CENTERVILLE POLICE DEPARTMENT

500 HOUSTON LAKE BLVD
CENTERVILLE, GEORGIA 31028
Sidney Andrews
Chief of Police

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 received $482.42 in DEA federal sharing funds.

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

June 18, 2013: $500 Donation to Macon Regional Crime stoppers.

CITY OF CENTERVILLE

FY 2012-2013

TRIAL BALANCE BY ACCOUNT

FUND: 210 TO 210

PERIOD ENDING: 06/30/2013

ACCOUNT		ACCOUNT BALANCE DEBIT	CREDIT
210-0000-11-1100	CASH ON HAND	890.00	
210-0000-11-1115	CASH IN BANK-CB&T	25,326.02	
210-0000-13-5300	FUND BALANCE-COMMITTED FEDERAL		21,498.92
210-0000-13-5305	FUND BALANCE-COMMITTED STATE		4,734.68
210-0000-35-1300	CONFISCATIONS -		482.42
210-0000-53-1705	OTHER SUPPLIES-I	500.00	
		26,716.02	26,716.02