ATTORNEY GENERAL
DEPARTMENT OF JUSTICE

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September 1, 2023

The Honorable Ken Weyler, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

INFORMATIONAL ITEM

Pursuant to RSA 318-B:17-c, II, the Department of Justice respectfully submits a report on the Drug Forfeiture Fund. This fund consists of both judicial and administrative forfeitures of money and property seized in drug-related activity.

RSA 318-B:17-b,V provides:

> Final orders for forfeiture of property under this section shall be implemented by the department of justice and shall provide for disposition of the items or property interests by the state in any manner not prohibited by law, including retention for official use by law enforcement or other public agencies or sale at public auction. The department of justice shall pay the reasonable expenses of the forfeiture proceeding, seizure, storage, maintenance of custody, advertising, court costs and notice of sale from any money forfeited and from the proceeds of any sale or public auction of forfeited items. All outstanding recorded liens on said items or property interests seized shall be paid in full upon conclusion of the court proceedings from the proceeds of any sale or public auction of forfeited items. The balance remaining shall be distributed by the department of justice as follows:
>
> (a) Of the first $600,000, $100,000 shall be credited to the police psychological stability screening fund established in RSA 106-L:16 and from the remainder:
>
> (1) Forty-five percent shall be returned to the fiscal officer or officers of the municipal, county, state, or federal government which provided the law enforcement

agency or agencies responsible for the seizure. Moneys returned to each fiscal officer shall be deposited in a special account and shall be used primarily for meeting expenses incurred by law enforcement agencies in connection with drug-related investigations. Except as provided in RSA 31:95-b, such funds shall be available for expenditure without further appropriation by the legislative body of the municipal, county, state or federal government, and shall not be transferred or expended for any other purpose. Moneys returned to a state law enforcement agency shall be deposited in a special nonlapsing account established within the office of the state treasurer and shall be in addition to all other state appropriations to such agency;

(2) Ten percent shall be deposited into a special nonlapsing account established within the office of the state treasurer for the department of health and human services; and

(3) Forty-five percent shall be deposited in a revolving drug forfeiture fund; administered by the department of justice pursuant to RSA 318-B:17-c; and

(b) Of any balance remaining:

(1) Ten percent shall be deposited in the manner prescribed in subparagraph V(a)(2) of this section; and

(2) Ninety percent shall be deposited in the manner prescribed in subparagraph V(a)(3) of this section.

The total amount of payments made to the special account for the department of health and human services pursuant to subparagraphs V(a)(2) and V(b)(1) of this section shall not exceed $400,000 in any fiscal year and any excess over $400,000 which would otherwise be paid to such special account under this section shall be deposited in the general fund. The revolving drug forfeiture fund shall at no time exceed $1,000,000. All sums in the revolving drug forfeiture fund in excess of $1,000,000 shall be credited to the general fund.

Fiscal Year 2022 and Fiscal Year 2023 activity for this account is summarized as follows and detailed in the attached reports:

FY22 Beginning Available Balance	FY22 Revenue Received	FY22 Revenue Transferred For DTF Operations	FY22 Expense and Encumbrance 020 & 030 For Supplies & Equipment	FY22 Expense 037 & 038 Hardware & Software	FY22 Expense 068 Distribution	FY22 Expense 080 Out of State Travel	FY22 Expense 102 Contract	FY22 Ending Balance
$157,003	$393,718	($202,000)	($22,627)	($3,092)	($204,854)	($2,654)	$50,194	$165,689

FY23 Beginning Available Balance	FY23 Revenue Received	FY23 Revenue Transferred For DTF Operations	FY23 Expense and Encumbrance 020 & 030 For Supplies & Equipment	FY23 Expense 022 Leases for Operations	FY23 Expense 068 Distribution	FY23 Expense 070 In-State Travel	FY23 Expense 102 Contract	FY23 Ending Balance
$165,689	$389,709	($240,000)	($1,894)	($18,450)	($187,938)	($3,080)	($39,645)	$64,391

Please let me know if you have any questions regarding this informational item.

Respectfully submitted,

John M. Formella
Attorney General

#4173384

Fiscal Year 2022 Drug Forfeiture Account Report

Does Not Include Balance Forward From Fiscal Year 2021-Please See Information Letter for Balance Forward Details

Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution 45% Forfeiture Funds	10% Paid to DHHS	Remaining 45% Drug Task Force Share	Remaining 45% Local Police Department Share	$100,000 Paid to Police Standards and Training
7/15/2021	Derry Police Department	Forfeiture	$3,143.00	($60.00)					$3,083.00
7/12/2021	Nashua Police Department	Forfeiture	$1,650.58	($3.083.00)					$1,650.58
7/29/2021	Drug Task Force	Restitution	$599.39	($1,650.58)					
7/29/2021	Drug Task Force	Restitution	$155.35						
7/12/2021	Drug Task Force	Restitution	$113.70						
7/20/2021	Drug Task Force	Restitution	$85.52						
7/20/2021	Drug Task Force	Restitution	$85.44						
7/20/2021	Drug Task Force	Restitution	$71.22						
7/12/2021	Drug Task Force	Restitution	$70.59						
8/4/2021	Drug Task Force	Restitution	$42.76						
8/4/2021	Drug Task Force	Restitution	$360.00						
8/12/2021	New London Police Department	Forfeiture	$7,081.00	($54.00)					$7,027.00
8/13/2021	Drug Task Force	Restitution	$85.46						
8/13/2021	Drug Task Force	Restitution	$85.47						
8/13/2021	Drug Task Force	Restitution	$94.00						
8/26/2021	Nashua Police Department	Forfeiture	$6,505.00	($31.00)					$6,474.00
8/31/2021	Franklin Police Department	Forfeiture	$3,192.00	($110.50)					$3,081.50
9/7/2021	Drug Task Force	Restitution	$251.15						
9/7/2021	Drug Task Force	Restitution	$249.98						
9/15/2021	Nashua Police Department	Forfeiture	$1,652.00	($31.00)					$1,621.00
9/23/2021	Drug Task Force	Restitution	$195.08						
9/23/2021	Drug Task Force	Restitution	$430.32						
9/27/2021	Claremont Police Department	Forfeiture	$17,393.00	($103.60)					$17,289.40
10/4/2021	Drug Task Force	Restitution	$112.17						
10/4/2021	Drug Task Force	Restitution	$55.56						
10/20/2021	Drug Task Force	Restitution	$299.58						
10/20/2021	Drug Task Force	Restitution	$68.37						
10/28/2021	Drug Task Force	Forfeiture	$11,954.00	($49.00)					$11,905.00
10/28/2021	Drug Task Force	Forfeiture	$2,851.00	($64.12)					$2,786.88
10/28/2021	Drug Task Force	Forfeiture	$1,027.00	($37.60)					$989.40
10/28/2021	Drug Task Force	Buy/Restitution	$450.00						
10/28/2021	Drug Task Force	Buy/Restitution	$120.00						
10/28/2021	Drug Task Force	Restitution	$87.00						
11/4/2021	Gilford Police Department	Forfeiture	$5,475.00	($38.00)					$5,475.00
11/4/2021	Drug Task Force	Restitution	$85.51						

Fiscal Year 2022 Drug Forfeiture Account Report

Does Not Include Balance Forward From Fiscal Year 2021-Please See Information Letter for Balance Forward Details

Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution' 45% Forfeiture Funds	10% Paid to DHHS	Remaining 45% Drug Task Force Share	Remaining 45% Local Police Department Share	$100,000 Paid to Police Standards and Training.
11/4/2021	Drug Task Force	Restitution	$213.00						
11/4/2021	Drug Task Force	Restitution	$416.37						
11/4/2021	Dover Police Department	Forfeiture	$23,485.00	($41.00)					$23,485.00
11/19/2021	Drug Task Force	Restitution	$85.51						
11/19/2021	Drug Task Force	Restitution	$149.56						
11/19/2021	Drug Task Force	Restitution	$492.35						
11/29/2021	Drug Task Force	Restitution	$37.23						
11/29/2021	Drug Task Force	Restitution	$265.91						
12/20/2021	Drug Task Force	Surplus Sale	$2,420.00						
12/23/2021	Drug Task Force	Restitution	$207.99						
12/23/2021	Drug Task Force	Restitution	$518.74						
12/23/2021	Drug Task Force	Restitution	$128.21						
12/29/2021	Nashua Police Department	Forfeiture	$1,920.00	($35.00)					$1,885.00
12/30/2021	Drug Task Force	Restitution	$71.43						
12/30/2021	Drug Task Force	Restitution	$159.39						
12/30/2021	Drug Task Force	Restitution	$427.35						
1/14/2022	Drug Task Force	Restitution	$170.92						
1/14/2022	Drug Task Force	Restitution	$317.97						
1/14/2022	Rochester Police Department	Forfeiture	$1,020.00	($143.00)					$877.00
1/14/2022	Holderness Police Department	Forfeiture	$1,263.00	($80.00)					$1,183.00
1/14/2022	Laconia Police Department	Forfeiture	$1,770.00	($31.00)					$1,739.00
1/19/2022	Drug Task Force	Buy/Restitution	$30.00						
1/19/2022	Drug Task Force	Buy/Restitution	$400.00						
1/19/2022	Police Standards and Training	Overpayment							($79.00)
2/2/2022	Drug Task Force	Restitution	$162.60						
2/2/2022	Drug Task Force	Restitution	$47.86						
2/2/2022	Drug Task Force	Restitution	$128.21						
2/4/2022	State Police	Forfeiture	$1,790.00	($35.00)					$1,755.00
2/8/2022	Manchester	Forfeiture	$1,215.00	($78.00)					$1,137.00
2/8/2022	Manchester	Forfeiture	$1,771.00	($67.00)					$1,704.00
2/8/2022	Manchester	Forfeiture	$7,822.57	($2,175.90)	$321.95	$71.53		$321.95	$4,931.24
2/11/2022	Rochester Police Department	Forfeiture	$2,899.00	($35.00)	$1,288.80	$286.40		$1,288.80	
2/22/2022	Drug Task Force	Restitution	$30.99						
2/22/2022	Lee Police Department	Forfeiture	$16,727.00	($53.00)	$7,503.30	$1,667.40		$7,503.30	
2/23/2022	Drug Task Force	Restitution	$85.51						

Fiscal Year 2022 Drug Forfeiture Account Report

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Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution				
					45%	10%	Remaining 45%		$100,000
					Forfeiture Funds	Paid to DHHS	Drug Task Force Share	Local Police Department Share	Paid to Police Standards and Training
2/23/2022	Drug Task Force	Restitution	$42.74						
2/23/2022	Drug Task Force	Restitution	$80.40						
2/23/2022	Drug Task Force	Restitution	$1,324.79						
2/25/2022	Rochester Police Department	Forfeiture	$1,025.00	($60.00)	$434.25	$96.50		$434.25	
2/25/2022	Hudson Police Department	Forfeiture	$19,320.00	($34.00)	$8,678.70	$1,928.60		$8,678.70	
3/2/2022	Nashua Police Department	Forfeiture	$2,810.00	($72.00)	$1,232.10	$273.80		$1,232.10	
3/2/2022	State Police	Forfeiture	$1,709.00	($26.00)	$757.35	$168.30		$757.35	
3/2/2022	Littleton Police Department	Forfeiture	$1,296.00	($35.38)	$567.28	$126.06		$567.28	
3/7/2022	Nashua Police Department	Forfeiture	$4,200.00	($31.00)	$1,876.05	$416.90		$1,876.05	
3/8/2022	Drug Task Force	Restitution	$51.10						
3/11/2022	Franklin Police Department	Forfeiture	$2,003.00	($41.00)	$882.90	$196.20		$882.90	
3/16/2022	Ashland Police Department	Restitution	$1,047.00	($78.20)	$435.96	$96.88		$435.96	
3/18/2022	Drug Task Force	Restitution	$455.43						
3/18/2022	Drug Task Force	Restitution	$94.31						
3/18/2022	Drug Task Force	Restitution	$27.65						
3/22/2022	Manchester Police Department	Forfeiture	$1,030.00	($1,492.80)				$1,030.00	
3/29/2022	Nashua Police Department	Forfeiture	$13,288.00		$5,979.60	$1,328.80		$5,979.60	
3/29/2022	Somersworth Police Department	Forfeiture	$1,780.00	($60.00)	$774.00	$172.00		$774.00	
3/29/2022	Somersworth Police Department	Forfeiture	$1,202.01		$540.90	$120.21		$540.90	
3/29/2022	Drug Task Force	Restitution	$177.21						
3/29/2022	Drug Task Force	Restitution	$86.43						
3/29/2022	Drug Task Force	Restitution	$85.50						
4/1/2022	Drug Task Force	Restitution	$3,021.44						
4/1/2022	Drug Task Force	Restitution	$220.52						
4/1/2022	Drug Task Force	Restitution	$85.47						
4/8/2022	Strafford County Police Department	Forfeiture	$2,387.00	($41.00)	$1,055.70	$234.60		$1,055.70	
4/21/2022	Drug Task Force	Restitution	$68.38						
4/21/2022	Drug Task Force	Restitution	$54.47						
4/21/2022	Drug Task Force	Restitution	$42.73						
4/25/2022	Littleton Police Department	Forfeiture	$4,788.00	($52.10)	$2,131.16	$473.58		$2,131.16	
4/26/2022	Drug Task Force	Restitution	$240.00						
5/4/2022	Drug Task Force	Restitution	$145.84						
5/4/2022	Drug Task Force	Restitution	$179.49						
5/16/2022	State Police	Forfeiture	$20,100.00	($92.60)	$9,003.33	$2,000.74		$9,003.33	
5/23/2022	Drug Task Force	Restitution	$47.02						

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Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution' 45% Forfeiture Funds	10% Paid to DHHS	Remaining 45% Drug Task Force Share	Remaining 45% Local Police Department Share	$100,000 Paid to Police Standards and Training
5/23/2022	Drug Task Force	Restitution	$150.43						
5/23/2022	Newport Police Department	Forfeiture	$1,432.00	($35.68)	$628.34	$139.64		$628.34	
5/23/2022	Salem Police Department	Forfeiture	$10,376.00	($67.00)	$4,639.05	$1,030.90		$4,639.05	
5/23/2022	Dover Police Department	Forfeiture	$1,845.00	($69.48)	$798.98	$177.56		$798.98	
5/23/2022	Laconia Police Department	Forfeiture	$2,905.00	($33.90)	$1,292.00	$287.10		$1,292.00	
5/23/2022	State Police	Forfeiture	$4,491.00	($41.00)	$4,002.50	$445.00		$2,002.50	
5/25/2022	Drug Task Force	Surplus Sale	$5,192.00		$5,192.00				
5/26/2022	Drug Task Force	Restitution	$62.80						
6/1/2022	Lebanon Police Department	Forfeiture	$7,321.00	($272.90)	$3,171.65	$704.80		$3,171.65	
6/1/2022	Drug Task Force	Restitution	$113.27						
6/1/2022	Drug Task Force	Restitution	$212.58						
6/7/2022	Drug Task Force	Forfeiture	$978.00	($47.81)	$1,023.21	$93.02			
6/7/2022	Drug Task Force	Buy	$420.00						
6/7/2022	Drug Task Force	Restitution	$180.00						
6/7/2022	Manchester Police Department	Forfeiture	$4,643.00						
6/7/2022	State Police	Forfeiture	$4,901.00	($10.00)	$2,200.95	$489.10		$2,200.95	
6/9/2022	Rochester Police Department	Forfeiture	$5,981.00	($48.50)	$2,669.63	$593.24		$2,669.63	
6/16/2022	Drug Task Force	Restitution	$81.96						
6/16/2022	Drug Task Force	Restitution	$409.16						
6/16/2022	Drug Task Force	Forfeiture	$1,066.00		$958.20	$106.60			
6/16/2022	Drug Task Force	Buy/Restitution	$135.00						
6/16/2022	Drug Task Force	Forfeiture	$12,136.00	($62.84)	$10,865.84	$1,207.32	$5,432.92		
6/16/2022	Drug Task Force	Restitution	$80.00						
6/16/2022	Drug Task Force	Return	$46.00	($46.00)					
6/16/2022	Drug Task Force	Buy	$700.00						
6/16/2022	Drug Task Force	Return	$395.00	($395.00)					
6/16/2022	Drug Task Force	Buy	$10.00						
6/16/2022	Drug Task Force	Buy	$100.00						
6/16/2022	Drug Task Force	Forfeiture	$1,542.00	($84.00)	$1,312.20	$145.80			
6/16/2022	Strafford County Police Department	Surplus Sale	$528.00	($240.00)	$288.00				
6/7/2022	Drug Task Force	Operations	$157.00	($73,013.87)					
6/17/2022	Kingston Police Department	Forfeiture	$8,761.00	($36.00)	$3,926.25	$872.50		$3,926.25	
6/21/2022	Drug Task Force	Forfeiture	$10.00		$9.00	$1.00			
6/21/2022	Drug Task Force	Forfeiture	$150.00						
6/21/2022	Belmont Police Department	Forfeiture	$1,427.00	($34.70)	$626.54	$139.23		$626.53	

Fiscal Year 2022 Drug Forfeiture Account Report

Does Not Include Balance Forward From Fiscal Year 2021-Please See Information Letter for Balance Forward Details

Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution[1]				
					45%	10%	Remaining 45%		$100,000
					Forfeiture Funds	Paid to DHHS	Drug Task Force Share	Local Police Department Share	Paid to Police Standards and Training
		Totals:	$298,281.00	($84,741.06)	$87,067.67	$16,091.31	$5,432.92	$66,449.21	$100,000.00

1. Additional language to statute, establishing first $100,000 for Police Standards and Training, became effective September 2020.

Fiscal Year 2023 Drug Forfeiture Account Report

Does Not Include Balance Forward From Fiscal Year 2022-Please See Information Letter for Balance Forward Details

Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution				
					45%	10%	Remaining 45%		$100,000
					Forfeiture Funds	Paid to DHHS	Drug Task Force Share	Local Police Department Share	Paid to Police Standards and Training
7/7/2022	Drug Task Force	Restitution	$204.45		$204.45				
7/7/2022	Drug Task Force	Restitution	$285.88		$285.88				
7/7/2022	State Police	Forfeiture	$2,261.00	($33.34)					$2,227.66
7/25/2022	Drug Task Force	Forfeiture/Buy	$7,232.00	($74.20)	$980.00				$6,177.80
7/25/2022	Drug Task Force	Restitution	$143.90		$143.90				
7/25/2022	Drug Task Force	Buy/Restitution	$140.00		$140.00				
7/25/2022	Drug Task Force	Buy/Restitution	$1,000.00		$1,000.00				
7/27/2022	Drug Task Force	Restitution	$85.87		$85.87				
8/1/2023	Drug Task Force	Operations		($18,450.00)					
8/2/2022	Drug Task Force	Restitution	$50.00		$50.00				
8/8/2022	Drug Task Force	Restitution	$38.46		$38.46				
8/8/2022	Drug Task Force	Restitution	$256.53		$256.53				
8/8/2022	Drug Task Force	Restitution	$281.31		$281.31				
8/8/2022	Drug Task Force	Restitution	$58.72		$58.72				
8/18/2022	Drug Task Force	Restitution	$426.55		$426.55				
8/18/2022	Drug Task Force	Restitution	$42.75		$42.75				
8/18/2022	Drug Task Force	Restitution	$509.75		$509.75				
8/31/2022	Drug Task Force	Restitution	$204.00		$204.00				
8/31/2022	Drug Task Force	Returned	$690.00	($690.00)					
9/2/2022	Drug Task Force	Restitution	$464.28		$464.28				
9/2/2022	Drug Task Force	Restitution	$353.04		$353.04				
9/22/2022	Derry Police Department	Forfeiture	$1,735.00	($31.00)					$1,704.00
9/22/2022	Drug Task Force	Restitution	$118.99		$118.99				
9/22/2022	Drug Task Force	Restitution	$274.92		$274.92				
9/22/2022	Drug Task Force	Forfeiture	$17,005.00	($87.74)					$16,917.26
9/22/2022	Drug Task Force	Forfeiture	$1,664.00	($28.24)					$1,635.76
10/5/2022	Drug Task Force	Restitution	$400.00		$400.00				
10/5/2022	Drug Task Force	Restitution	$1,000.00		$1,000.00				
10/5/2022	Drug Task Force	Restitution	$1,000.00		$1,000.00				
10/5/2022	Drug Task Force	Transfer	($60.00)		($60.00)				
10/21/2022	Drug Task Force	Restitution	$160.67		$160.67				
10/28/2022	Drug Task Force	Restitution	$27.26		$27.26				
10/28/2022	Drug Task Force	Restitution	$55.47		$55.47				
11/2/2022	Drug Task Force	Restitution	$302.27		$302.27				
11/2/2022	Drug Task Force	Restitution	$184.33		$184.33				
11/2/2022	Drug Task Force	Restitution	$367.91		$367.91				

Fiscal Year 2023 Drug Forfeiture Account Report

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Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution				
					45%	10%	Remaining 45%		$100,000
					Forfeiture Funds	Paid to DHHS	Drug Task Force Share	Local Police Department Share	Paid to Police Standards and Training
11/2/2022	Drug Task Force	Restitution	$165.61		$165.61				
11/16/2022	Drug Task Force	Surplus Sale	$3,960.00		$3,960.00				
11/21/2022	Drug Task Force	Restitution	$25.05		$25.05				
11/21/2022	Drug Task Force	Restitution	$433.28		$433.28				
11/21/2022	Drug Task Force	Restitution	$892.30		$892.30				
11/21/2022	Drug Task Force	Forfeiture	$8,845.00	($85.44)					$8,759.56
11/30/2022	Drug Task Force	Restitution	$61.24		$61.24				
11/30/2022	Drug Task Force	Restitution	$45.72		$45.72				
12/1/2022	Drug Task Force	Operations		($1,000.00)					
12/6/2022	Drug Task Force	Restitution	$277.77		$277.77				
12/6/2022	Drug Task Force	Restitution	$706.19		$706.19				
12/12/2022	Drug Task Force	Buy/Restitution	$343.00		$343.00				
12/12/2022	Drug Task Force	Return	$530.00	($530.00)	$343.00				
12/21/2022	Somersworth Police Department	Forfeiture	$1,344.00	($30.50)					$1,313.50
12/21/2022	Somersworth Police Department	Forfeiture	$1,545.00	($38.50)					$1,506.50
12/29/2022	Drug Task Force	Restitution	$42.74		$42.74				
12/29/2022	Drug Task Force	Restitution	$183.77		$183.77				
12/29/2022	Drug Task Force	Restitution	$85.47		$85.47				
12/29/2022	Campton Police Department	Forfeiture	$5,550.00	($119.20)					$5,430.80
12/29/2022	Campton Police Department	Forfeiture	$1,596.00	($80.63)					$1,515.37
1/4/2023	Drug Task Force	Restitution	$76.65		$76.65				
1/4/2023	Drug Task Force	Restitution	$212.99		$212.99				
1/9/2023	Dover Police Department	Forfeiture	$1,281.00	($30.50)					$1,250.50
1/13/2023	Manchester Police Department	Forfeiture	$13,519.00	($74.55)					$13,444.45
1/13/2023	Manchester Police Department	Forfeiture	$1,433.00	($82.00)					$1,351.00
1/13/2023	Manchester Police Department	Forfeiture	$1,141.00	($59.30)					$1,081.70
1/20/2023	Drug Task Force	Restitution	$427.37		$427.37				
1/20/2023	Drug Task Force	Restitution	$21.98		$21.98				
1/31/2023	Drug Task Force	Restitution	$43.33		$43.33				
1/31/2023	Drug Task Force	Operations		($39,645.98)					
2/2/2023	Drug Task Force	Restitution	$172.91		$172.91				
2/2/2023	Drug Task Force	Restitution	$479.70		$479.70				
2/9/2023	New Hampton Police Department	Forfeiture	$1,500.00	($48.40)					$1,451.60
2/15/2023	Campton Police Department	Forfeiture Refund	($35.00)						
2/16/2023	Drug Task Force	Restitution	$399.00		$399.00				

Fiscal Year 2023 Drug Forfeiture Account Report

Does Not Include Balance Forward From Fiscal Year 2022-Please See Information Letter for Balance Forward Details

Detailed Transaction Register (DTR) Date	Seizing Agency	Purpose	Revenue Minus Transfers for Expenditures	Reasonable Expenses/Buy Money	Distribution[1]				
					45%	10%	Remaining 45%		$100,000
					Forfeiture Funds	Paid to DHHS	Drug Task Force Share	Local Police Department Share	Paid to Police Standards and Training
2/22/2023	Manchester Police Department	Forfeiture	$8,436.00	($73.00)					$8,363.00
2/22/2023	Manchester Police Department	Forfeiture	$1,625.00	($72.50)					$1,552.50
2/23/2023	Keene Police Department	Forfeiture	$2,201.00						$2,201.00
2/27/2023	Drug Task Force	Deposit Error	$3,420.00						
3/6/2023	Drug Task Force	Restitution	$130.34		$130.34				
3/6/2023	Franklin Police Department	Forfeiture	$1,836.00	($95.24)					$1,740.76
3/6/2023	Drug Task Force	Deposit Error	($3,420.00)						
3/9/2023	Drug Task Force	Restitution	$89.55		$89.55				
3/9/2023	Drug Task Force	Restitution	$78.41		$78.41				
3/17/2023	Strafford County	Forfeiture	$2,366.00	($39.50)					$2,326.50
3/23/2023	Drug Task Force	Restitution	$1,381.15		$1,381.15				
3/23/2023	Drug Task Force	Restitution	$273.64		$273.64				
3/23/2023	Manchester Police Department	Forfeiture	$40,833.88	($74.00)	$10,219.99	$2,271.12		$10,219.99	$18,048.78
4/5/2023	Drug Task Force	Restitution	$567.93		$567.93				
4/14/2023	Drug Task Force	Restitution	$94.37		$94.37				
4/27/2023	Drug Task Force	Restitution	$26.19		$26.19				
5/3/2023	Drug Task Force	Restitution	$181.29		$181.29				
5/3/2023	Drug Task Force	Restitution	$271.05		$271.05				
5/22/2023	Drug Task Force	Restitution	$107.43		$107.43				
5/22/2023	Drug Task Force	Restitution	$488.90		$488.90				
6/5/2023	Drug Task Force	Restitution	$139.28		$139.28				
6/14/2023	Drug Task Force	Surplus Sale	$60.00		$60.00				
6/15/2023	Drug Task Force	Restitution	$54.65		$54.65				
6/15/2023	Drug Task Force	Restitution	$546.94		$546.94				
6/14/2023	Drug Task Force	Operations		($571.11)					
6/15/2023	Nashua Police Department	Forfeiture	$1,652.00	($31.00)	$729.45	$162.10		$729.45	
		Totals:	$149,710.38	($62,175.87)	$34,196.94	$2,433.22	$0.00	$10,949.44	$100,000.00

1. Additional language to statute, establishing first $100,000 for Police Standards and Training, became effective September 2020.