## STOCKTON POLICE DEPARTMENT EVIDENCE DISPOSITION REQUEST

TO: Property Room DIVISION: Technical PROPERTY TAG(S):	4145		
This case is still pending or suspect(s) are in custody (CDCR, County Jail). Retain all evidence until further notice.  All items of contraband, narcotics or illegal weapons can be confiscated and/or destroyed.  Items listed below maybe disposed of according to their specific status. (released, destroyed, auction, etc.)			
NOTE: If the owners are not known and no claim has been made, please note same in owner's column.			
ITEM NUMBER	OWNER	OWNER'S ADDRESS	
\	Meraz, Pedro		
Name:ID#:			
Signed:	A	8120125	
Check for associated of Check for property boo	con (Reports) er of suspect(s) cases ked in Revolution		
Check Case status (Ful Adjudicated In custody (ref Check for outstanding	<pre>Dismissed Su tain all evidence) Warrants. (if warrant, 's which require a cou ms are clear in CLETS</pre>	rt order for destruction	
Enter your results in Case Management System			
Property Room Supervi		June 1	



## CITY OF STOCKTON

## POLICE DEPARTMENT ASSET FORFEITURE 22 E. Weber Avenue, Stockton CA 95202-2876

## ASSET FORFEITURE MONEY RELEASE

The following case is ready to be disbursed through the City of Stockton:

 SPD 22-27455, B185685, item 1 - MERAZ, PEDRO AND B185803, items 1 - 2 -MERAZ, PEDRO. In total, there was \$52,980.00 seized as evidence during an investigation. This money was released to the City on 09/15/2022, SFN # 560100011A.

Due to the investigation being dismissed, Stockton Police Detective Thomas Giles ID# 2634 has requested this money be dispersed to Pedro Meraz.

2. \$52,980.00 check is to be made payable to Pedro Meraz.

Please forward check to Stockton Police Fiscal Affairs, 22 E. Weber Ave. 4<sup>th</sup> Floor, Attn. Sabrina Zamora for Mr. Meraz to pick up.

I swear under penalty of perjury that the foregoing is true and correct to the best of my knowledge. Subscribed and sworn on this 26<sup>th</sup> day of August 2025.

Releasing Detective: 20 34	8/24/25
FOR OFFICE USE ONLY	1 /
Recommended by: (Department Head)	Date: 9/25/25
Approved by:(Finance Officer)	Date:

Account No.: 3510-000-470006-100-000-00-35-000-000

NOTE: SINGLE REFUNDS UNDER \$1,000 - REQUIRE DEPARTMENT HEAD APPROVAL OF ORIGINATING DEPARTMENT

SINGLE REFUNDS OF \$1,000 – \$19,999.00 – REQUIRE APPROVAL OF CFO (OR DESIGNEE) REFUNDS OF \$20,000 OR MORE- REQUIRE CITY COUNCIL APPROVAL.