CENTERVILLE POLICE DEPARTMENT

500 HOUSTON LAKE BLVD
CENTERVILLE, GEORGIA 31028

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

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 2011-2012.

The Centerville Police Department had the following expenditures from "State" confiscated funds:

June 6, 2012: $500.00 Donation to Macon Regional Crimestoppers.

The Centerville Police Department had the following expenditures from "Federal" confiscated funds:

January 2012: $110.00 for the purchase of evidence
June 2012: $3,144.00 for the purchase of video camera system / patrol.

CITY OF CENTERVILLE

FY 2011-2012 POLICE DEPT-CONFISCATED ASSET FUND

FUND: 210 TO 210 PERIOD ENDING: 06/30/2012

ACCOUNT		ACCOUNT BALANCE DEBIT	CREDIT
210-0000-11-1100	CASH ON HAND	890.00	
210-0000-11-1115	CASH IN BANK-CB&T	25,343.60	
210-0000-13-5300	FUND BALANCE-COMMITTED FEDERAL		14,402.19
210-0000-13-5305	FUND BALANCE-COMMITTED STATE		4,734.68
210-0000-33-1000	FED FUNDS-DOJ SHARED REV		10,740.73
210-0000-53-1700	OTHER SUPPLIES-STATE EXP	500.00	
210-0000-53-1705	OTHER SUPPLIES-DOJ	3,144.00	
		29,877.60	29,877.60