The city of
EAST POINT
Georgia
Seigfried Jones
Interim City Manager

Woodrow W. Blue, Jr.
Chief of Police

To: Derrick Cannon
Finance Department

From: Chief Woodrow W. Blue, Jr.
Police Department

Date: November 29, 2012

Re: State Asset Forfeiture FY 2012

As per Georgia statute, we are required to report annually any items seized by our department and the disposition of those items for the fiscal year. Our beginning balance for this fiscal year was $17,267.63. We received $34,893.80 as a result of cases being disposed. We also received $56.80 in interest on the account for a total received of $34,950.60. The department spent $41,981.97 on narcotics investigations, equipment and superior court processing fees. Our current balance is $10,236.26.

Also attached to this memorandum is a spreadsheet of the funds received and expended from the state asset forfeiture account for fiscal year 2012. If you have any questions, please contact me.

EAST POINT POLICE DEPARTMENT
STATE EQUITABLE SHARING ACCOUNT
FY 11 - 12

7/1/2011	BEGINNING BALANCE			$ 17,267.63	
7/25/2011	DEPOSIT	$ 8,499.00		$ 25,766.63	EPPD CASE #10-012158
7/25/2011	FULTON CO DA ADVERTISING		$ 185.54	$ 25,581.09	EPPD CASE #10-012158; REQ. #64646
7/25/2011	DA OF ATL JUDICIAL COURT		$ 1,786.35	$ 23,794.74	EPPD CASE #10-012158; REQ. #64647
7/25/2011	DEPOSIT	$ 773.00		$ 24,567.74	EPPD CASE #09-012833
7/25/2011	FULTON CO DA ADVERTISING		$ 135.54	$ 24,432.20	EPPD CASE #09-012833; REQ. #64650
7/25/2011	CLRK OF SPR CRT FULTON CO		$ 115.50	$ 24,316.70	EPPD CASE #09-012833; REQ. #64653
7/25/2011	DA OF ATL JUDICIAL COURT		$ 615.20	$ 23,701.50	EPPD CASE #09-012833; REQ. #64657
7/26/2011	FULTON CO DA ADVERTISING		$ 123.24	$ 23,578.26	EPPD CASE #11-001427; REQ. #64667
7/26/2011	DA OF ATL JUDICIAL COURT		$ 369.09	$ 23,209.17	EPPD CASE #11-001427; REQ. #64668
7/26/2011	DEPOSIT	$ 2,140.12		$ 25,349.29	EPPD CASE #11-001427
7/29/2011	DEPOSIT	$ 3,745.00		$ 29,094.29	EPPD CASE #10-001808
7/29/2011	DA OF ATL JUDICIAL COURT		$ 334.04	$ 28,760.25	EPPD CASE #10-001808; REQ. #64749
7/29/2011	CLRK OF SPR CRT FULTON CO		$ 263.50	$ 28,496.75	EPPD CASE #10-001808; REQ. #64750
7/29/2011	FULTON CO DA ADVERTISING		$ 141.08	$ 28,355.67	EPPD CASE #10-001808; REQ. #64751
7/29/2011	INTEREST	$ 3.67		$ 28,359.34	
8/31/2011	INTEREST	$ 4.78		$ 28,364.12	
9/30/2011	INTEREST	$ 4.35		$ 28,368.47	
10/25/2011	BUCHANAN, LT. S.		$ 2,000.00	$ 26,368.47	REQ. #66001; DRUG BUY MONEY FOR INVESTIGATIONS
10/31/2011	INTEREST	$ 4.50		$ 26,372.97	
11/30/2011	INTEREST	$ 4.35		$ 26,377.32	
12/13/2011	DEPOSIT	$ 2,439.68		$ 28,817.00	EPPD CASE #11-000939
12/13/2011	FULTON CO DA ADVERTISING		$ 95.54	$ 28,721.46	EPPD CASE #11-000939; REQ. #66698
12/13/2011	DA OF ATL JUDICIAL COURT		$ 234.42	$ 28,487.04	EPPD CASE #11-000939; REQ. #66703
12/14/2011	DEPOSIT	$ 3,726.00		$ 32,213.04	EPPD CASE #11-001412
12/14/2011	DA OF ATL JUDICIAL COURT		$ 363.05	$ 31,849.99	EPPD CASE #11-001412; REQ. #66717
12/14/2011	FULTON CO DA ADVERTISING		$ 95.54	$ 31,754.45	EPPD CASE #11-001412; REQ. #66718
12/30/2011	INTEREST	$ 4.49		$ 31,758.94	
1/25/2012	DELL, INC		$ 3,473.44	$ 28,285.50	REQ. #67233; CPU FOR DETS / 2 LAPTOPS FOR BLUE/JOINER
1/31/2012	INTEREST	$ 4.90		$ 28,290.40	
2/29/2012	INTEREST	$ 4.44		$ 28,294.84	
3/15/2012	DEPOSIT	$ 13,571.00		$ 41,865.84	EPPD CASE #11-000305
3/15/2012	CLRK OF SPR CRT FULTON CO		$ 263.50	$ 41,602.34	EPPD CASE #11-000305; REQ. #67860
3/15/2012	FULTON CO DA ADVERTISING		$ 183.54	$ 41,418.80	EPPD CASE #11-000305; REQ. #67861
3/15/2012	DA OF ATL JUDICIAL COURT		$ 1,718.70	$ 39,700.10	EPPD CASE #11-000305; REQ. #67862
3/20/2012	GA DEPT 1122 PROGRAM		$ 12,874.19	$ 26,825.91	REQ. #67922; TABLES AND CHAIR FOR LEC CLASSROOM
3/30/2012	INTEREST	$ 4.87		$ 26,830.78	
4/3/2012	GA DEPT 1122 PROGRAM		$ 1,504.50	$ 25,326.28	REQ. #68113; BLUE LIGHTS & SIREN FOR DEA TRUCK F150
4/16/2012	GLOVER, SGT. A.		$ 2,515.88	$ 22,810.40	REQ. #68278; REIMBURSE EMPLOYEE FOR INVESTIGATION
4/16/2012	GA DEPT 1122 PROGRAM		$ 2,280.00	$ 20,530.40	REQ. #68290; ASSAULT VESTS FOR SPEC OPS. (BRYAN/JOHNSON)
4/20/2012	CANUP, MAJ. J.		$ 1,521.64	$ 19,008.76	REQ. #68368; REIMBURSEMENT OF TRAINING EXPENSES
4/20/2012	BUCHANAN, LT. S.		$ 2,000.00	$ 17,008.76	REQ. #68392; DRUG BUY MONEY FOR INVESTIGATIONS
4/20/2012	MICHAUD, DET. R.		$ 120.00	$ 16,888.76	REQ. #68397; REIMBURSE EMPLOYEE FOR INVESTIGATION TRIP
4/23/2012	DAVID NEWMAN(INSIDE THE TAPE)		$ 300.00	$ 16,588.76	REQ. #68421; TRAINING REGISTRATION FEE
4/30/2012	INTEREST	$ 5.12		$ 16,593.88	

5/4/2012	GARDNER, MAJ. T.		$ 1,231.55	$ 15,362.33	REQ. #68562; REIMBURSEMENT FOR TRAINING AND TRAVEL
5/31/2012	INTEREST	$ 5.66		$ 15,367.99	
6/4/2012	SAFARILAND, LLC		$ 895.00	$ 14,472.99	REQ. #68927; TRAINING REGISTRATION FEE
6/26/2012	GULF STATES DISTRIBUTORS		$ 4,242.40	$ 10,230.59	REQ. #69253; FMJ AMMUNITION FOR TRAINING 20,000 ROUNDS
6/29/2012	INTEREST	$ 5.67		$ 10,236.26	
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