FAYETTEVILLE POLICE DEPARTMENT

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STEVEN D. HEATON, CHIEF OF POLICE

Major Kevin Gooding
Patrol Division

Captain Jeffrey Harris
Criminal Investigations

Captain Steve Crawshaw
Professional Standards

MEMORANDUM

TO: Lynn Robinson, Finance Director

FROM: Steve Heaton

DATE: August 4, 2011

RE: State Asset Forfeiture FY 2011

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 $5,898.74. We received $5,041.59 as a result of cases being disposed. We also received $9.15 in interest on the account for a total received of $5,050.74. The department spent $9,770.24 on equipment, training, travel for training, per diem for training, awards (challenge coins), and furniture for the court waiting area. Our current balance is $1,179.24.

We currently have one seizure pending. It is a vehicle that was seized in 2010 and we are waiting on the court disposition in the case. The vehicle is located at the Police Department.

Also attached to this memorandum is a ledger of the funds received and expended from the state asset forfeiture account for fiscal year 2011. If you have any question, please contact me.

Date	Num	Transaction	Payment	C	Deposit	Balance
8/25/2010	101	Promise Place memo: reg. fee charity games	50.00	R		5,848.74
8/30/2010	DEP	Fayette County Bd of Comm memo: Graham investigation/8		R	3,169.82	9,018.56
9/3/2010	DEP	United Community Bank cat: Interest Inc memo: August		R	0.89	9,019.45
9/3/2010	102	from STATE Fund cat: [DEA - Federal] memo: Rec Dept. entry fee reimb /9	300.00	R		8,719.45
10/8/2010	DEP	United Community Bank memo: September		R	1.43	8,720.88
11/5/2010	DEP	United Community Bank memo: October		R	1.39	8,722.27
11/22/2010	105	Trans Comm memo: u1006/10	4,925.00	R		3,797.27
1/4/2011	DEP	United Community Bank memo: November		R	1.53	3,798.80
1/4/2011	DEP	United Community Bank memo: December		R	0.78	3,799.58
1/7/2011	DEP	Fayette County Bd of Comm memo: Bangura/Jawara inv./1		R	1,516.08	5,315.66
1/12/2011	106	CDW Government memo: router/svc. agrm/9	776.50	R		4,539.16
1/13/2011	DEP	United Community Bank memo: January		R	0.72	4,539.88
1/21/2011	DEP	Fayette County Bd of Comm memo: Curtis Tyrone Harmon/1		R	63.29	4,603.17
2/21/2011	DEP	Donna Phillips memo: reimb (1) air fare CALEA/2		R	269.40	4,872.57
2/21/2011	107	Brad Milstein memo: Tactical Train (perdiem)/2	100.00	R		4,772.57
2/21/2011	108	GA Tactical Officer's Association memo: training (Milstein)/2	99.00	R		4,673.57
2/21/2011	109	Marriott Hotel-City Center Macon memo: lodging (BM)/2	77.00	R		4,596.57
2/21/2011	110	BankCard (mastercard-DP) memo: DP airfare&banquetCALEA/3	613.80	R		3,982.77
3/4/2011	DEP	United Community Bank memo: February		R	0.71	3,983.48
3/7/2011	111	Donna Phillips memo: PerDiem(CALEA)/2	100.00	R		3,883.48
3/28/2011	112	OGS Technologies, Inc. memo: Challenge Coins/3	1,660.46	R		2,223.02
4/4/2011	DEP	United Community Bank memo: March		R	0.69	2,223.71
4/18/2011	DEP	Donna Phillips memo: reimb. bag fee/3		R	23.00	2,246.71
4/18/2011	113	BankCard (Mastercard) DP memo: CALEA conf/3	395.50	R		1,851.21

Date	Num	Transaction	Payment	C	Deposit	Balance
4/18/2011	114	Delta Airlines memo: CALEA conf (bag fee)/3	23.00	R		1,828.21
4/18/2011	115	BankCard (Mastercard) SH memo: lunch.sofa & Chair/3	549.98	R		1,278.23
4/18/2011	116	Lowe's memo: rug for court wait./3	100.00	R		1,178.23
5/6/2011	DEP	United Community Bank memo: April		R	0.41	1,178.64
6/1/2011	DEP	United Community Bank memo: May		R	0.22	1,178.86
7/8/2011	DEP	United Community Bank memo: June		R	0.19	1,179.05
7/31/2011	DEP	United Community Bank memo: July		R	0.19	1,179.24