to this Agreement (collectively, a "Claim"), Seller and Buyer shall first negotiate in good faith in an effort to resolve the Claim. If, despite good faith efforts, the parties are unable to resolve a Claim through negotiations, the parties shall mediate the Claim in accordance with the commercial mediation procedures of the American Arbitration Association ("AAA"), with such mediation to take place in Pittsburgh, Pennsylvania. If the parties are unable to resolve the Claim through such mediation, then the Claim shall be resolved through final and binding arbitration pursuant to the commercial arbitration procedures of the AAA, with such arbitration to take place in Pittsburgh, Pennsylvania before one arbitrator, who shall have authority to rule on jurisdiction over the Claim. Seller and Buyer agree to the exclusive jurisdiction of the federal and state courts situated in Allegheny County, Pennsylvania for purposes of entering judgment upon the arbitrator's award. The substantially prevailing party, as determined by the arbitrator, shall be entitled to recover all costs, expenses, and charges, including, without limitation, reasonable attorneys' fees and expert witness fees, incurred in connection with the Claim. In case of an Agreement under which Seller ships the Work outside of the United States, or under which Seller's and Buyer's places of business are in different countries, any Claim which is not resolved by the good faith negotiations and mediation required by this Section shall then be determined by arbitration administered by the International Center for Dispute Resolution in accordance with its International Arbitration Rules, with such arbitration taking place in Pittsburgh, Pennsylvania, USA, before one arbitrator, with English as the language of the arbitration. This Agreement and any Claim shall be governed by the laws of the Commonwealth of Pennsylvania, without giving effect to the choice of law principles thereof.~~

12. **Export Compliance**. All items, and technologies, software, and work products are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Any diversion contrary to U.S. law is prohibited. Buyer acknowledges that Seller is required to comply with applicable export laws and regulations relating to the sale, exportation, transfer, assignment, disposal, and usage of the Work provided under this Agreement, including any export license requirements. Buyer agrees that such Work shall not at any time directly or indirectly be used, exported, sold, transferred, assigned, or otherwise disposed of in a manner which will result in non-compliance with such applicable export laws and regulations. It shall be a condition of the continuing performance by Seller of its obligations hereunder that compliance with such export laws and regulations be maintained at all times. ~~BUYER AGREES TO INDEMNIFY AND HOLD SELLER HARMLESS FROM ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.~~

13. **Anti-Kickback Statute - Discounts.** It is the intent of both Buyer and Seller to comply with the Anti-Kickback Statute (42 U.S.C. §1320a-7b(b)) and the Discount Safe Harbor and Warranties Safe Harbor regulations set forth in 42 C.F.R. 1001.952(h) and (g), respectively. Buyer's price may constitute a 'discount or other reduction in price' under the Anti-Kickback Statute. Seller shall provide Buyer with invoices that fully and accurately disclose the discounted price of all Products purchased under this Agreement to allow Buyer to comply with this Section and the Discount Safe Harbor regulations, including sufficient information to enable it to accurately report its actual cost for all purchases of Products. Buyer acknowledges that, if applicable, it will fully and accurately report all discounts or other price reductions, including warranty items, in the costs claimed or charges made under any Federal or State healthcare program and provide information upon request to third party reimbursement programs, including Medicare and Medicaid. Buyer will be solely responsible for determining whether any savings or discount or warranty item it receives must be reported or passed on to payors.

14. **Federal Program Participation.** Seller represents and warrants that neither it nor any of its current directors, officers, or key personnel: (i) are currently excluded, debarred or otherwise ineligible to participate in federal health care programs as defined in 42 U.S.C. §1320a-7b(f) (the "Federal Healthcare Programs"); (ii) have been convicted of a criminal offense related to the provision of healthcare items or services during the last five (5) years; or (iii) have been excluded, debarred or otherwise declared ineligible to participate during the last five (5) years in Federal Healthcare Programs. Seller will notify Buyer of any change in the status of the representations and warranties set forth above.

15. **LIMITATION OF LIABILITY.** TO THE EXTENT PERMITTED BY LAW, NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, ~~SPECIAL,~~ PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE WORK, INCLUDING WITHOUT LIMITATION ANY LIABILITY FOR ALL WARRANTY CLAIMS OR FOR ANY BREACH OR FAILURE TO PERFORM ANY OBLIGATION UNDER THE AGREEMENT, SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE WORK. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.

16. **Miscellaneous.** These terms, together with any related Contract Documents issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. To the extent the Agreement is considered a subcontract under Buyer's prime contract with an agency of the United States government, in case of Federal Acquisition Regulations (FARs) flow down terms, Seller will be in compliance with Section 44.403 of the FAR relating to commercial items and those additional clauses as specifically listed in 52.244-6, Subcontracts for Commercial Items (OCT 2014). If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. The Agreement shall be governed by the laws of the State of Georgia~~Commonwealth of Pennsylvania~~ without regard to its conflict of laws provisions. Both Buyer and Seller reject the applicability of the United Nations Convention on Contracts for the international sales of goods to the relationship between the parties and to all transactions arising from said relationship.

Only in the event that the Work contemplated in this Order is related to the provision of medical devices, the following additional terms apply:

17. **Medical Devices Act and Regulatory Disclaimer.** Buyer acknowledges that it is familiar with the U.S. Safe Medical Devices Act of 1990 (the "Devices Act") and the reporting obligations imposed on device users thereunder. In this regard, Buyer agrees to notify Seller within ten (10) days of the occurrence of any event identified in the Devices Act imposing a reporting obligation on Buyer and/or Seller (except for events representing an imminent hazard that require notification to the United States Food and Drug Administration (the "FDA") within seventy-two (72) hours (or such shorter time as required by law), in which case, such notice will be delivered to the FDA and Seller within said period). Buyer will maintain adequate tracking for the Products to enable Seller to meet the FDA requirements applicable to the tracking of medical devices. Although Seller has the required registrations, approvals, and licenses (e.g., U.S. 510(k) pre-market notifications) for all or substantially all of its systems, the purchase of parts and system components from Seller does not provide 510(k) compliance or compliance under any other law, rule or regulation for Buyer's system.

Only in the event that the Work contemplated in this Order is related to the provision of leased or rented equipment ("Leased Equipment"), the following additional terms apply:

18. **Rental Equipment / Services.** Any Leased Equipment provided by Seller shall at all times be the property of Seller with the exception of certain miscellaneous installation materials purchased by the Buyer, and no right or property interest is transferred to the Buyer, except the right to use any such Leased Equipment as provided herein. Buyer agrees that it shall not pledge, lend, or create a security interest in, part with possession of, or relocate the Leased Equipment. Buyer shall be responsible to maintain the Leased Equipment in good and efficient working order. At the end of the initial term specified in the order, the terms shall automatically renew for the identical period unless canceled in writing by Buyer or Seller not sooner than three (3) months nor later than one (1) month from termination of the initial order or any renewal terms. Upon any renewal, Seller shall have the right to issue notice of increased pricing which shall be effective for any renewed terms unless Buyer objects in writing within fifteen (15) days of issuance of said notice. If Buyer timely cancels service in writing prior to the end of the initial or any renewal term this shall not relieve Buyer of its obligations under the order for the monthly rental service charge which shall continue to be due and owing. Upon the expiration or termination of this Agreement, Buyer shall promptly make any Leased Equipment available to Seller for removal. Buyer hereby agrees that it shall grant Seller access to the Leased Equipment location and shall permit Seller to take possession of and remove the Leased Equipment without resort to legal process and hereby releases Seller from any claim or right of action for trespass or damages caused by reason of such entry and removal.

Accepted by: _____

Print: Danny Emerick/Operations Manager

Date: 9/19/2023

Accepted by City of Griffin, GA:

_____
Douglas S. Hollberg, Mayor

Attest:

_____
Jessica W. O'Connor, Secretary

Date: _____

Approved as to Form:

Andrew J. Whalen, III
Andrew J. Whalen, III, City Attorney

CITY OF GRIFFIN
FY24 SOLE BRAND/SOLE SOURCE/ SINGLE SOURCE JUSTIFICATION

Request Type and Details (select one)

○ **Sole Brand*** – The item(s) requested have unique performance features (branded) not found in other items but is available on the open market from multiple sources. OEM repair parts are considered sole brand and possibly sole source.

◉ **Sole Source** – The item(s) requested has necessary features and **only one** supplier is capable of satisfying the requirements. A situation where a manufacturer has only one authorized distributor would be classified as sole source, such as parts only available from the manufacturer. Sole source justifications must be re-submitted annually.

○ **Single Source** – The procurement is very similar in nature to Sole Source, although two or more suppliers can satisfy the requirements. The department has 'substantial reasons' for selecting one supplier. A good example would be an IT department buying standardized equipment from a single source for increased warranties and volume discounts or repair from a single authorized repair source.

Provide a description and identify the make/model of the item and quantity: DI water system for the lab.

Detail the research that has been done to qualify this for selected method of procurement: Other vendors such as Pure Aqua, Water Systems of GA, and others can provide parts and tanks but not quantity or rental/maintenance services.

Supplier/Source Name/Address: **Evoqua Water Technologies**
1095 Windward Ridge Pkwy, Suite 130 Alpharetta, GA 30005

Supplier/Source Contact: **Bruce Farrow** **Phone:** **470-304-1534**

Scope of Work: Provide description of purpose for the request and what other comparable options have evaluated. (Include brand name, model, and vendor name). Can the request be modified to allow for competition?

Evoqua will be providing a rental & maintenance services for a larger DI water system that they will maintain. This system will serve greater needs to the lab and all treatment facilities.

Is this a 1-time procurement? Estimated expenditure- one-time _____ OR - annual spend X

Exclusive Capability: Provide a detailed description of the goods/services needed and the proposed source's unique capabilities and/or performance of work and why this is the only source.

The Lab is currently able to source just enough DI water for weekly sampling and the needs at the treatment facilities. This system will be pressurized and provide a greater quantity of DI water. It will enhance our capabilities of maintaining lab equipment and ensure 'on demand' DI water needs. Addtionally, Evoqua is the only company that provides a DI water system along with a maintenance service to insure correct DI water quality at all times.

Requestor Information

I hereby certify the validity of the information and feel confident this justification for sole brand / sole source meets the criteria and would withstand a vendor protest or an audit .

Date of Request: 9/29/2023 Requestor: Robert Clark/Nicole Hensley

Department: W & WW Dept Accting Code: 4335 Phone: 470 771 3283

Purchasing Use Only ⇓ **Finance Approval:** Deborah M Gilbert 10/4/2023

Comment:

Date Processed: | Date Posted to GPR: | Solicitation #:

Outcome:

Awarded Sole Source: | Issued PO/Contract: | Competitive Bid: | Protests:

* Sole Brands are specific items that may be available on the open market from multiple dealers. Sole BRAND purchases may possibly be treated as a single source if properly justified. Standardization throughout the City (i.e. Dell technology purchased direct from Dell for volume discounts and Ford fleet vehicles purchased from Speedway for warranty and other reasons) would be examples of sole brands treated as single sources.

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider the purchase of an Envirosight Stormwater Pipe Inspection Camera from Environmental Products Group, sole source, in the amount of $137,140.00, and amend the budget accordingly. *Director of Stormwater, Ariel Blanton, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

The Envirosight Stormwater Pipe Inspection will be purchased from Environmental Products Group, which is the only company in Georgia to have the capabilities needed for inspection of stormwater pipes. Stormwater currently has an inoperable camera trailer from Aries, in which repairs cannot be made due to the company not having representatives in Georgia. This camera will allow more detailed inspections of the stormwater system and increase preventative measures for aging infrastructure. Stormwater has previously purchased two pieces of equipment from Environmental Products Group that the camera system will work well with.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

FY24 budgeted funds in Stormwater Capital item funding, 560-4720-54-2200, in the amount of $135,000.00; however the price of the camera has increased $2,140.00 bringing the total to $137,140.00. We are utilizing the savings $216.00 from the purchase of a hydraulic hammer and the budget amendment reallocates $1,924.00 to cover the cost of the camera.

Submitted By:
Ariel Blanton

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Proposal-Griffin Rx 8.15.23.pdf
AGENDA ITEM 20231010 Stormwater Sewer Camera_10-4-23.pdf
SW Camera- PO.pdf
SW FY24 Camera Sole Source.pdf

ENVIRONMENTAL PRODUCTS GROUP

Proposal Summary

Prepared for:

City of Griffin

Envirosight LLC



Envirosight Sewer Inspection Cameras

RovverX Crawler Inspection System

Joe LaGanke | (404) 964-8339 | JLaGanke@myEPG.com

City of Griffin
August 15th, 2023

Envirosight Sewer Inspection Cameras

Environmental Products would like to thank you for the opportunity to present **Envirosight's Sewer Inspection Camera Equipment.**

Environmental Products Group is the sole provider of Envirosight Pipeline Inspection in the state of Georgia, as well as many other leading industry product lines including: Vactor Sewer Cleaning Equipment, Elgin Street Sweepers, Petersen Grapple Loaders, XtremeVac by ODB Leaf Collectors, PB Asphalt Pothole Patchers, Madvac Sweepers and Vacuums, Monroe Spreaders and Plows, and a host of parts, tools and accessories for all your needs.

Environmental Products Group prides itself on our local parts, service, and training capabilities. With multiple full-service locations throughout Florida, Georgia, and Memphis, Tennessee; including Vactor, Elgin, and Envirosight repair centers, extensive parts inventory, factory-trained technicians, mobile parts and service, rentals, turnkey maintenance packages, leasing options, and much more… we are ready to service your every need.

Thank you for your consideration.

MEMPHIS
2995 Sandbrook St.
Memphis, TN 38116
P: 901.630.5658
F: 901.630.5659

DEERFIELD BEACH
1907 SW 43rd Terrace
Suites G & H
Deerfield Bch, FL 33442
P: 954.518.9923
F: 954.518.9926

ATLANTA
4410 Wendell Dr SW
Atlanta, GA 30336
P: 404.693.9700
F: 404.693.9690

CORPORATE
2525 Clarcona Rd.
Apopka, FL 32703
P: 407.798.0004
F: 407.798.0013

Product Description

- RovverX System with VC500 Pendant Controller

The **Envirosight RovverX** uses a CAN-bus communications protocol to generate system functions and monitor system status. I have listed just a few of the benefits that using a CAN-bus platform provides:

1. Allowed us to consolidate our mainline crawler system into only 3 components – cable reel, crawler and handheld control pendent/viewer.
    a. System power is internal and built into the cable reel – no CCU, DVD recorders, overlays, etc.
    b. This 3-piece design makes the unit undoubtedly portable. You can essentially turn any vehicle (pickup truck, ATV, etc.) into an inspection vehicle with a small generator or take it out of the vehicle all together.
2. The system has the ability to connect and communicate to a network to offer lifetime, free upgrades to improve system functionality and offer more features. Basically, the system grows with technology and doesn't become obsolete as with all our competitive units. (It's like a software update for your smartphone)
3. The system can also be remotely diagnosed in the event of an issue or failure via the internet.
4. Constant system feedback of over 30 important performance and operating conditions, such as air pressure, temperature, electrical currents, pitch and roll sensors, maintenance scheduling, etc.
5. One button pre-programmed camera macros with touch screen controls – joint scans, lateral positioning, camera return, etc.

Product Description

6-24" Mainline Crawler Inspection System with:

- Pan/Tilt/Zoom/Color Camera Head
- Steerable Mainline Crawler (6 Wheel Drive) with Wheels
- Controller with LCD Monitor
- Rear View Driving Camera
- Automatic Cable Drum with 1000' Cable

Standard Features

- **RAX300 HD Automatic Reel with 1000' of Orange Cable**
  - 6 pin Orange Cable is Kevlar reinforced and PVC wrapped
  - Single point connection regardless of option added
  - Fully Automatic Reel- Both payout and retrieval
  - Weighs less than 100 lbs.

- **RX130 HD Crawler Body (6-24" Pipe)**
  - Small 16" Crawler composed of stainless steel and anodized aluminum
  - Six-wheel design in every pipe configuration with middle wheels overlapped
  - Tool-less push button wheels
  - Quick Change Wheels (**no tools**) - 6 small rubber, 4 medium rubber, 4 large rubber
  - Easy Proportional Steering both forward and reverse
  - Built-in Rear Viewing Color Camera for cable management and reverse navigation
  - Sensor Package with inclination, roll, pressure, heat and motor readings
  - Built-in Sonde for 512 Hz Locator
  - Fully Pressurized and Waterproof

- **RCX90 HD Camera Head**
  - Pan/Tilt/Color Zoom Camera with 120x Zoom Capabilities- 10x Optical and 12x Digital
  - Color resolution of 720x576 pixel resolution
  - Dual Projection Lasers- 2" apart
  - Aluminum and Stainless-Steel Front Housing
  - Impact-resistant and distortion-free windshield
  - Illumination provided by a minimum of 40 LEDs within the front housing area of 1 7/8 w x 2 ½ h and deliver a 13,000-lux reading at 1' and a 3-lux reading at 25'. Carrying a lifetime warranty.
  - Fully Pressurized and Waterproof

- **VC500 HD Pendant Controller**
  - Touch Screen component commands along with joystick and push button controls
  - Remote diagnostics through pendant system feedback
  - 64 GB hard drive storage to create and save videos and pictures
  - 2 USB ports for jump drives
  - Water Resistant

  - Additional Wireless Controller Included

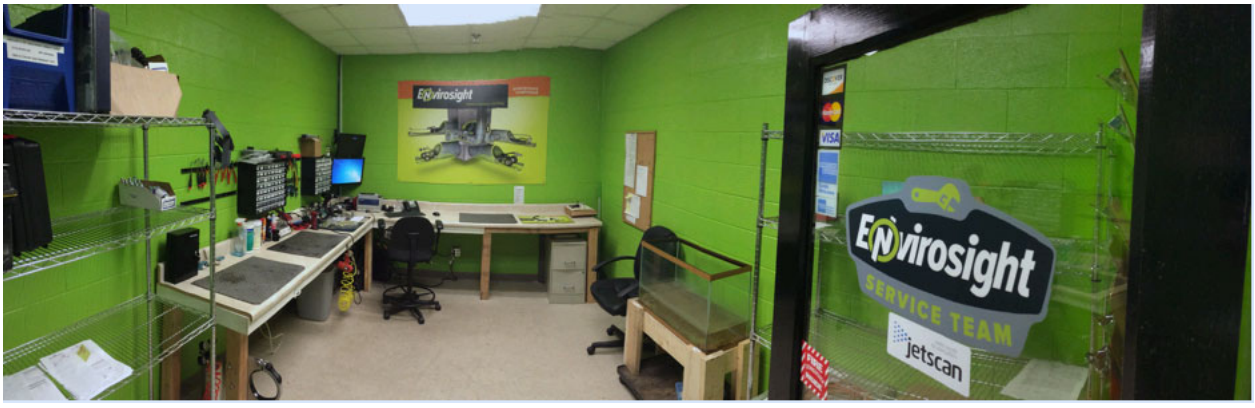
- **Optional Equipment Included (large pipe applications)**
  - Auxiliary Lights with Rear Camera
  - (4) XL Rubber Quick Change Wheels

- **Vehicle Buildout (retrofit city-owned Ford Transit)**

  - Electrical package: 3000w inverter, battery, battery tender, LED ceiling lights, outlets, GFI, switch,12v panel, and all needed wiring
  - Safety Lights: Front Strobe and rear Arrow Board w/ cab mounted controls
  - Washdown System: 18 gallon tank, 25' hose reel, 12v on demand pump
  - Additional items:
    - 1-21.5" video monitor w/ locking mount
    - Full finished ceiling
    - Fire extinguisher
    - Back up Alarm

  - Freight to Build Facility Included
  - Delivery Included
  - Training Included

Sale Price = $137,140.00 ***Pricing per Sourcewell Contract #120721-EVS**



All EPG locations include a dedicated Envirosight Camera Repair Center offering extensive parts inventory, factory trained technicians, mobile parts and service, after hour service, rentals, reconditioning, maintenance packages and much more…we are ready to service your every need!

Please don’t hesitate to call with questions, or if you need any additional information. Thank you for your interest and the opportunity to earn your business.

_____ _____

Signature **Date**

Warranty

Envirosight LLC (Envirosight) guarantees this product to be free from defects in materials and manufacturing. Envirosight's obligation under this Warranty shall be limited to the repair or exchange of any part or parts thereof which may prove to be defective under normal use and service within one (1) years from the date of original purchase and which our examination, at our facility, shall disclose, to our satisfaction, to be defective. This Warranty is expressly in lieu of all other warranties, express or implied, including the warranties of merchantability and fitness for use and of all other obligations or liabilities on our parts, and we neither assume nor authorize any other person to assume for us, any other liability in connection with the sale of Envirosight's equipment. This Warranty shall not apply to any equipment that has been subject to accident, negligence, alteration, abuse, unauthorized repair, improper storage or other misuse. This Warranty applies only to the original purchaser and cannot be assigned or transferred to any third party without express written consent of Envirosight. The warranty does not apply to expendable items or normal wear and tear or failure due to overheating or radiation exposure. Additionally, Envirosight assumes no responsibility, either expressed or implied, regarding the improper usage of this equipment or interpretation of test data derived from this product. Envirosight's responsibility and obligations, in all cases, are limited strictly to the repair and/or replacement cost as outlined above. This warranty shall be governed by the laws of the State of New Jersey.

Steps for Warranty Assessment:

1. Call Environmental Products of Georgia at 404-693-9700 to make a claim.

Envirosight is not responsible for shipping costs. After receiving and evaluating the product, Environmental Products of Georgia will contact you to discuss the warranty claim.

RESOLUTION

A RESOLUTION TO AMEND THE FISCAL YEAR 2023-2024 OPERATING & CAPITAL BUDGET IN THE AMOUNT OF $1,924.00.

WHEREAS, the Board of City Commissioners is charged with the preparation of an annual budget for the City of Griffin; and

WHEREAS, on June 13, 2023, the Board of City Commissioners adopted the Fiscal Year 2023-2024 Operating & Capital Budget; and

WHEREAS, the Board of City Commissioners approve amending the City of Griffin's Stormwater Fund Fiscal Year 2023-2024 Operating and Capital Budget by reallocating $1,924.00 to Capital Equipment, for Fiscal Year 2024, for the purpose set forth below; and

BE IT RESOLVED by the Board of City Commissioners this 10th day of October, 2023, that the Fiscal Year 2023-2024 Operating & Capital Budget be, and is hereby, amended in the amount of $1,924.00 as follows:

Stormwater Fund – Stormwater Operations

INCREASE EXPENSE		
560-4720-54-2500-0000	Capital Equipment	1,924.00
DECREASE EXPENSE		
560-4720-53-1120-0000	Operating Supplies	(1,924.00)

_____

Douglas Hollberg, Mayor

_____

Jessica O'Connor, Secretary

Griffin
Growing TOGETHER

City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6401

SH 10/2/23

DATE: 9/29/23

FY24 Purchase Order No. _____

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address
Environmental Products Group
4410 Wendell Dr SW
Atlanta, GA 30336
JLaGanke@myEPG.com
Ph: 404-964-8339 Fax:

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Deliver to:
City of Griffin
Stormwater
865 S 9th St
Griffin, GA 30223

ATTN: Ariel Blanton/Jeremy Kenway
Phone: 770-229-6424 Fax: _____

Freight is FOB Destination Deliveries are accepted between the hours of 8:00 a.m. and 4 p.m.	Submit APPROVED packing slips to Accounts Payable. Highlight PO# & account distribution. Note any changes or additional accounts.
*Terms: Net 30 unless otherwise specified on PO	

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT REGISTRATION ON FILE PRIOR TO PO PROCESSING - On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Envirosight Sewer Inspection Camera ✓	560 - 4720 - 54 - 2500 - 0000	1	each	137,140.000	**137,140.00**
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #: ✓ CP2024-4720-9-21 ✓	560 - 4720 - 54 - 9999 - 0000	*enter debit/credit amounts in*			**-137,140.00**
(DISTRIBUTION & $$) BA w/ agenda item ✓	560 - 4700 - 11 - 7501 - 0000	*the extended totals column*			**137,140.00**
				Totals: $	**$ 137,140.00**

10-3-2024

COMMENTS:

FY24 Purchase Order

COG USE ONLY

PRICING METHOD:

	Verbal / Phone
X	Email/Mail/Fax
	Bid / RFP #
Copy emailed to Supplier	
	Supplier Notified

COG USE ONLY ✓AD 10/3/23

Dept / Requestor / Date 9/29/23

Purchasing / Date Deborah M. Gilbert 10/3/2023

Department Mgr / Date

Finance Director / Date

City Manager / Date

BOARD / Date

TERMS AND CONDITIONS OF PO / CONTRACT

ARTICLE 1 PURCHASE ORDER AUTHORIZATION

Vendors are required to be registered with the City and to have an authorized City Purchase Order (P.O.) before any items/goods/services are delivered. Any shipments made prior to the receipt of a City P.O. are made at the sole risk of the vendor. Payment may be withheld for any and all items/goods/services delivered without an authorized P.O.

ARTICLE 2 PURCHASE ORDER NUMBER

The Purchaser's purchase order number and the successful seller's name (from the bid or proposal) must appear on all packing slips, packages, invoices, bills of lading, warehouse receipts and correspondence with Purchaser. Materials must be properly packaged and marked with the order number. Damaged material will not be accepted.

ARTICLE 3 ACCEPTANCES

All terms and conditions of the purchase order shall become part of the contract between the Seller and Purchaser; the Seller's different or additional terms will not become part of this contract.

ARTICLE 4 PRICE

Seller warrants that the prices quoted hereunder are the lowest prices these or similar articles are sold by the Seller to other customers and in the event of any price reduction between execution of the purchase order and delivery of the goods, purchaser shall be entitled to such reduction.

ARTICLE 5 DELIVERIES, TITLE AND RISK OF LOSS

Title shall pass to Purchaser on delivery of the conforming goods to Purchaser's designated plant or location. Notwithstanding any agreement to pay freight express or other transportation charges, the risk of loss or damage in transit shall be upon the Seller. Delivery shall not be complete until the goods have been actually received, inspected and accepted by the Purchaser.

ARTICLE 6 PARTS

The Seller agrees to make functional parts available for a period of five years after final production run.

ARTICLE 7 WARRANTIES

The Seller warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Seller knows of the Purchaser's intended use, the Seller warrants that the goods or services are suitable for that intended use.

ARTICLE 8 REMEDIES

Regardless of whether goods are being sold or leased or whether services are being performed, the Seller and Purchaser agree that both parties have all the Uniform Commercial Code rights, duties, and remedies available as well as all remedies allowed by law and the purchase order.

ARTICLE 9 CONFLICTS OF LAWS

The agreement of purchase and the performance of the parties hereunder shall be construed with and governed by the laws of the State of Georgia.

ARTICLE 10 MODIFICATIONS

No modifications in prices, delivery methods or schedule, quality, quantity, specifications or any other term of the contract will be effective unless agreed to in writing, signed by Procurement

ARTICLE 11 PATENT INFRINGEMENT

Seller shall hold purchaser harmless from all judgments and expenses arising out of any alleged patent infringement by our use of the merchandise ordered.

ARTICLE 12 TERMINATIONS FOR CAUSE

Purchaser may terminate this contract for cause in the event of a default by Seller. In such event, Purchaser shall not be liable to Seller for any amounts, and Seller shall be liable for and shall hold Purchaser harmless from any damage occasioned by Seller's breach or default.

ARTICLE 13 TERMINATIONS FOR CONVENIENCE

Purchaser may at any time terminate the order in whole or in part for its convenience upon which written notice to Seller in which event Seller shall be entitled to reasonable termination charges which reflects the percentage of the work performed prior to termination.

ARTICLE 14 ENTIRE AGREEMENTS

The purchase order and any documents referred to on the face thereof constitute the entire agreement between the parties and can only be modified in writing and signed by both parties. No part of this order may be assigned or subcontracted without the written approval of the Purchaser. Any moneys due Purchaser from Seller can be set off from any moneys due Seller from Purchaser whether or not under this contract. Purchaser's failure to insist on any right shall not operate as a waiver of any other right. Time is of the essence of this contract.

ARTICLE 15 WORKS ON PREMISES

If the order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standard, to maintain adequate insurance and to furnish evidence of such insurance at Purchaser's request.

ARTICLE 16 QUALITY GUARANTEE

If any product delivered does not meet applicable specifications, or if the product shall not produce the effect that the supplier represents to the City, the supplier shall pick up the product from the City at no expense to the City. Also, the supplier shall refund to The City of Griffin any money which has been paid for the same. The supplier shall be responsible for attorney fees in the event the supplier defaults and court action is required.

ARTICLE 17 QUALITY TERMS

The City reserves the right to reject any and/or all materials if, in its judgment, the items reflect unsatisfactory workmanship, manufacturing or shipping dama

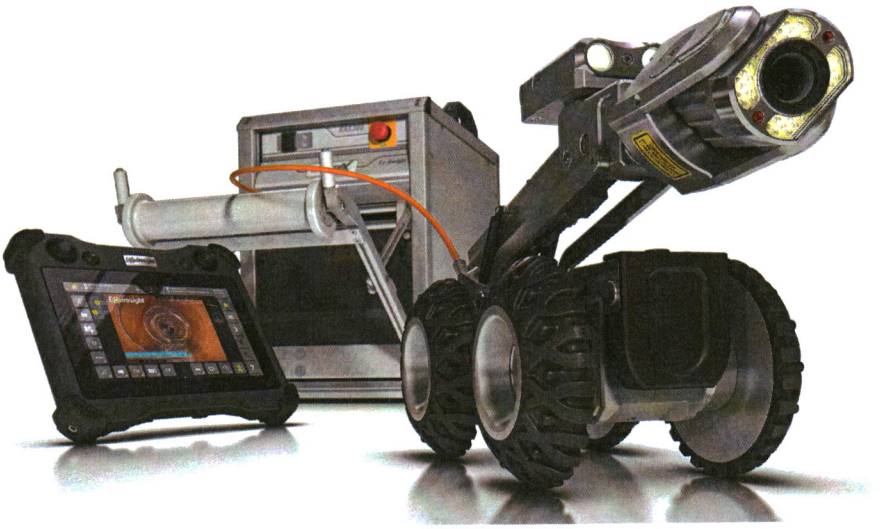
ENVIRONMENTAL PRODUCTS GROUP

Proposal Summary

Prepared for:

City of Griffin

Envirosight LLC



Envirosight Sewer Inspection Cameras

RovverX Crawler Inspection System

Joe LaGanke | (404) 964-8339 | JLaGanke@myEPG.com

MEMPHIS
2995 Sandbrook St.
Memphis, TN 38116
P: 901.630.5658
F: 901.630.5659

DEERFIELD BEACH
1907 SW 43rd Terrace
Suites G & H
Deerfield Bch, FL 33442
P: 954.518.9923
F: 954.518.9926

ATLANTA
4410 Wendell Dr SW
Atlanta, GA 30336
P: 404.693.9700
F: 404.693.9690

CORPORATE
2525 Clarcona Rd.
Apopka, FL 32703
P: 407.798.0004
F: 407.798.0013

City of Griffin
August 15th, 2023

Envirosight Sewer Inspection Cameras

Environmental Products would like to thank you for the opportunity to present **Envirosight's Sewer Inspection Camera Equipment.**

Environmental Products Group is the sole provider of Envirosight Pipeline Inspection in the state of Georgia, as well as many other leading industry product lines including: Vactor Sewer Cleaning Equipment, Elgin Street Sweepers, Petersen Grapple Loaders, XtremeVac by ODB Leaf Collectors, PB Asphalt Pothole Patchers, Madvac Sweepers and Vacuums, Monroe Spreaders and Plows, and a host of parts, tools and accessories for all your needs.

Environmental Products Group prides itself on our local parts, service, and training capabilities. With multiple full-service locations throughout Florida, Georgia, and Memphis, Tennessee; including Vactor, Elgin, and Envirosight repair centers, extensive parts inventory, factory-trained technicians, mobile parts and service, rentals, turnkey maintenance packages, leasing options, and much more… we are ready to service your every need.

Thank you for your consideration.

Product Description

- RovverX System with VC500 Pendant Controller

The **Envirosight RovverX** uses a CAN-bus communications protocol to generate system functions and monitor system status. I have listed just a few of the benefits that using a CAN-bus platform provides:

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- Controller with LCD Monitor
- Rear View Driving Camera
- Automatic Cable Drum with 1000' Cable

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  - Quick Change Wheels (**no tools**) - 6 small rubber, 4 medium rubber, 4 large rubber
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  - Sensor Package with inclination, roll, pressure, heat and motor readings
  - Built-in Sonde for 512 Hz Locator
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  - Impact-resistant and distortion-free windshield
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  - Remote diagnostics through pendant system feedback
  - 64 GB hard drive storage to create and save videos and pictures
  - 2 USB ports for jump drives
  - Water Resistant

  - Additional Wireless Controller Included

- **Optional Equipment Included (large pipe applications)**
  - Auxiliary Lights with Rear Camera
  - (4) XL Rubber Quick Change Wheels

- **Vehicle Buildout (retrofit city-owned Ford Transit)**

  - Electrical package: 3000w inverter, battery, battery tender, LED ceiling lights, outlets, GFI, switch,12v panel, and all needed wiring
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  - Washdown System: 18 gallon tank, 25' hose reel, 12v on demand pump
  - Additional items:
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    - Full finished ceiling
    - Fire extinguisher
    - Back up Alarm

  - Freight to Build Facility Included
  - Delivery Included
  - Training Included

Sale Price = $137,140.00 ***Pricing per Sourcewell Contract #120721-EVS**



All EPG locations include a dedicated Envirosight Camera Repair Center offering extensive parts inventory, factory trained technicians, mobile parts and service, after hour service, rentals, reconditioning, maintenance packages and much more...we are ready to service your every need!

CITY OF GRIFFIN
FY24 SOLE BRAND/SOLE SOURCE/ SINGLE SOURCE JUSTIFICATION

Request Type and Details (select one)

○ **Sole Brand*** – The item(s) requested have unique performance features (branded) not found in other items but is available on the open market from multiple sources. OEM repair parts are considered sole brand and possibly sole source.

◉ **Sole Source** – The item(s) requested has necessary features and **only one** supplier is capable of satisfying the requirements. A situation where a manufacturer has only one authorized distributor would be classified as sole source, such as parts only available from the manufacturer. Sole source justifications must be re-submitted annually.

○ **Single Source** – The procurement is very similar in nature to Sole Source, although two or more suppliers can satisfy the requirements. The department has 'substantial reasons' for selecting one supplier. A good example would be an IT department buying standardized equipment from a single source for increased warranties and volume discounts or repair from a single authorized repair source.

Provide a description and identify the make/model of the item and quantity — Sewer Inspection Camera

Detail the research that has been done to qualify this for selected method of procurement:

Supplier/Source Name/Address: **Environmental Products Group**

Supplier/Source Contact: **Joe LaGanke** **Phone:** **404-964-8339**

Scope of Work: Provide description of purpose for the request and what other comparable options have evaluated. (Include brand name, model, and vendor name). Can the request be modified to allow for competition?

A Sewer Inspection Camera was originally budgeted for in the FY24 capital request under 560-4720-54-2500. Stormwater currently has an inoperable camera inspection trailer from Aries, in which repairs cannot be made due to the company not having representatives in Georgia. Environmental Products Group is currently the only company in Georgia that carries the camera inspection system needed for the department.

Is this a 1-time procurement? Estimated expenditure- one-time X OR - annual spend

Exclusive Capability: Provide a detailed description of the goods/services needed and the proposed source's unique

The sewer inspection camera will allow more detailed inspections of the stormwater system and increase preventative measures for aging infrastructure. Due to cost increases and location of companies, Environmental Products Group is the only company in Georgia that carries this camera system for the inspection of stormwater pipes. Stormwater has previously purchased two pieces of equipment from Envrionmental Products Group in which this camera system will work well with.

Requestor Information

I hereby certify the validity of the information and feel confident this justification for sole brand / sole source meets the criteria and would withstand a vendor protest or an audit .

Date of Request: 9/29/2023 Requestor: [signature]

Department: Stormwater Dept Accting Code: 560-4720-54-2500 Phone:

Purchasing Use Only ⇩		**Finance Approval:**	
Comment:			
Date Processed:	Date Posted to GPR:	Solicitation #:	
Outcome:			
Awarded Sole Source:	Issued PO/Contract:	Competitive Bid:	Protests:

* Sole Brands are specific items that may be available on the open market from multiple dealers. Sole BRAND purchases may possibly be treated as a single source if properly justified. Standardization throughout the City (i.e. Dell technology purchased direct from Dell for volume discounts and Ford fleet vehicles purchased from Speedway for warranty and other reasons) would be examples of sole brands treated as single sources.

CITY OF GRIFFIN
FY24 SOLE BRAND/SOLE SOURCE/ SINGLE SOURCE JUSTIFICATION

Request Type and Details (select one)

○ **Sole Brand*** – The item(s) requested have unique performance features (branded) not found in other items but is available on the open market from multiple sources. OEM repair parts are considered sole brand and possibly sole source.

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Provide a description and identify the make/model of the item and quantity: Sewer Inspection Camera

Detail the research that has been done to qualify this for selected method of procurement:

Supplier/Source Name/Address: **Environmental Products Group**

Supplier/Source Contact: **Joe LaGanke** **Phone:** **404-964-8339**

Scope of Work: Provide description of purpose for the request and what other comparable options have evaluated. (Include brand name, model, and vendor name). Can the request be modified to allow for competition?

A Sewer Inspection Camera was originally budgeted for in the FY24 capital request under 560-4720-54-2200. Stormwater currently has an inoperable camera inspection trailer from Aries, in which repairs cannot be made due to the company not having representatives in Georgia. Environmental Products Group is currently the only company in Georgia that carries the camera inspection system needed for the department.

Is this a 1-time procurement? Estimated expenditure- one-time X OR - annual spend

Exclusive Capability: Provide a detailed description of the goods/services needed and the proposed source's unique

The sewer inspection camera will allow more detailed inspections of the stormwater system and increase preventative measures for aging infrastructure. Due to cost increases and location of companies, Environmental Products Group is the only company in Georgia that carries this camera system for the inspection of stormwater pipes. Stormwater has previously purchased two pieces of equipment from Envrionmental Products Group in which this camera system will work well with.

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I hereby certify the validity of the information and feel confident this justification for sole brand / sole source meets the criteria and would withstand a vendor protest or an audit .

Date of Request: 9/29/2023 Requestor: [signature]

Department: Stormwater Dept Accting Code: 560-4720-54-2200 Phone:

Purchasing Use Only ⇓		**Finance Approval:**	
Comment:			
Date Processed:	Date Posted to GPR:	Solicitation #:	
Outcome:			
Awarded Sole Source:	Issued PO/Contract:	Competitive Bid:	Protests:

* Sole Brands are specific items that may be available on the open market from multiple dealers. Sole BRAND purchases may possibly be treated as a single source if properly justified. Standardization throughout the City (i.e. Dell technology purchased direct from Dell for volume discounts and Ford fleet vehicles purchased from Speedway for warranty and other reasons) would be examples of sole brands treated as single sources.

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider a Resolution to continue as a Certified City of Ethics and authorize the City Manager to execute a Letter o
Request for same. C*ity Manager Jessica O'Connor will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

The Georgia Municipal Association (GMA) initially certified the City of Griffin as a City of Ethics in 2000. The GMA Board requires that cities recertify every four years to maintain this designation. In order for the City to continue with its status as a Certified City of Ethics, the Board must approve, and each member of the Board must sign, a Resolution setting out a commitment to certain ethical principles. We will forward the Letter and Resolution adopted at this meeting to GMA, and they will present the renewal at the 2024 Cities United Summit.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

N/A

Submitted By:
Susan Bartholomew

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Resolution for recertification of City of Ethics 2023.pdf
City of Ethics recertification letter 10-11-23.pdf

A RESOLUTION
To Have the City of Griffin Continue as a Certified City of Ethics

WHEREAS the Board of Directors of the Georgia Municipal Association has established a Certified City of Ethics program; and,

WHEREAS the City of GRIFFIN, Georgia, having had changes to the city's ethics ordinance as documented and provided, wishes to be recertified as a Certified City of Ethics under the GMA Program; and,

WHEREAS part of the certification process requires the Board of Commissioners to subscribe to the ethics principles approved by the GMA Board;

NOW THEREFORE BE IT RESOLVED by the governing authority of the City of GRIFFIN, Georgia that, as a group and as individuals, the governing authority subscribes to the following ethical principles and pledges to conduct its affairs accordingly:

* Serve Others, Not Ourselves
* Use Resources With Efficiency and Economy
* Treat All People Fairly
* Use The Power of Our Position For The Well Being Of Our Constituents
* Create An Environment Of Honesty, Openness And Integrity

BE IT RESOLVED this 10th day of October 2023.

BOARD OF COMMISSIONERS of the CITY OF GRIFFIN, GEORGIA.

By: _____
Mayor

By: _____ By: _____
Commissioner Commissioner

By: _____ By: _____
Commissioner Commissioner

By: _____ By: _____
Commissioner Commissioner

CERTIFICATION

I do hereby certify that the foregoing is a true and correct copy of the Resolution duly adopted by the City of Griffin on the date so stated in said Resolution. I further certify that I am the City Clerk and that said Resolution has full force and effect the 10th day of October 2023.

ATTEST:

_____
Jessica W. O'Connor, City Clerk/Manager

Griffin
Office of the City Manager, Jessica W. O'Connor
One Griffin Center | 100 S. Hill Street-P.O. Box T | Griffin, GA 30224
P 770.229.6408 F 678.692.0403 W cityofgriffin.com

October 11, 2023

Ms. Gina Gresham
Georgia Municipal Association
The Burgess Building
201 Pryor Street, SW
P.O. Box 105377
Atlanta, GA 30348

Re: Recertification as City of Ethics for Griffin, Georgia

Dear Ms. Gresham:

Pursuant to your September 28, 2023 email correspondence, please accept this Letter of Request as confirmation that the City of Griffin desires to re-certify as a Certified City of Ethics under the GMA Program. There have been no changes made in the City's Ethics Ordinance in the last four years.

The City of Griffin appreciates all that you do for us at the Georgia Municipal Association. I look forward to seeing you all at the 2024 Cities United Summit in January.

Sincerely,

Jessica W. O'Connor
City Manager

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider an amendment to the Amended and Restated Interlocal Cooperation Agreement to Establish and Maintain the Griffin-Spalding County Land Bank Authority and consider a Lease Agreement for Personnel Services between the City of Griffin and the Griffin-Spalding County Land Bank Authority to provide a new full-time position for the Executive Director of the Land Bank Authority. *City Manager, Jessica O'Connor, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

As discussed several times over the last year, the consultant hired by the City and County in 2022 to provide recommendations regarding the current operations of the LBA suggested that the entity hire a full time executive director. With a volunteer Board and a part time executive director, the LBA has not been able to adequately maintain its inventory, provide strategic plans in consultation with the local governmental entities, or dispose of property in a reasonable timeframe. The amended agreement only modifies the article related to the executive director, which will allow the City to proceed with hiring an employee expeditiously for the reestablishment of the LBA. Current operations of the LBA are stalled as a result of having no employee and with the additional property damage sustained by the community as a result of the January 12th storms, the LBA can be a valuable asset for rehabilitation and the extreme need for current, in-fill development.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Pursuant to the current IGA establishing and maintaining the LBA, the LBA "shall list and describe total [budget] requests made to the City and County and shall state the portion requested from each Party, which shall be equitably apportioned based on reasonable principles of tax equity to avoid double taxation." The SDS Agreement filed in 2022 kept the percentage share for the LBA at 50% to the City and 50% to the County, and with the addition of a full-time employee and the possible benefits associated with said position, the budgeted portion allocated to the City will increase. In FY23, the LBA requested $38,400 for the City's 50% portion of the LBA's operating expenses.

Submitted By:
Susan Bartholomew

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Lease Agreement for Personnel with LBA Sigs 09.18.2023.pdf
Land Bank Amended and Restated Interlocal Cooperation Agreement.pdf

State of Georgia,
County of Spalding.

LEASE AGREEMENT FOR PERSONNEL SERVICES BETWEEN THE CITY OF GRIFFIN AND THE GRIFFIN-SPALDING COUNTY LAND BANK AUTHORITY

This Employee Lease Agreement (hereinafter referred to as the "Agreement"), dated September 1, 2023 is hereby made and entered into between the City of Griffin, Georgia (hereinafter referred to as "Lessor"), and the Griffin-Spalding County Land Bank Authority (hereinafter referred to as "Lessee").

Term of Agreement

The term of this agreement shall commence on September 1, 2023 and remain in force until June 30, 2033, unless the parties mutually agree, in writing, to an earlier termination; provided, however, either party may terminate this agreement at any time with a sixty (60) day written notice to the other party.

Intergovernmental Agreement

This writing (hereafter referred to as the "Agreement" or "IGA") shall constitute a binding, legal contract by and between the parties hereto, in accordance with the authority granted by Article IX, Section III, Paragraph I of the 1983 Constitution of the State of Georgia. The obligations of the parties hereunder shall constitute general obligations to which the full faith and credit of each governmental entity is hereby pledged, including, if necessary, the levy of ad valorem taxes, if applicable. Each of the parties herein covenants that it has the requisite legal authority to provide the services, perform the functions, construct and operate the facilities and equipment, and otherwise do all things necessary, convenient, and expedient to carry out the obligations and responsibilities herein set forth, either expressly or by reasonable implication. Said parties further covenant that all conditions or acts required by law to authorize said agreement have been met or performed. This agreement shall constitute a valid, binding and enforceable obligation of each party and all assertable immunities and defenses, if any, are hereby waived as to the opposing party. The parties covenant that they will uphold and defend the validity and enforceability of this agreement in any proceeding in which it may be challenged.

The Employees

Lessor agrees to lease to Lessee those employees necessary to provide day-to-day general operations at the Griffin-Spalding Land Bank Authority. At all times relevant hereto, employees shall be employees of the City of Griffin, who shall be solely responsible for paying the individuals from its accounts, withholding and submitting taxes and other governmental obligations, deducting for benefits, and timely reporting and/or filing of returns as required of employers in general. At no time shall the individuals assigned by the City to the Authority be deemed employees of said Authority.

Services Provided to Lessee

Lessor shall pay all agreed wages and salaries to leased employees in accordance with compensation negotiated by the parties, as from time to time amended, including any cost of living adjustments provided to other employees of the City. Lessor shall also withhold, collect, report, and remit payroll-related and unemployment taxes, and make payments on behalf of leased employees for employee entitlements and benefits, as required by Federal or State law or as otherwise available to other employees of the City. Lessee shall be liable to Lessor for full reimbursement for all compensation paid to leased employees, including benefits and taxes.

Lessor shall be responsible for all other administrative functions customarily performed by an Employer for its employees with regard to the leased employees while they are performing work for Lessee. Lessor shall, without regard to payments by Lessee, assume such responsibilities as are required by applicable federal wage and hour laws for payment of wages to leased employees until such employees are terminated from employment with Lessor. Lessor shall secure coverage for workers' compensation for employees covered under this Agreement.

Leased employees shall be subject to equivalent pay scales, benefits and retirement afforded to all City of Griffin employees. In conjunction with the Authority's annual adoption of a budget, the Authority shall negotiate with the City to assess the level of staffing, compensation and benefit cost, and other employment entitlements to be reflected in the Authority's final adopted budget.

At all times, Lessor shall have the sole right to hire and terminate employees who perform services for the Authority, in consultation with the Authority, including final selection of employees for assigned duties identified, from time to time, by the Authority. Lessee agrees to cooperate with Lessor in all employment and employee discipline matters relating to employees leased by Lessor. Lessee shall have the right to request discipline, including termination, of a leased employee, subject to the personnel policies of the City of Griffin, subject to final determination of action, if any, by the City Manager.

Lessee shall have the right to supervise and direct the leased employees in a reasonable manner consistent with acceptable business practices. In the event a leased employee files a grievance against the Authority, the Authority, by its duly authorized representative, shall participate in the grievance resolution process. An annual evaluation of leased employees shall be performed by the Authority using City performance evaluation policies, subject to final review by the City Manager.

For purposes of operational liability of the Griffin-Spalding County Land Bank Authority, the Authority shall procure and maintain insurance coverage in an amount sufficient to defend and, if necessary, pay any resulting legal liability imposed against a leased employee while performing services for the Authority under this Agreement.

Safety and Training

- Lessor shall be responsible to provide a safety program for the leased employees.
- Lessee shall provide incident reports concerning liability claims to the Risk Manager of the City of Griffin, if requested.

Safe Work Environment

- Lessee agrees that it will comply with all health and safety laws, regulations, ordinances, directives and rules imposed by controlling federal, state, and local government.
- Lessee agrees to immediately report all employee accidents and injuries to the Risk Manager of the City of Griffin and complete all forms required and necessary to ensure the accident or injury is reported correctly.
- Lessee agrees to abide by all Lessor safety rules and regulations and ensure all employees are sufficiently trained to abide by said rules and regulations.
- Lessor shall provide all personal protection gear and/or equipment, as required by federal, state, and local law, or as required by Lessor's workers' compensation carrier. Lessor is responsible for the administration of employment and safety policies, managing workers' compensation claims, claims filing, and related procedures.

Indemnification and Attorney's Fees

- To the extent allowed by law, both parties agree to indemnify, defend and hold harmless the other party, its officers, directors and agents from and against any and all losses, liabilities, expenses and claims for damage (collectively "Claims") which the other party may incur, to the extent such Claims are not caused by the negligent or otherwise wrongful acts, errors or omissions of the other party.

- In the event that a party is required to prosecute any claim occasioned by the breach or default of the other party in any provisions of this Agreement, the party shall be entitled to all reasonable litigation costs arising therefrom, including reasonable attorney's fees.

Governing Law and Forum Selection

This Agreement shall be governed by laws of the State of Georgia. The parties agree that any action filed to enforce performance of this Agreement shall be filed in the Superior Court of Spalding County, Georgia.

Amendment and Notices

This Agreement may not be amended or modified, except in a subsequent writing spread upon the Minutes of the respective party, showing its approval and authorization for its execution by its designated officers.

Any notices required to be given to the parties by this Agreement shall be served, in person or by Certified Mail, Return Receipt Requested, addressed as follows:

LESSOR: CITY OF GRIFFIN, GEORGIA
Attn: City Manager
100 S. Hill Street, Third Floor Griffin,
GA 30223

LESSEE:
GRIFFIN-SPALDING COUNTY LAND BANK AUTHORITY
Attn: Chairperson
100 S. Hill Street, Third Floor
Griffin, GA 30224

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals, the day and year first above written.

CITY OF GRIFFIN

By: _____
Douglas S. Hollberg, Mayor

Attest: _____
Jessica W. O'Connor, City Manager

Approved as to form:

_____
Andrew J. Whalen, III, City Attorney

GRIFFIN-SPALDING COUNTY
LAND BANK AUTHORITY

By: _____
Newton Galloway, Chairperson

Attest: _____

STATE OF GEORGIA

SPALDING COUNTY

AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT
TO ESTABLISH AND MAINTAIN
THE GRIFFIN-SPALDING COUNTY LAND BANK AUTHORITY

The Interlocal Cooperation Agreement to Establish the Griffin-Spalding County Land Bank Authority entered into the 17th day of November, 2008 is hereby AMENDED this 18th day of September, 2023, by and between the CITY OF GRIFFIN (hereinafter "CITY"), a municipal corporation organized and existing under the laws of the State of Georgia and SPALDING COUNTY, GEORGIA (hereinafter "COUNTY"), a political subdivision of the State of Georgia (collectively "the PARTIES").

WHEREAS, there are numerous properties in the CITY and COUNTY which are tax delinquent properties, nonrevenue-generating and non-tax producing;

WHEREAS, such properties contribute to blight and deterioration in the community and constitute an economic burden thereto;

WHEREAS, the Georgia General Assembly enacted O.C.G.A. §48-4-60, et. seq. (hereinafter "the Act"), to permit the CITY and COUNTY to enter into an interlocal cooperation agreement for the purpose of establishing a LAND BANK AUTHORITY to acquire the tax delinquent properties within the CITY or COUNTY in order to foster the public purpose of returning land which is in a nonrevenue-generating, nontax-producing status to an effective utilization status in order to provide affordable housing, new trade, commerce, industry and employment opportunities for the citizens of the CITY and COUNTY; and

WHEREAS, the Parties agree that the establishment of a full-time Executive Director for the LAND BANK AUTHORITY would be beneficial to its operation and to the citizens of the CITY and COUNTY;

NOW THEREFORE, in consideration of the sum of ONE DOLLAR ($1.00) in hand paid and mutual promises contained herein, the CITY and COUNTY, as Parties hereto, do hereby amend the agreement as follows:

ARTICLE X

PROVISIONS FOR STAFFING AND RETENTION OF OUTSIDE SERVICES

A. Employment and Compensation of Staff

The AUTHORITY may lease, through contract or otherwise, any staff deemed necessary to carry out the duties and responsibilities of the AUTHORITY. All staff members shall be leased from the City of Griffin, which shall be through a Lease Agreement for Personnel Services between the City of Griffin and the Griffin-Spalding County Land Bank Authority, which is incorporated herein and attached hereto as Exhibit "A".

All other Articles, Provisions, and Terms contained in the February 23, 2021 Amended and Restated Interlocal Cooperation Agreement to Establish and Maintain the Griffin-Spalding County Land Bank Authority remain in full force and effect unless and until amended as provided in said Agreement.

WITNESS the signature of the Parties first above written.

CITY OF GRIFFIN

By: _____
Douglas S. Hollberg, Mayor

Attest: _____
Jessica W. O'Connor, City Manager

Approved as to form:

_____
Andrew J. Whalen, III, City Attorney

SPALDING COUNTY

By: Clay Davis
Clay Davis, Chairperson

Attest: Kathy Gibson
Kathy Gibson, County Clerk

Approved as to form:

_____
Stephanie Windham, County Attorney

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider a request from the Georgia Department of Transportation to install a Reduced Conflict U-Turn on State Route 3 at the North Griffin Square Shopping Center, specifically at Longhorn Steakhouse and Crestview Baptist Church and approve the City Manager to execute a letter authorizing the same. *City Manager, Jessica O'Connor, will address.*

SPECIAL CONSIDERATIONS OR CONCERNS:

(GDOT) is proposing to convert this intersection to an RCUT as part of a project that would also convert 5 other intersections on SR 3 in Spalding County north of here to RCUTs. This project would be entirely funded using Federal Safety funds through GDOT's Safety Program. Engineering studies are being completed now, but has requested a signed letter of support from the City of Griffin before GDOT proceeds. As of now, the timeline for construction to begin is approximately two years.

The RCUT would allow left and right turns into the driveways from SR 3/US 41, but only right turns out of the driveways. Left turns out of the driveways and crossing maneuvers over SR 3 would be restricted. Drivers wishing to turn left out of the driveways would need to first turn right and then make a U-turn. For the Crestview Baptist Church U-turns would be accomplished at the Ridgewood Dr/Lucky St. intersection. For those coming out of the North Griffin Shopping Center a new median break would be provided on SR 3 immediately south, prior to the SR 92 intersection. This median break would be designed to accommodate U-turning tractor-trailers and is proposed to keep U-turning traffic from the SR 92 intersection.

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

There is a question as to financial responsibility of utility relocation, particular a stormwater junction box.

Submitted By:

Jessica O'Connor

Meeting Date:

10/10/2023

ATTACHMENTS:

SR 3 at Shopping Ctr RCUT with Truck turnout PROPOSED.pdf

SR 3 US 41 Crash Diagrams.pdf

GDOT Ltr re SR3 Proposal 10.10.2023.docx



SHEET				
1/1	PROPOSED FULL DEPTH PAVEMENT PROPOSED MILL & INLAY COLORED STAMPED CONC. TRUCK APRONS PROPOSED CONCRETE ISLAND PROPOSED CONCRETE SIDEWALK	GDOT Georgia Department of Transportation ARCADIS	SCALE IN FEET 0 100 200	STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION SR 3 AT SHOPPING CTR DRAFT LAYOUT P.I. NUMBER N/A



SHEET				
1/1	PROPOSED FULL DEPTH PAVEMENT PROPOSED MILL & INLAY COLORED STAMPED CONC. TRUCK APRONS PROPOSED CONCRETE ISLAND PROPOSED CONCRETE SIDEWALK	GDOT Georgia Department of Transportation ARCADIS	SCALE IN FEET 0 100 200	STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION SR 3 AT SHOPPING CTR DRAFT LAYOUT P.I. NUMBER N/A

SINGLE VEHICLE (SB)
B = 1

SIDESWIPE- SAME DIRECTION
SB
C = 2
O = 6

REAR END
SB
O = 2

ANGLE (NBL x SBT)
A = 1
B = 2
O = 4

ANGLE (WBT x SBT)
C = 1

SHOPPING CENTER

REAR END
EB
O = 1

SIDESWIPE- OPPOSITE DIRECTION
SBR x EB (STOPPED)
B = 1

ANGLE (EBT x SBT)
B = 1
C = 3
O = 1

ANGLE (EBL x SBT)
B = 1
O = 1

3

3

ANGLE (EBT x NBT)
C = 1

REAR END
NB
O = 2

SIDESWIPE- SAME DIRECTION
NB
O = 6

SINGLE VEHICLE (NB)
O = 1

N

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION

P.I. NUMBER
N/A

SR 3 AT
CHURCH-SHOPPING
CENTER

2013 - 2020 CRASH DIAGRAM

GDOT Georgia Department of Transportation

ARCADIS Design & Consultancy for natural and built assets

FATAL (K)
SERIOUS INJURY (A)
MINOR INJURY (B)
COMPLAINT INJURY (C)
PROPERTY DAMAGE ONLY (O)

SHEET
16/16

Office of the City Manager, Jessica O'Connor
One Griffin Center | 100 S. Hill Street-P.O. Box T | Griffin, GA 30224
P 770.229.6408 F 678.692.0403 W cityofgriffin.com

October 10, 2023

Daniel Trevorrow
GDOT District Traffic Engineer, District 3
115 Transportation Boulevard
Thomaston, Georgia 30286

RE: GDOT's Request to Install a Reduced Conflict U-Turn on SR3 at North Griffin Square Shopping Center

Mr. Trevorrow,

Pursuant to your request to present the above referenced reduced conflict u-turn on SR3 at North Griffin Square Shopping Center to the Board of Commissioners of the City of Griffin for approval, please accept this letter as confirmation of the same.

According to GDOT's traffic study, between 2013 and 2020 there were 38 recorded crashes at this intersection: 14 (37%) caused injuries, 16 (42%) were angle crashes involving SR 3 northbound and southbound traffic colliding with vehicles turning in and out of the driveways or crossing SR 3. The proposal to install an RCUT would directly address 9 (56%) of the angle crashes, per GDOT's data. RCUTs are one of FHWA's Proven Safety Countermeasures and have shown nationally to reduce fatal and injury crashes by 54% when installed at side-street stop-controlled intersections.

Traffic counts were collected in 2021 and showed the max number of left turning vehicles from the shopping center as 15 in the morning peak period and 30 in the afternoon/evening peak period on a regular week day when schools are in session. This location does not have a high enough traffic volume coming out of the driveways to need traffic signals, which are volume based.

Please let me know if there is anything else needed from the City of Griffin.

Sincerely,

Jessica W. O'Connor, City Manager

cc: City Commission
Mariza Eller, Public Works Director

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Consider Executive Session pursuant to O.C.G.A. Section 50-14-3(b)(2) for the purpose of discussing or deliberating upon the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee and pursuant to O.C.G.A. Section 50-14-3(b)(1)(B) for the purpose of authorizing negotiations to purchase, dispose of, or lease property.

SPECIAL CONSIDERATIONS OR CONCERNS:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

Submitted By:
Susan Bartholomew

Meeting Date:
10/10/2023

Reviewed By:
Jessica O'Connor

ATTACHMENTS:
Affidavit_for_Closed_Meeting_10-10-2023.pdf

AFFIDAVIT REQUIRED BY O.C.G.A. SECTION 50-14-4(b)(1)

STATE OF GEORGIA
COUNTY OF SPALDING

Personally appeared before the undersigned officer, duly authorized to administer oaths, the Chairman/Chairman Pro-Tem, who being duly sworn, deposes and states the following:

1. He/she is of adult age, laboring under no legal disabilities and competent to give this Affidavit as required by O.C.G.A. Section 50-14-4(b)(1);

2. That he/she is a duly elected Commissioner of the City of Griffin, Georgia and served as the presiding officer of the Board of Commissioners at a meeting held on October 10, 2023 during which a portion of said meeting was closed under relevant exception(s) to the Georgia Open Meetings Law.

_____Pursuant to O.C.G.A. Section 50-14-2(1) for the purpose of consulting and meeting with legal counsel pertaining to pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the agency or any officer or employee or in which the agency or any officer or employee may be directly involved.

_____Pursuant to O.C.G.A. Section 50-14-2(2) for the purpose of discussing a confidential tax matter;

__X__ Pursuant to O.C.G.A. Section 50-14-3(b)(1)(B) for the purpose of authorizing negotiations to purchase, dispose of, or lease property;

__X__ Pursuant to O.C.G.A. Section 50-14-3(b)(2) for the purpose of discussing or deliberating upon the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee.

_____ Pursuant to O.C.G.A. 50-14-3(a)(5) – Meetings when discussing or deliberating upon cybersecurity plans, procedures, and contracts regarding provision of cybersecurity services.

_____ Pursuant to O.C.G.A. 50-14-3(b)(4) for the purpose of considering portions of a record made exempt from public inspection or disclosure under Article 4 of Chapter 18 of Title 50. Applicable Exemption: O.C.G.A. 50-18-72(a)(19) and (25)(A).

The subject matter(s) of the closed portion of the meeting was devoted to the purpose(s) stated within the specific relevant exception(s) pursuant to which said meeting was closed.

FURTHER AFFIANT SAYETH NOT.

_____
Douglas S. Hollberg, Mayor

Sworn to and subscribed before me
This the 10th day of October 2023.

_____
Notary Public:
My commission expires: _____ (Seal)