CENTERVILLE POLICE DEPARTMENT

500 HOUSTON LAKE BLVD
CENTERVILLE, GEORGIA 31028

Sidney B. Andrews Jr.
Chief of Police
478-953-4222

May 17, 2012

Required reporting under OCGA 16-13-39 (u) (4) (D) (iii)
Annual report to local governing authority of asset forfeiture property.

The City of Centerville Police Department had no items seized or forfeited by the Superior Court of Houston County for Fiscal Year 2011.

The Centerville Police Department had one (1) expenditure from Confiscated Funds:

May 18, 2011: $500.00 donation to Macon Regional Crimestoppers.

CITY OF CENTERVILLE

CONFISCATED ASSET FUND

FY 2010-2011
FUND: 210 TO 210

PERIOD ENDING: 06/30/2011

ACCOUNT		ACCOUNT BALANCE DEBIT	CREDIT
210-0000-11-1115	CASH IN BANK-CB&T	19,136.87	
210-0000-13-5300	FUND BALANCE-COMMITTED FEDERAL		1,429.54
210-0000-13-5305	FUND BALANCE-COMMITTED STATE		5,234.68
210-0000-33-1000	FED FUNDS-DOJ SHARED REV		12,972.65
210-0000-53-1700	OTHER SUPPLIES-STATE EXP	500.00	
		19,636.87	19,636.87