The city of
EAST POINT
Georgia

Ellis E. Mitchell
Interim City Manager

Woodrow W. Blue, Jr.
Chief of Police

TO: Leon Glaster, Finance Department

FROM: Chief Woodrow W. Blue, Jr.

DATE: 01/16/2014

SUBJECT: State Asset Forfeiture FY 2013

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 $10,236.26. We received $13,265.92 as a result of cases being disposed. We also received $73.85 in interest on the account for a total received of $13,339.77. The department spent $12,941.65 on narcotics investigations, equipment and superior court processing fees. The FY 2013 ending balance is $10,634.38.

Also attached to this memorandum is a spreadsheet of the funds received and expended from the state asset forfeiture account for fiscal year 2013. If you have any questions, please contact me.

		EAST POINT POLICE DEPARTMENT				
	STATE EQUITABLE SHARING ACCOUNT 210-0000-111-11-12					
	ACCOUNT # 6910112383 REGIONS BANK					
	7/1/2012	BEGINNING BALANCE			$ 10,236.26	
*	7/19/2012	DA OF ATLANTA JUDICIAL CIRCUIT		$ 209.29	$ 10,026.97	REQ. #69583; EAST POINT CASE #11-00222
*	7/19/2012	DA ADVERTISING ACCOUNT		$ 101.08	$ 9,925.89	REQ. #69584; EAST POINT CASE #11-00222
	7/31/2012	INTEREST DEPOSIT	$ 6.26		$ 9,932.15	
*	8/6/2012	BUCHANAN, LT. S.		$ 3,000.00	$ 6,932.15	REQ. #69824; SPECIAL OPS BUY MONEY
*	8/20/2012	DA ADVERTISING ACCOUNT		$ 123.54	$ 6,808.61	REQ. #70033; EAST POINT CASE #11-004184
*	8/20/2012	DA OF ATLANTA JUDICIAL CIRCUIT		$ 67.55	$ 6,741.06	REQ. #70035; EAST POINT CASE #11-004184
	8/20/2012	DEPOSIT	$ 1,825.00		$ 8,566.06	EAST POINT CASE #11-001769
*	8/21/2012	DA OF ATLANTA JUDICIAL CIRCUIT		$ 172.94	$ 8,393.12	REQ. #70068; EAST POINT CASE #11-001769
*	8/21/2012	DA ADVERTISING ACCOUNT		$ 95.59	$ 8,297.53	REQ. #70070; EAST POINT CASE #11-001769
*	8/28/2012	GA 1122 PROGRAM		$ 1,168.04	$ 7,129.49	REQ. #70169; MULTI-UNIT RADIO BATTERY CHARGER
	8/31/2012	INTEREST DEPOSIT	$ 6.09		$ 7,135.58	
	9/13/2012	HYATT PLACE ATLANTA		$ 203.55	$ 6,932.03	CREDIT CARD CHECK REQUEST (TRAINING REIMBURSEMENT)
	9/13/2012	GA POST COUNCIL		$ 13.00	$ 6,919.03	CREDIT CARD CHECK REQUEST (TRNG CERT. OFF. ZELLNER)
	9/13/2012	GA POST COUNCIL		$ 13.00	$ 6,906.03	CREDIT CARD CHECK REQUEST (TRNG CERT. OFF. STARR)
	9/13/2012	GA POST COUNCIL		$ 13.00	$ 6,893.03	CREDIT CARD CHECK REQUEST (TRNG CERT. OFF. R. ROBINSON)
	9/28/2012	INTEREST DEPOSIT	$ 5.55		$ 6,898.58	
	10/31/2012	INTEREST DEPOSIT	$ 6.54		$ 6,905.12	
	11/7/2012	DEPOSIT	$ 6,482.00		$ 13,387.12	EAST POINT CASE #12-001845
*	11/8/2012	DA OF ATLANTA JUDICIAL CIRCUIT		$ 1,100.14	$ 12,286.98	REQ. #71116; EAST POINT CASE #12-001845
*	11/8/2012	DA ADVERTISING ACCOUNT		$ 95.59	$ 12,191.39	REQ. #71117; EAST POINT CASE #12-001845
	11/12/2012	DEPOSIT	$ 2,703.00		$ 14,894.39	EAST POINT CASE #11-012964
*	11/13/2012	DA ADVERTISING ACCOUNT		$ 95.59	$ 14,798.80	REQ. #71191; EAST POINT CASE #11-012964
*	11/13/2012	DA OF ATLANTA JUDICIAL CIRCUIT		$ 260.74	$ 14,538.06	REQ. #71192; EAST POINT CASE #11-012964
	11/13/2012	DEPOSIT	$ 1,388.92		$ 15,926.98	EAST POINT CASE #11-012149
	11/14/2012	GA POST COUNCIL		$ 13.00	$ 15,913.98	CREDIT CARD CHECK REQUEST (TRNG CERT. OFF. C. MILLER)
*	11/16/2012	HENCELY, JOSEPH		$ 50.00	$ 15,863.98	REQ. #71238; STATE CERTIFICATION ASSESSOR FEE
*	11/16/2012	PARKER, MELISSA		$ 50.00	$ 15,813.98	REQ. #71239; STATE CERTIFICATION ASSESSOR FEE
*	11/16/2012	CORALEA, ELAM		$ 86.30	$ 15,727.68	REQ. #71240; STATE CERTIFICATION ASSESSOR FEE
*	11/26/2012	DA ADVERTISING ACCOUNT		$ 101.18	$ 15,626.50	REQ. #71268; EAST POINT CASE #11-012149
*	11/26/2012	DA OF ATLANTA JUDICIAL CIRCUIT		$ 128.78	$ 15,497.72	REQ. #71270; EAST POINT CASE #11-012149
	11/30/2012	INTEREST DEPOSIT	$ 6.26		$ 15,503.98	
*	12/4/2012	CANUP, MAJOR J.		$ 900.00	$ 14,603.98	REQ. #71357; REIMBURSEMENT FOR TRAINING EXPENSES
	12/18/2012	DEPOSIT	$ 867.00		$ 15,470.98	EAST POINT CASE #12-006119
	12/19/2012	JOURNAL ENTRY		$ (900.00)	$ 16,370.98	VOIDED CHECK #2060131; REQ #71357; PO #49884(CLASS CANCEL)
	12/19/2012	DA ADVERTISING ACCOUNT		$ 95.59	$ 16,275.39	REQ. #71558; EAST POINT CASE #12-006119
	12/19/2012	DA OF ATLANTA JUDICIAL CIRCUIT		$ 77.14	$ 16,198.25	REQ. #71559; EAST POINT CASE #12-006119
	12/31/2012	INTEREST DEPOSIT	$ 6.55		$ 16,204.80	
	1/17/2013	GARDNER, MAJ. T.		$ 350.35	$ 15,854.45	REQ. #71624; REIMBURSEMENT FOR TRAINING EXPENSES
	1/22/2013	BUCHANAN, LT. S.		$ 3,000.00	$ 12,854.45	REQ. #71833; SPECIAL OPS BUY MONEY
	1/31/2013	INTEREST DEPOSIT	$ 6.35		$ 12,860.80	
	2/6/2013	LEVINE, CPL. D.		$ 500.00	$ 12,360.80	REQ. #72016; REIMBURSEMENT OF TRAINING EXPENSES
	2/6/2013	GRIFFIN, CPL. T.		$ 200.00	$ 12,160.80	REQ. #72017; REIMBURSEMENT OF TRAINING EXPENSES
	2/6/2013	PHILLIPS, SGT. M.		$ 380.12	$ 11,780.68	REQ. #72018; REIMBURSEMENT OF TRAINING EXPENSES

	2/11/2013	MCCALL TECHNOLOGY INC		$ 295.00	$	11,485.68	REQ. #72103; KEY FOB DVR/CAMERA W/ AUDIO
	2/15/2013	SCOTT, CPL. RODRICK		$ 200.00	$	11,285.68	REQ. #72157; REIMBURSEMENT OF TRAINING EXPENSES
	2/15/2013	TACTICAL GEAR SUPPLY		$ 149.95	$	11,135.73	FPO #F18002; COLT AR15 BLUEGUN FOR TRAINING
	2/28/2013	BLUE, CHIEF W.		$ 250.00	$	10,885.73	REQ. #72346; STATE CERTIFICATION ASSESSORS FEE
	2/28/2013	INTEREST DEPOSIT	$ 5.72		$	10,891.45	
	3/1/2013	DGG TASER		$ 281.60	$	10,609.85	FPO #F18104; HOLSTERS FOR X-26 TASERS
	3/29/2013	INTEREST DEPOSIT	$ 5.93		$	10,615.78	
	4/30/2013	INTEREST DEPOSIT	$ 6.54		$	10,622.32	
	5/31/2013	INTEREST DEPOSIT	$ 6.34		$	10,628.66	
	6/28/2013	INTEREST DEPOSIT	$ 5.72		$	10,634.38	
					$	10,634.38	