The city of
EAST POINT
Georgia

Ellis E. Mitchell
Interim City Manager

Tommy Gardner
Interim Chief of Police

TO: Leon Glaster, Finance Department

FROM: Interim Chief Tommy Gardner

DATE: 10/14/2014

SUBJECT: State Asset Forfeiture FY 2014

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 $10,634.38. We received $2,000.00 as a result of cases being disposed. We also received $75.73 in interest on the account for a total received of $2,075.73. The department spent $4,714.22 on narcotics investigations, equipment and superior court processing fees. The FY 2014 ending balance is $7,995.89.

Also attached to this memorandum is a spreadsheet of the funds received and expended from the state asset forfeiture account for fiscal year 2014. 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					
7/1/2013	BEGINNING BALANCE			$ 10,634.38	
7/31/2013	INTEREST DEPOSIT	$ 6.74		$ 10,641.12	
8/30/2013	INTEREST DEPOSIT	$ 6.13		$ 10,647.25	
9/25/2013	DEPOSIT	$ 2,000.00		$ 12,647.25	EAST POINT CASE #13-001484
9/25/2013	D.A. ADVERTISING ACCOUNT		$ 101.18	$ 12,546.07	REQ. #74835; EAST POINT CASE 13-001484
9/25/2013	CLERK OF SUPERIOR COURT		$ 140.50	$ 12,405.57	REQ. #74836; EAST POINT CASE 13-001484
9/25/2013	D.A. ATLANTA JUDICIAL CIRCUIT		$ 175.83	$ 12,229.74	REQ. #74838; EAST POINT CASE 13-001484
9/30/2013	INTEREST DEPOSIT	$ 6.35		$ 12,236.09	
10/31/2013	INTEREST DEPOSIT	$ 6.42		$ 12,242.51	
11/1/2013	BUCHANAN, LT. S.		$ 3,000.00	$ 9,242.51	REQ. #75386; DRUG BUY MONEY FOR INVESTIGATIONS
11/29/2013	INTEREST DEPOSIT	$ 6.01		$ 9,248.52	
12/31/2013	INTEREST DEPOSIT	$ 6.63		$ 9,255.15	
1/9/2014	MCCALL TECHNOLOGY, INC		$ 378.00	$ 8,877.15	REQ. #76275; HIDDEN CAMERA FOR DETS DIVISION
1/31/2014	INTEREST DEPOSIT	$ 6.42		$ 8,883.57	
2/28/2014	INTEREST DEPOSIT	$ 5.80		$ 8,889.37	
3/6/2014	D.A. ADVERTISING ACCOUNT		$ 106.77	$ 8,782.60	REQ. #77043; EAST POINT CASE 11-002626
3/6/2014	D. A. ATLANTA JUDICIAL CIRCUIT		$ 219.32	$ 8,563.28	REQ. #77046; EAST POINT CASE 11-002626
3/6/2014	D.A. ADVERTISING ACCOUNT		$ 112.36	$ 8,450.92	REQ. #77047; EAST POINT CASE 11-006802
3/6/2014	D. A. ATLANTA JUDICIAL CIRCUIT		$ 480.26	$ 7,970.66	REQ. #77050; EAST POINT CASE 11-006802
3/31/2014	INTEREST DEPOSIT	$ 6.42		$ 7,977.08	
4/30/2014	INTEREST DEPOSIT	$ 6.22		$ 7,983.30	
5/30/2014	INTEREST DEPOSIT	$ 6.22		$ 7,989.52	
6/30/2014	INTEREST DEPOSIT	$ 6.37		$ 7,995.89	
				$ 7,995.89	